The Community Foundation for Northeast Florida, Inc. Form 990, Year 2023 PUBLIC COPY

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

A	For the	2023 calendar year, or tax year beginning	and	ending							
В	Check if applicable	C Name of organization THE COMMUNITY FOUNDATION	ON FOR		D Employer iden	ntification	number				
_	Addres	S MODELLE OR ELODIDA INC.									
\vdash	change □Name				59-6150	746					
\vdash	change		ivered to etreet address)	Room/suite	E Telephone num						
<u> </u>	return Final	Number and street (or P.O. box if mail is not del	vered to street address)	310	904-356		3				
_	—lreturn/	245 RIVERSIDE AVENUE	310	G Gross receipts \$		5,514,	538.				
_	termin- ated Amend		ZIP or foreign postal code				3,511				
	return	UACKBONVIDED, ID SZZGZ			H(a) Is this a group return for subordinates?Yes X No						
L_	Application pending		A WATERS		H(b) Are all subordinat						
_		SAME AS C ABOVE			1						
上	Tax-exe	empt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1)	or 527				3115			
	Websit			1	H(c) Group exemple of formation: 1988	otion nun	nper	ioilo: FT.			
		Organization, [22] Corputation	sociation Other	L Year	of formation: 1900	o M State	e or legal don	ilcite. L' L			
Pa	art I	Summary	OUD	MEGGEO	N TO MO CO	TMTT	አጥፔ				
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											
Activities & Governance	3	PHILANTHROPY TO BUILD A BE	TTER COMMUNITY	THROUG	OF GRANTMAN	CING	TIIWI I				
rus	2		ntinued its operations or dispo		1			14			
ove	3	Number of voting members of the governing body (Part VI, line 1a)			4		14			
Ğ	4	Number of independent voting members of the gov				5		31			
Se	5	Total number of individuals employed in calendar y						28			
Şİ.	6	Total number of volunteers (estimate if necessary)				6	2 402				
cţi	7 a	Total unrelated business revenue from Part VIII, col				7a	2,492,	416.			
_	b	Net unrelated business taxable income from Form 9	990-T, Part I, line 11			7b	Current Ye				
					Prior Year	0	7,898,				
ø	8	Contributions and grants (Part VIII, line 1h)			54,883,368						
Revenue	9).		500.			
eve	10	Investment income (Part VIII, column (A), lines 3, 4,			8,347,001		3,487,				
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			126,166		2,849,				
		Total revenue - add lines 8 through 11 (must equal			63,356,535		4,313,				
		Grants and similar amounts paid (Part IX, column (A			57,032,806		5,120,	0.			
		Benefits paid to or for members (Part IX, column (A				7					
o,	15	Salaries, other compensation, employee benefits (F			3,096,547		3,000,				
Expenses	16a	Professional fundraising fees (Part IX, column (A), li).		0.			
be	. b	Total fundraising expenses (Part IX, column (D), line	25) 835,0		0 004 004		1 216	1.61			
ŵ	1 17	Other expenses (Part IX, column (A), lines 11a-11d,			3,321,334	_	4,346,				
		Total expenses. Add lines 13-17 (must equal Part D			63,450,687		3,075,				
	19	Revenue less expenses. Subtract line 18 from line	12		-94,152		1,237,				
Net Assets or	9			_	ginning of Current Ye		End of Ye				
sets	20	Total assets (Part X, line 16)		5	48,390,568		5,396,				
AS	21	Total liabilities (Part X, line 26)			32,248,840		4,544,				
2	22	Net assets or fund balances. Subtract line 21 from	line 20	5	16,141,728	3. 60	0,852,	119.			
P	art II	Signature Block					t to sold had	ind to in			
Und	ler pena	Ities of perjury, I declare that I have examined this return,	including accompanying schedule	s and stateme	ents, and to the best of	f my know	ledge and bei	iet, it is			
true	, correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of w	hich preparer	has any knowledge.	0/20	24				
		CFM Saur Mit			Date	700	01/				
Sig	n	Signature of officer		15	Date						
Her	re		IVE VP/TREASURE	SR							
		Type or print name and title		- 1	Data Charle		PTIN				
		Print/Type preparer's name	Preparer's signature	'	Date Check		1 1119				
Paid	d					mployed					
Pre	parer	Firm's name	Firm's EIN								
Use	Only	Firm's address									
					Phone no.	F		N.			
Ma	y the IF	RS discuss this return with the preparer shown above					Yes	No (2023)			
		Developed Deduction Act Notice see the sense:	ata instructions 332001	10 01 00			LOUI 95	· ~ (∠∪∠∪)			

Pai	t III Statement of Program Service Accomplishments	J
	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	
_		₹ No
	If "Yes," describe these new services on Schedule O.	<u> </u>
2	'	Z Na
3	5, 7, 1, 5	Z 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 AF	<u>(E</u>
	NON-COMPETITIVE ADVISED, WHEREBY GRANT INVESTMENTS ARE ADVISED BY	
	DONORS. OTHER GRANTS, THOSE WHERE PROSPECTIVE GRANTEES SUBMIT PROPOSAL	1 <u>S</u>
	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	<u>le </u>
	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 \$) (Revenue \$)	<u>)</u>
	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	<u> </u>
	PATHWAYS TO SUCCESS.	
4c	(Code:) (Expenses \$)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 78,127,463.	
	Form 990	(2023)

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)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	4	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? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part I	6	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? If "Yes," complete Schedule D, Part II	7		<u> X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> X</u>
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?			
	If "Yes," complete Schedule D, Part IV	9	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		7.7	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	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? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f	Λ	_
ıza		12a	Х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	- 21	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Pid the appropriation projection of the specific project of the light of the United Obstaco	14a		X
b		174		
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
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? If "Yes," complete Schedule F, Parts II and IV	15		Х
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? If "Yes," complete Schedule F, Parts III and IV	16		Х
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? If "Yes," complete Schedule G, Part I. See instructions	17		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? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If "Yes." complete Schedule I, Parts I and II	21	X	

THE COMMUNITY FOUNDATION FOR

Form 990 (2023) NORTHEAST FLORIDA, INC.

Part IV Checklist of Required Schedules (continued)

			169	INO
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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete		Ψ,	
04-	Schedule J	23	Х	
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? If "Yes," answer lines 24b through 24d and complete	24a		х
b	Schedule K. If "No," go to line 25a	24b		21
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
·	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		
	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? If "Yes," complete Schedule L, Part I	25a		х
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? If "Yes," complete			
	Schedule L, Part I	25b		Х
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? If "Yes," complete Schedule L, Part II	26		Х
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? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			37
	"Yes," complete Schedule L, Part IV	28c	v	X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		Х
24	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		
32	•	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- JZ		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
,	5-tth		Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 47 Enter the number of Forms W-2G included on line 1a Enter -0- if not applicable 1b 0			
b	Enter the humber of forms with the fat. Enter of infocuspingable			
С		1c	х	
	(gambling) winnings to prize winners?	IC		

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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								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Х						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х						
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)?	4a		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).								
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
С	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?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	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?	7a	X						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7с	X						
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u>X</u>					
g									
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?									
9	Sponsoring organizations maintaining donor advised funds.	-		37					
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X					
10	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on Part VIII, line 12								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders 11a								
D	Gross income from other sources. (Do not net amounts due or paid to other sources against								
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	40-							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
u	Note: See the instructions for additional information the organization must report on Schedule O.	104							
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								
С	Enter the amount of reserves on hand								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	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?	15		Х					
	If "Yes," see the instructions and file Form 4720, Schedule N.	_							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х					
	If "Yes," complete Form 4720, Schedule O.								
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?	17							
	If "Yes," complete Form 6069.								

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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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 14 **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. 14 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 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? Х 7a **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 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed $\,\,\,\,\,\,FL$ 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 X Another's website X Own website X Upon request Other (explain on Schedule O) 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. 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

Form **990** (2023)

73-00403

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-NEĆ) of more than \$100,000 from the organization and any related organizations.

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

- 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.

(A) Name and title	(B) Average hours per week	r box, unless person is both an officer and a director/trustee)					n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	ganization (W-2/1099-MISC/ /1099-MISC/ 1099-NEC)	
(1) NINA M. WATERS	50.00	_						444400		-4 -40
FORMER PRESIDENT				Х				414,193.	0.	51,718.
(2) GRACE M. SACERDOTE	50.00	1								
EVP&CFO/TREASURER	<u> </u>			Х				247,663.	0.	40,193.
(3) KATHLEEN SHAW VP	45.00			х				174,209.	0.	33,129.
(4) ISAIAH OLIVER	50.00									•
PRESIDENT				Х				181,883.	0.	12,355.
(5) JOHN ZELL	45.00									
VP/SECRETARY				Х				150,881.	0.	28,507.
(6) WANDA WILLIS	45.00									
VP						Х		145,401.	0.	16,596.
(7) GEORGE M. EGAN	1.00									
TRUSTEE		Х						0.	0.	0.
(8) CAROL ALEXANDER	1.00									
TRUSTEE		Х						0.	0.	0.
(9) THE HONORABLE BRIAN J. DAVIS	2.00									
CHAIR/TRUSTEE/VP		Х		Х				0.	0.	0.
(10) MARTHA FRYE BAKER	1.00									
TRUSTEE		Х						0.	0.	0.
(11) MICHAEL DUBOW	1.00									
TRUSTEE		Х						0.	0.	0.
(12) SOLOMON G. BROTMAN	1.00									
TRUSTEE		Х						0.	0.	0.
(13) HALSEY WISE	1.00]							_	_
TRUSTEE		Х						0.	0.	0.
(14) JULIA TAYLOR	1.00	1							_	_
TRUSTEE		Х						0.	0.	0.
(15) RICHARD SISISKY	1.00							_		
TRUSTEE	1	Х				_		0.	0.	0.
(16) LAUREN RUEGER	1.00	 								
TRUSTEE	1	Х				_		0.	0.	0.
(17) ROBERT HILL, JR.	1.00	∤								_
TRUSTEE		Х						0.	0.	0.

332007 12-21-23

Form **990** (2023)

	PL PPOKIT	<u>Α,</u>		NC	•				59-6150	/40	P	'age o
Part VII Section A. Officers, Directors, Tr	rustees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)	(C)						(D)	(E)		(F)	
Name and title	Average	Position (do not check more than one				nne	Reportable	Reportable	E	stimate	ed	
	hours per	box, unless person is both an				s both	n an	compensation	compensation	ar	mount	of
	week		officer and a director/trustee)			r/trus	tee)	from	from related		other	
	(list any	ector						the	organizations	1	npensa	
	hours for	or dir				ated		organization	(W-2/1099-MISC/	1	rom th	
	related organizations	stee	truste		a	bens		(W-2/1099-MISC/	1099-NEC)	1 ~	ganizat	
	below	lal tr	onal		ploye	ee com		1099-NEC)			id relat	
	line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			orga	anizati	ions
(18) MICHAEL MEYERS	1.00	=	=	0	×	工品	Œ			 		
TRUSTEE		Х						0.	0.			0.
(19) BUDDY SCHULZ	1.00											
TRUSTEE		Х						0.	0.			0.
(20) VELMA MONTERIO-TRIBBLE	1.00											
TRUSTEE		Х						0.	0.	<u> </u>		0.
										<u> </u>		
										 		
		1										
		1										
4. 0.1.1.1								1,314,230.	0.	10	2 1	98.
1b Subtotal c Total from continuation sheets to Part								1,314,230.	0.	10	<u>, 4</u>	0.
d Total (add lines 1b and 1c)								1,314,230.	0.	18	2,4	
Total (add lines ib and ic) Total number of individuals (including but								 		1 - 0	<u>-, -</u>	
compensation from the organization		000		u u.	,0,0	,	010	, source man proo,	ood of roportable			6
											Yes	No
3 Did the organization list any former office	cer, director, truste	ee, k	еу е	empl	oye	e, or	hig	hest compensated emp	loyee on			
line 1a? If "Yes," complete Schedule J fo	or such individual									3		Х
4 For any individual listed on line 1a, is the	sum of reportable	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization			
and related organizations greater than \$	150,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual		4	X	
5 Did any person listed on line 1a receive of	or accrue compen	ısati	on fr	om	anv	unre	elate	ed organization or individ	dual for services			

rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors**

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.

the organization. Report compensation for the calonidar year chains with or with		I
(A)	(B)	(C)
Name and business address	Description of services	Compensation
CREWCIAL PARTNERS, LLC, 810 7TH AVENUE,	INVESTMENT	
32ND FLOOR, NEW YORK, NY 10019	CONSULTING	307,328.
SAPIENT CAPITAL, 600 EAST 96TH STREET,	INVESTMENT	
SUTIE 575, INDIANAPOLIS, IN 46240	CONSULTING	127,191.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	

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Part VIII Statement of Revenue

			Check if Schedule O c	contains	a respons	e or note to any lin	e in this Part VIII			
			Officer if Scriedule O C	Joinanis	а гезропа	e or note to any iii	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt		Revenue excluded
								function revenue	business revenue	from tax under
										sections 512 - 514
nts nts	1 a	a F	Federated campaigns		. 1a	16,212.				
irai our	k	b l	Membership dues		. 1b					
A, G	C	c F	Fundraising events		. 1c					
ar /	(d F	Related organizations		. 1d					
Contributions, Gifts, Grants and Other Similar Amounts	•	е (Government grants (contri	ibutions)) 1e					
ion	f	f /	All other contributions, gifts,	grants, ar	nd					
out the		5	similar amounts not included	above	1f	87,882,051.				
it O	ç		Noncash contributions included in I			71,208,049.				
Sor	ŀ	b h 1	Total. Add lines 1a-1f				87,898,263.			
						Business Code				
•	2 8	a (CONSULTING-GRANTMAKI	ING		813211	78,500.	78,500.		
vice		u - b					, -	, -		
ser iue	Ì	ъ С				-				
m S		d d								
gra Re		-				-				
Program Service Revenue		e -	A II - 41			-				
т.			All other program service				70 500			
			Total. Add lines 2a-2f				78,500.			
	3		nvestment income (includ				12 004 622			12004622
	_						12,984,632.			12984632.
	4		ncome from investment o		•	•				
	5	F	Royalties							
				<u> </u>	(i) Real	(ii) Personal				
			Gross rents	6a						
	k		_ess: rental expenses	6b						
			Rental income or (loss)	6с						
			Net rental income or (loss)	$\overline{}$	<u></u>					
	7 a		Gross amount from sales of	I <u> </u>	Securities	` ` `				
		8	assets other than inventory	7a 71	,703,879	9.				
	k		Less: cost or other basis							
ıπe			and sales expenses		,201,245					
Revenue			Gain or (loss)		502,634					
. Re			Net gain or (loss)				502,634.			502,634.
ther	8 8		Gross income from fundraisir	ng events	(not					
ð			ncluding \$		of					
			contributions reported on	-						
		F	Part IV, line 18		<u> </u> 8	Ba				
	k	b L	Less: direct expenses			Bb				
			Net income or (loss) from t							
	9 a		Gross income from gamine	•						
			Part IV, line 19)a				
	k	b l	Less: direct expenses)b				
			Net income or (loss) from (
	10 a	а (Gross sales of inventory, le	ess retu	rns					
		á	and allowances		<u> 1</u>	0a				
	k	b L	Less: cost of goods sold		1	0b				
	(c 1	Net income or (loss) from s	sales of	inventory					
S						Business Code				
on e	11 a	a <u>F</u>	K-1 PARTNERSHIPS PAS	SSTHROU	JGH	900099	2,492,830.		2492830.	
ane	k	~ -	CHANGE IN SPLIT-INTE	EREST A	AGREEMEN	-	191,279.	191,279.	1	
Sell	•	c C	OTHER INCOME			900099	165,155.	165,155.		
Miscellaneous Revenue	(d A	All other revenue							
	•	e 1	Total. Add lines 11a-11d				2,849,264.			
	12		Total revenue. See instructio	ns			104313293.	434,934.	2492830.	13487266.

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	anlete column (A)	
Secu	Check if Schedule O contains a respon			ipiele columni (A).	
Do r	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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,	4 405 500	645 005	224 222	466 400
	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)	1 (20 775	001 603	667 100	1.60 070
7	Other salaries and wages	1,630,775.	801,603.	667,102.	162,070.
8	Pension plan accruals and contributions (include	127 064	67 557	EO 604	0 000
_	section 401(k) and 403(b) employer contributions)	137,064. 145,860.	67,557. 70,806.	59,684. 62,036.	9,823. 13,018.
9	Other employee benefits	198,232.	96,034.	67,744.	34,454.
10	Payroll taxes	130,434.	70,034.	0/,/44.	34,434.
11	Fees for services (nonemployees):				
a	Management	33,306.	8,640.	24,666.	
	Legal	192,409.	0,040.	192,409.	
	Accounting	172,407.		102,400.	
	Lobbying				
f	Investment management fees	1,828,066.		1,828,066.	
g	Other. (If line 11g amount exceeds 10% of line 25,	2/020/0000		1/020/0001	
9	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 0.)	F22 525		F22 525	
а	UNRELATED BUSINESS INCO	532,636.	144 700	532,636.	26.000
b	REPORTS TO COMMUNITY/MA	227,012.	144,798.	45,292.	36,922.
С	PROGRAM EXPENSES	223,287.	223,287.	F4 001	10 150
d	OTHER	120,178.	55,799.	54,221.	10,158.
	All other expenses	02 075 500	70 107 463	1 112 100	025 004
<u>25</u>	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 if following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				000

Form **990** (2023)

Pa	rt A	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	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					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disquali					
v		under section 4958(f)(1)), and persons described		6			
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9				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		519,535.	512,440.	10c	1,201,220.
	11	Investments - publicly traded securities	388,156,594.	11	357,560,624.		
	12	Investments - other securities. See Part IV, line	92,916,197.	12	230,395,847.		
	13	Investments - program-related. See Part IV, line		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 equ	al line 3	3)	548,390,568.	16	655,396,947.
	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.
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs					
jab		controlled entity or family member of any of the	se perso	ons		22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	3 17-24)	. Complete Part X	4 505 105		4 062 000
		of Schedule D			4,505,137.		4,263,902.
	26	Total liabilities. Add lines 17 through 25			32,248,840.	26	54,544,168.
G		Organizations that follow FASB ASC 958, che	ck here	e X			
č		and complete lines 27, 28, 32, and 33.			F11 047 420		FOC 707 4C7
alar	27	Net assets without donor restrictions	511,947,430.	27	596,787,467.		
Ä	28	Net assets with donor restrictions	4,194,298.	28	4,065,312.		
Ĕ		Organizations that do not follow FASB ASC 9	58, che	ck here			
고	0.5	and complete lines 29 through 33.					
ţ	29	Capital stock or trust principal, or current funds			29		
SSe	30	Paid-in or capital surplus, or land, building, or ed			30		
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			516 1 <i>l</i> 1 720	31	600 952 770
ž	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.

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	104,3					
2	Total expenses (must equal Part IX, column (A), line 25)	2	83,0	75,5	<u>89.</u>			
3	Revenue less expenses. Subtract line 2 from line 1	3	21,2	37,7	<u> </u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 516							
5	Net unrealized gains (losses) on investments							
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	-3,0	96,5	57.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	600,8	52,7	779.			
Pa	rt 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: Cash X Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	X			
	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:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2	b X				
	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:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	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?		2	c X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.						
За	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?		[3	а	X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	b				

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Form **990** (2023)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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.

THE COMMUNITY FOUNDATION FOR

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

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

NORTHEAST FLORIDA, INC. 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

NORTHEAST FLORIDA, INC.

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

(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.)

Sec	ction A. Public Support							
Cale	ndar 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 organ-							
	ization'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,							
							69299524.	
6	column (f) Public support. Subtract line 5 from line 4.						182903097	
	Section B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Amounts from line 4			63405895	54993368	27315135	252202621	
	Gross income from interest,	17020004.	33433013.	03403033.	34333300.	273131336	232202021	
0	•							
	dividends, payments received on							
	securities loans, rents, royalties,	8537480.	7085969	7269744	1/38735/	11812247	49092794.	
_	and income from similar sources	0337400.	7003303.	7207744.	T = 30 / 3 J = •	11012247.	±303213±•	
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.)						201205415	
	Total support. Add lines 7 through 10	. ,	`				301295415	
	Gross receipts from related activities,	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12		
13	First 5 years. If the Form 990 is for the							
804	organization, check this box and sto						<u></u>	
	ction C. Computation of Publi			1 (5)			60.71 %	
	Public support percentage for 2023 (14	60 50	
	Public support percentage from 2022					15		
16a	33 1/3% support test - 2023. If the	-						
	stop here. The organization qualifies		•					
b	33 1/3% support test - 2022. If the							
	and stop here. The organization qua							
17a	10% -facts-and-circumstances test	_						
	and if the organization meets the fact			=		VI how the organiz	zation	
	meets the facts-and-circumstances to	est. The organization	n qualifies as a pu	iblicly supported o	rganization		Ш	
b	10% -facts-and-circumstances test	t - 2022. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or	
	more, and if the organization meets the				-			
	organization meets the facts-and-circ							
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s	
						Schedule A	(Form 990) 2023	

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NORTHEAST FLORIDA, INC.

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.)

Sec	etion A. Public Support	siow, picase comp	oloto i dit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	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 organ- ization'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						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
		(a) 2013	(6) 2020	(6) 2021	(d) ZOZZ	(6) 2020	(i) rotai
	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						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is						
12	regularly carried on 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	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organization	on,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2023 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	23 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from 2	2022 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2023. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	ifies as a publicly s	supported organiza	ation	
b	33 1/3% support tests - 2022. If the line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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Schedule A (Form 990) 2023

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **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? If "Yes," provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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))? If "Yes," provide detail in **Part VI.**
- **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? If "Yes." provide detail in **Part VI.**
- 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? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	103	140
1		
_		
2		
3a		
Ja		
3b		
3c		
_		
4a		
4b		
4c		
5a		
5b		
5c		
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7		
8		
9a		
9b		
9c		
10a		
ioa		
10b		
ule A (Forn	n 990)	2023

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	cupporting organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
800	detail in Part VI.	11c		
Sec	tion 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? 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	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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? 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.	2		
Sec	tion 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)? 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).	1		
Sec	tion 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?	1		
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? If "No," explain in Part VI how			
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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? 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.	2a		
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? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	a.		
^	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
ل	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990) 2023

Part V	Type III Non-Functionally integrated 303(a)(3) Support	ing Organia	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualif	ying trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations m	ust complete S	Sections A through E.	_
Section A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net	short-term capital gain	1		
2 Reco	overies of prior-year distributions	2		
3 Othe	er gross income (see instructions)	3		
4 Add	lines 1 through 3.	4		
5 Depi	reciation and depletion	5		
6 Port	ion of operating expenses paid or incurred for production or			
colle	ection of gross income or for management, conservation, or			
mair	ntenance of property held for production of income (see instructions)	6		
7 Othe	er expenses (see instructions)	7		
8 Adju	usted 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 Aggi	regate fair market value of all non-exempt-use assets (see			
instr	uctions for short tax year or assets held for part of year):			
a Aver	rage monthly value of securities	1a		
b Aver	rage monthly cash balances	1b		
c Fair	market value of other non-exempt-use assets	1c		
d Tota	(add lines 1a, 1b, and 1c)	1d		
e Disc	count claimed for blockage or other factors			
(exp	lain in detail in Part VI):			
	uisition indebtedness applicable to non-exempt-use assets	2		
	tract line 2 from line 1d.	3		
4 Cash	n deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see i	instructions).	4		
5 Net	value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Mult	iply line 5 by 0.035.	6		
	overies of prior-year distributions	7		
8 Mini	mum Asset Amount (add line 7 to line 6)	8		
Section C	- Distributable Amount			Current Year
1 Adju	sted net income for prior year (from Section A, line 8, column A)	1		
	er 0.85 of line 1.	2		
3 Mini	mum asset amount for prior year (from Section B, line 8, column A)	3		
4 Ente	er greater of line 2 or line 3.	4		
5 Inco	me tax imposed in prior year	5		
6 Dist	ributable Amount. Subtract line 5 from line 4, unless subject to			
eme	rgency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrated	I Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). 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, explain in Part VI. See instructions 6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3 and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021

Schedule A (Form 990) 2023

d Excess from 2022e Excess from 2023

Part VI	Supplemental Information During the translation required to Dark Historical Table 10, 124 Histor
1 0.11	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
_	
_	
<u> </u>	

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

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

Filers of:	Section:
Form 990 or 990-EZ	X 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
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 g 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; I line 1. Complete Parts I and II.
contributor, during literary, or educati	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one g the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering o) instead of the contributor name and address), II, and III.
year, contributions is checked, enter l purpose. Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the seculusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively le, etc., contributions totaling \$5,000 or more during the year \$
answer "No" on Part IV, line	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must e 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 g 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)

Schedule B (Form 990) (2023)

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

Employer identification number

59-6150746

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 60,583,128.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 2,575,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>1,945,388.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 2,235,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 2,048,409.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

Employer identification number

59-6150746

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

Schedule B (Form 990) (2023) Page 4 Name of organization **Employer identification number** THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC. 59-6150746 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

323454 12-26-23

Schedule B (Form 990) (2023)

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. **Employer identification number** THE COMMUNITY FOUNDATION FOR 59-6150746 NORTHEAST FLORIDA, INC. 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 Volunteer hours for political campaign activities 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? No 4a Was a correction made? Yes Nο b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C 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 Did the filing organization file Form 1120-POL for this year? 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 (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. 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	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								
A CHECK	expenses, and share of excess lobbying expenditures).							
B Check		ation checked box A an	. ,	visions apply.				
<u> </u>	Lim	its on Lobbying Exper ditures" means amou	nditures	•••	(a) Filing organization's totals	(b) Affiliated group totals		
1a Total lol	bbying expenditures to infl	uence public opinion (c	rassroots lobbving)					
	bbying expenditures to infl				12,000.			
	bbying expenditures (add l	•	, , , , , , , , , , , , , , , , , , , ,		12,000.			
	xempt purpose expenditure				83,063,589.			
e Total ex	empt purpose expenditure				83,075,589.			
f_Lobbyir	ng nontaxable amount. Ent	er the amount from the	following table in both	n columns.	1,000,000.			
If the am	nount on line 1e, column (a) c	or (b) is: The lob	bying nontaxable amo	ount is:				
not ove	r \$500,000,	20% of t	the amount on line 1e.					
over \$5	00,000 but not over \$1,000	0,000, \$100,00	0 plus 15% of the exce	ess over \$500,000.				
over \$1	,000,000 but not over \$1,5	00,000, \$175,00	0 plus 10% of the exce	ess over \$1,000,000.				
over \$1	,500,000 but not over \$17,	000,000, \$225,00	0 plus 5% of the exces	ss over \$1,500,000.				
over \$17,000,000, \$1,000,000.								
g Grassroots nontaxable amount (enter 25% of line 1f)					250,000.			
h Subtrac	t line 1g from line 1a. If zer	0.						
i Subtrac	t line 1f from line 1c. If zero	o or less, enter -0			0.			
j If there	is an amount other than ze	ero on either line 1h or l	ine 1i, did the organiza	tion file Form 4720	_			
reportin	g section 4911 tax for this					Yes No		
	(Some organizations t	hat made a section 50	eraging Period Under 01(h) election do not h ate instructions for lin	nave to complete all o	of the five columns be	low.		
		Lobbying Exper	nditures During 4-Yea	r Averaging Period	T			
	Calendar year al year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total		
2a Lobbyir	ng nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.		
,	ng ceiling amount of line 2a, column(e))					6,000,000.		
c Total lol	bbying expenditures	7,500.	8,850.	12,000.	12,000.	40,350.		
	oots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.		
	oots ceiling amount of line 2d, column (e))					1,500,000.		

Schedule C (Form 990) 2023

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)).

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), 501(c)(6).	1(c)(5), or se	r section Yes 1	mount
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 filling 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), 501(c)(6).	1 2	Yes	
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 filling 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), 501(c)(6).	1 2	Yes	
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 filling 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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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), 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members?	1 2	Yes	
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), 501(c)(6).	1 2	Yes	
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? eart III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), 501(c)(6).	1 2	Yes	
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Eart III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members?	1 2	Yes	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members?	1 2	Yes	
501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members?	1 2	Yes	
Were substantially all (90% or more) dues received nondeductible by members?	2	1	
	2		T N
	2		+-
			+
B Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	r vear? 3	3	+
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5),			
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) answered "Yes." 1 Dues, assessments and similar amounts from members			
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			
<i>f</i>	2a	2 a	
	<u>2b</u>	2b	
b Carryover from last year c Total	2b 2c	2b 2c	
b Carryover from last year c Total	2b 2c 3	2b 2c	
b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	2b 2c 3	2b 2c	
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 	2b 2c 3	2b 2c 3	
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures. See instructions 	2b 2c 3	2b 2c 3 4	
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 	2b 2c 3	2b 2c 3 4	

73-00403

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 Inspection

Name of the organization

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Employer identification number 59-6150746

Total number at end of year	Pa	organizations maintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		Accounts. Complete if the				
1 Total number at end of year		organization anomored for our own cost, factor, mile		(b) Funds and other accounts				
2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 P. 90.2, 46.0 2, 26.1, 12.1 4 Aggregate value at end of year 4 14,042,033. 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 inform all donors, subject to the organization is writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or 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 impermisable private benefit? Part II Conservation Easements. Complete if the organization insevered "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 certified historic structure Preservation of a certified historic structure Preservation of of pon space 2 Complete lines 22 through 25 if the organization held a qualified conservation contribution in the form of a conservation easement of a certified historic structure included on line 22 and 1 that preservation of conservation easements 2a b	1	Total number at end of year		108				
3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control? All	_							
4 Agregate value at end of year								
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? Yes No								
are the organization's property, subject to the organization's exclusive legal control?			·					
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? Part III 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 open space 2 Complete lines 2 at 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. a Total number of conservation easements assements b Total acreage restricted by conservation easements C Number of conservation easements an a certified historic structure included on line 2a 2 b 1 Number of conservation easements included on line 2a acquired after July 25, 2006, and not on a historic structure instructure included on line 2a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year in the 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 the holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement and balance sheet, and include, if applicable, the text of the footnote to the organization stancal statement and balance sheet and include, if applicable, the text of the footnote to the organization stancial statements that describes the organization reached. Pass B	Ū	_	_					
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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 \$ Assets included in Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X			ote to the organization's financial statements	that describes the				
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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. 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 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 \$ Assets included in Form 990, Part X	Га			Sillilai Assets.				
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 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 X \$ b Assets included in Form 990, Part X \$								
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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 \$		•						
provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 \$	р							
(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 \$			exhibition, education, or research in furtherar	nce of public service,				
(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 \$				Φ.				
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 \$		and the second s						
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 \$	_							
a Revenue included on Form 990, Part VIII, line 1 \$ b Assets included in Form 990, Part X \$	2			ii, provide				
b Assets included in Form 990, Part X \$	_	· · · · · · · · · · · · · · · · · · ·	_	¢				
,								

332051 09-28-23

73-00403

	t III Organizations Maintaining C	ollections of Art		easures, oi	r Othe	r Sir		Assets			ige Z
3	Using the organization's acquisition, accessi								COILLIIC	ieu)	
Ū	collection items (check all that apply).	on, and other records	s, or look arry or the	Tollowing that	mano c	Jigi IIII	ount a	00 01 110			
а											
b	Scholarly research	e		oriarige progre	4111						
C	Preservation for future generations	C	Other								
4	Provide a description of the organization's co	ollections and explain	how they further	he organizatio	n's eve	mnt r	nurnos	e in Part	XIII		
5	During the year, did the organization solicit o							c iii ait	ZIII.		
3	to be sold to raise funds rather than to be ma		•	•	a				Yes		No
Pai	t IV Escrow and Custodial Arran										INO
	reported an amount on Form 990, Pal		te ii tile organizatio	iii aiisweied	103 011	1 0111	1 000,	i aitiv, ii	10 0, 01		
12	Is the organization an agent, trustee, custodi		liany for contributio	ns or other as	sets not	t incli	ıded				
ıa	on Form 990, Part X?								Yes	X	No
h	If "Yes," explain the arrangement in Part XIII								_ 1 C 3		140
b	ii res, explain the arrangement iii art Alli	and complete the for	lowing table.			Γ	Т		Amount		
_	Beginning balance					F	1c		,		
						г	1d				
	Additions during the year Distributions during the year						1e				
f							1f				
	Ending balance							X	Yes	$\overline{}$	No
	If "Yes," explain the arrangement in Part XIII.					iiicy :		∟▲	_ 103	X]
Pai						10.					1
	Complete ii	(a) Current year	(b) Prior year	(c) Two year			hree v	ears back	(e) Four	vears l	back
12	Beginning of year balance	372,254,528.	458,676,592					31,850.	248,8		
	Contributions	7,692,012.	9,346,935		<u> </u>			99,331.		573,9	
	Net investment earnings, gains, and losses	63,796,453.	-78,149,357			_		3,297.		340,3	
	Grants or scholarships	14,481,243.	15,063,558					71,241.		227,	
	Other expenditures for facilities	,,			,		,	_,	- ,	,	
C											
	Administrative expenses	2,535,188.	2,556,084	2 263	3,235.		2 1	14,678.	1	913,:	223.
	End of year balance	426,726,562.	372,254,528	-		4		58,559.	346,0		
g 2	Provide the estimated percentage of the curr	· · · · · · · · · · · · · · · · · · ·	· · ·	<i>'</i>	,	_	, , , ,	,	,	,	•
	Board designated or quasi-endowment	100	%	ajj Heid as.							
a h	Permanent endowment	%									
D											
·	The percentages on lines 2a, 2b, and 2c sho	,* =									
32	Are there endowment funds not in the posse	•	tion that are held a	and administer	ed for th	ha					
Ja	organization by:	331011 Of the organiza	tion that are new a	ind administer	ea ioi ti	110			[·	Yes	No
	m								3a(i)		X
	(1) 5								3a(ii)		<u>x</u>
h	(ii) Related organizations? b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b										
4	Describe in Part XIII the intended uses of the								[00]		
	t VI Land, Buildings, and Equipm		Willont farias.								
	Complete if the organization answere		. Part IV. line 11a.	See Form 990	. Part X	. line	10.				
	Description of property	(a) Cost or o		st or other			nulate	d	(d) Book	value	<u> </u>
	Description of property	basis (investr	` ,	(other)		epreci		۳	(u) Dook	value	,
19	Land	170	· ·	,/	3.0	, , , , ,			470	. 68	32.
	Buildings									, , ,	
	Leasehold improvements			22,773.		1 0	, 88	86.	2	, 88	37.
	Equipment		9	76,204.			3,39		703		
	Other			51,096.			, 25			, 84	
	I. Add lines 1a through 1e. (Column (d) must e		•	-			_		$\frac{25}{1,201}$		

Schedule D (Form 990) 2023

	TY FOUNDATION		
	LORIDA, INC.	59	9-6150746 Page 3
Part VII Investments - Other Securities			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-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	
(B) ABSOLUTE RETURN FUNDS	27,428,333.	END-OF-YEAR MARKET	
(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 1	1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-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 1	1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			1
Total. (Column (b) must equal Form 990, Part X, line 15, co	<i>I (B</i>))		<u> </u>
Part X Other Liabilities	(<i>D)</i> /		<u>,1</u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	j.
1. (a) Description of liability	, , , , , , , , , , , , , , , , , , , ,	,	(b) Book value
(1) Federal income taxes			1 ,,
(2) GIFT ANNUITY LIABILITY			581,954.
<u></u>			+

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)	
(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 ... X

Schedule D (Form 990) 2023

NORTHEAST FLORIDA, INC.

Part XI Reconciliation of Revenue per Audited Financial Statemers Complete if the organization answered "Yes" on Form 990, Part IV, line 12	•	eturn
		1 165,331,748.
		1 105,551,748.
Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a 66,569,903.	
a Net unrealized gains (losses) on investments		-
b Donated services and use of facilities		-
c Recoveries of prior year grants		-
d Other (Describe in Part XIII.)		66 560 003
e Add lines 2a through 2d		2e 66,569,903. 3 98,761,845.
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:	1 . 1 1 020 066	
a Investment expenses not included on Form 990, Part VIII, line 7b		-
b Other (Describe in Part XIII.)	4b 3,723,302.	
c Add lines 4a and 4b		4c 5,551,448. 5 104,313,293.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statem	nents With Fynenses ner l	5 104,313,493• Return
Complete if the organization answered "Yes" on Form 990, Part IV, line 12		ictarii
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	I I	
c Other losses	l I	
d Other (Describe in Part XIII.)		
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.)		
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; Pal	t 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 ad		
PART IV, LINE 2B:		
NOT-FOR-PROFIT ORGANIZATIONS ESTABLISH PERMA	NENT ENDOWMENTS W	ITH THE
COMMUNITY FOUNDATION, WITH THE EXPECTATION T	HAT THESE ORGANIZ	ATIONS WILL
RECEIVE A PERPETUAL STREAM OF INCOME IN SUPP	ORT OF THEIR MISS	SION. THE
COMMUNITY FOUNDATION HAS LEGAL OWNERSHIP OF	THESE ASSETS, AND	RECORDS A
LIABILITY FOR THE PRESENT VALUE OF THE FUTUR	E GRANTMAKING STR	REAM TO THESE
ORGANIZATIONS.		
PART V, LINE 4:		
ENDOWED ASSETS INCLUDE ALL CONTRIBUTIONS REC	EIVED BY THE FOUN	IDATION, FOR
WHICH THE DONOR(S) INTEND THE ASSETS WILL GE	NERATE GRANTMAKIN	IG DOLLARS IN
PERPETUITY. THE BOARD OF TRUSTEES INTENDS TO	SPEND FROM THESE	E ASSETS ONLY
332054 09-28-23	ZI ZIZ IIION IIIDE	Schedule D (Form 990) 2023

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:

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 NORTHEAST FLORIDA, INC. Part XIII Supplemental Information (continued)	59-6150746 Page 5
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)

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.

2023
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, 59-6150746 INC. 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? 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.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region 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. 0 0 81,794,497. 3 a Subtotal **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a

LHA 332071 11-29-23

and 3b)

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

81,794,497.

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023

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 Forten tested mounts on of								

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 .

Schedule F (Form 990) 2023

Part III Grants and Other Assistance Part III can be duplicated if a			ites. Complete i	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
(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)

Schedule F (Form 990) 2023 I Part IV Foreign Forms NORTHEAST FLORIDA, INC.

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "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)	X 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	X 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)	X 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)	X 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)	X 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	X No

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC. 59-6150746 Schedule F (Form 990) 2023 Page 5 Supplemental Information Part V 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.

332075 11-29-23 Schedule F (Form 990) 2023

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.
THE COMMUNITY FOUNDATION FOR

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

NORTHEAST	FLORIDA,	INC.					59-6150746
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t							
criteria used to award the grants or assis	tance?						No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$		·	1		(f) Method of	T	T
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FARNSWORTH ART MUSEUM							
16 MUSEUM STREET		501(C)(3) /					75TH ANNIVERSARY
ROCKLAND, ME 04841	01-0368070	509(A)(1	2,500.	0.			SPONSORSHIP
FARNSWORTH ART MUSEUM							
		E01/G1/31/					
16 MUSEUM STREET	01-0368070	501(C)(3) /	35 000	0.			EDELMAN CHALLENGE MATCH
ROCKLAND, ME 04841	01-0308070	509(A)(1	35,000.	0.			EDELMAN CHALLENGE MATCH
FIRST COAST NO MORE HOMELESS PETS.							
INC 6817 NORWOOD AVE		501(C)(3) /					TO SUPPORT THE LEADING
JACKSONVILLE, FL 32208	01-0709158	509(A)(1	250,000.	0.			THE WAY CAPITAL CAMPAIGN
FIRST COAST NO MORE HOMELESS PETS,							
INC 6817 NORWOOD AVE		501(C)(3) /					FOR GENERAL OPERATING
JACKSONVILLE, FL 32208	01-0709158		25,000.	0.			SUPPORT
TACKSONVILLE, PE 32200	01 0703130	505(A)(1	25,000.	· ·			BOFFORT
FIRST COAST NO MORE HOMELESS PETS.							
INC 6817 NORWOOD AVE		501(C)(3) /					FOR GENERAL OPERATING
JACKSONVILLE, FL 32208	01-0709158	509(A)(1	2,719.	0.			SUPPORT
FIRST COAST NO MORE HOMELESS PETS,							
INC 6817 NORWOOD AVE		501(C)(3) /		_			
JACKSONVILLE, FL 32208	01-0709158		5,000.	0.			CAPITAL CAMPAIGN
2 Enter total number of section 501(c)(3) as	nd government or	ganizations listed in th	e 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.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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		
FIRST COAST NO MORE HOMELESS PETS, INC 6817 NORWOOD AVE JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(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(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(5,000.	0.		1	FOR GENERAL OPERATING SUPPORT		
FIRST COAST NO MORE HOMELESS PETS, INC 6817 NORWOOD AVE JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(2,000.	0.		1	FOR GENERAL OPERATING SUPPORT		
FIRST COAST NO MORE HOMELESS PETS, INC 6817 NORWOOD AVE JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(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(3,000.	0.		1	FOR GENERAL OPERATING SUPPORT		
TUCK SCHOOL OF BUSINESS AT DARTMOUTH - 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755-4400	02-0222111	501(C)(3) / 509(7,500.	0.			FOR GENERAL OPERATING SUPPORT		
GETHSEMANE GARDEN CHRISTIAN CENTRE P.O. BOX 713 MATTHEWS, NC 28106	02-0545717	501(C)(3) / 509(15,000.	0.		1	FOR GENERAL OPERATING SUPPORT		
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING SUPPORT		

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
TUNNEL TO TOWERS FOUNDATION							
2361 HYLAN BLVD							FOR GENERAL OPERATING
STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(2,000.	0.			SUPPORT
EIIIIM IBBIND, NI 10000	02 0331031	301(0)(3) / 303(2,000.				
TUNNEL TO TOWERS FOUNDATION							FOR GENERAL OPERATING
2361 HYLAN BLVD							SUPPORT, IN MEMORY OF WIL
STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(3,000.	0.			& BETH SUMNER
·			,				
STEPHEN SILLER TUNNEL TO TOWERS							
FOUNDATION - 2361 HYLAN BLVD -							FOR GENERAL OPERATING
STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(4,530.	0.			SUPPORT
TUNNEL TO TOWERS FOUNDATION							
2361 HYLAN BLVD							FOR GENERAL OPERATING
STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(1,000.	0.			SUPPORT
CDERVATOR MINICEPIES							
CREEKSIDE MINISTRIES							TOD GENERAL OPERATING
1131 N. LAURA ST.	02 0497461	E01/G1/31 / E00/	100 677	,			FOR GENERAL OPERATING
JACKSONVILLE, FL 32206 CLARKE SCHOOLS FOR HEARING AND	03-046/461	501(C)(3) / 509(108,677.	0.			SUPPORT
SPEECH - 9803 OLD ST. AUGUSTINE							
ROAD, SUITE 7 - JACKSONVILLE, FL							
32257-8821	04-2104008	501(C)(3) / 509(20,000.	0.			FOR GENERAL OPERATIONS
							FOR THE MATCHING GRANT TO
DANA-FARBER CANCER INSTITUTE, INC.							SUPPORT THE NEWLY
10 BROOKLINE PLACE W., 6TH FLOOR							APPOINTED SCIENTIST IN
BROOKLINE, MA 02445-7226	04-2263040	501(C)(3) / 509(50,000.	0.			BASIC CANCER RESEARCH WHO
,			,				
DANA-FARBER CANCER INSTITUTE, INC.							
10 BROOKLINE PLACE W., 6TH FLOOR							FOR GENERAL OPERATING
BROOKLINE, MA 02445-7226	04-2263040	501(C)(3) / 509(5,000.	0.			SUPPORT
GORDON-CONWELL THEOLOGICAL							
SEMINARY, INC 7235 BONNEVAL							FOR GENERAL OPERATING
ROAD - JACKSONVILLE, FL 32256	04-2463847	501(C)(3) / 509(25,000.	0.			SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Eliv	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
NEW PROFIT							
225 FRANKLIN STREET, SUITE 350							FOR GENERAL OPERATING
BOSTON, MA 02110	04-3396766	501(C)(3) / 509(50,000.	0.			SUPPORT
CENTER FOR EFFECTIVE PHILANTHROPY							
INC 675 MASSACHUSETTS AVENUE,							
STE 11 - CAMBRIDGE, MA 02139	04-3523528	501(C)(3) / 509(10,000.	0.			UNRESTRICTED
YALE UNIVERSITY							
P.O. BOX 2038							YALE VETERANS ROTC FUND
NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3) / 509(50,000.	0.			(DESIGNATION #32336)
JACKSONVILLE HISTORIC NAVAL SHIP		(. , (. , , ,	, , , , , ,				IN SUPPORT OF GENERAL
ASSOCIATION - 2220 COUNTY ROAD 210							OPERATING EXPENSES,
W., SUITE 108 PMB 314 -							INCLUDING THOSE
JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(250,000.	0.			ASSOCIATED WITH THE
JACKSONVILLE HISTORIC NAVAL SHIP			, -	-			THIS IS A MATCHING FUNDS
ASSOCIATION - 2220 COUNTY ROAD 210							GRANT FOR THE "KUTTING
W., SUITE 108 PMB 314 -							FOR KIDS" PROJECT TO
JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(7,500.	0.			PROVIDE WIGS FOR YOUNG
JACKSONVILLE HISTORIC NAVAL SHIP			,				
ASSOCIATION - 2220 COUNTY ROAD 210							IN SUPPORT OF GENERAL
W., SUITE 108 PMB 314 -							OPERATING EXPENSES
JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(250,000.	0.			INCLUDING STAFF SALARIES
UNITED PALESTINIAN APPEAL							
1330 NEW HAMPSHIRE AVE, STE 104							FOR GENERAL OPERATING
WASHINGTON, DC 20036	11-2494808	501(C)(3) / 509(15,000.	0.			SUPPORT
UNITED PALESTINIAN APPEAL							
1330 NEW HAMPSHIRE AVE, STE 104							FOR GENERAL OPERATING
WASHINGTON, DC 20036	11-2494808	501(C)(3) / 509(15,000.	0.			SUPPORT
UNITED PALESTINIAN APPEAL							
1330 NEW HAMPSHIRE AVE, STE 104							
WASHINGTON, DC 20036	11-2494808	501(C)(3) / 509(45,000.	0.			FOR SUPPORT IN GAZA

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(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
CARNEGIE ENDOWMENT FOR							
INTERNATIONAL PEACE - 1779							
MASSACHUSETTS AVENUE NW -							FOR GENERAL OPERATING
WASHINGTON, DC 20036-2103	13-0552040	501(C)(3) / 509(10,000.	0.			SUPPORT
AMERICAN SOCIETY FOR THE							
PREVENTION OF CRUELTY TO ANIMALS -							
424 E. 92ND STREET - NEW YORK, NY							FOR GENERAL OPERATING
10128-6804	13-1623829	501(C)(3) / 509(5,000.	0.			SUPPORT
AMERICAN SOCIETY FOR THE							
PREVENTION OF CRUELTY TO ANIMALS -							
424 E. 92ND STREET - NEW YORK, NY							FOR GENERAL OPERATING
10128-6804	13-1623829	501(C)(3) / 509(1,000.	0.			SUPPORT
			,				
UNITED NEGRO COLLEGE FUND							
1080 WOODCOCK ROAD STE. 280							TO SUPPORT PROGRAMS IN
ORLANDO, FL 32803	13-1624241	501(C)(3) / 509(11,906.	0.			 FLORIDA
			, -	-			
PLANNED PARENTHOOD FEDERATION OF							
AMERICA, INC P.O. BOX 97166 -							FOR GENERAL OPERATING
WASHINGTON, DC 20090-7166	13-1644147	501(C)(3) / 509(1,000.	0.			SUPPORT
MIDNINGTON, BE 20030 7100	13 1011117	301(0)(3) / 303(1,000.	••			
PLANNED PARENTHOOD FEDERATION OF							
AMERICA, INC P.O. BOX 97166 -							FOR GENERAL OPERATING
WASHINGTON, DC 20090-7166	13_16//1/7	501(C)(3) / 509(10,000.	0.			SUPPORT
WASHINGTON, DC 20090 7100	13 1044147	501(0)(3) / 505(10,000.	0.			BOTTORT
PLANNED PARENTHOOD FEDERATION OF							
							HOD GENERAL OPERATING
AMERICA, INC P.O. BOX 97166 -	12 1644145	501/61/21 / 500/	1 000				FOR GENERAL OPERATING
WASHINGTON, DC 20090-7166	13-1644147	501(C)(3) / 509(1,000.	0.			SUPPORT
DI 11717D DI DENTANO DE TENTANO D							
PLANNED PARENTHOOD FEDERATION OF							
AMERICA, INC P.O. BOX 97166 -							IN SUPPORT OF THE
WASHINGTON, DC 20090-7166	13-1644147	501(C)(3) / 509(350.	0.			PRESIDENT'S CIRCLE
JEWISH NATIONAL FUND, INC.							
78 RANDALL AVENUE							FOR GENERAL OPERATING
ROCKVILLE CENTRE, NY 11570	13-1659627	501(C)(3) / 509(1,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JEWISH NATIONAL FUND, INC.							
78 RANDALL AVENUE							
ROCKVILLE CENTRE, NY 11570	13-1659627	501(C)(3) / 509(50,000.	0.			CARAVAN FOR DEMOCRACY
AMEDICAN CANCED COCTEMY FIRST							HOD GENERAL OPERATING
AMERICAN CANCER SOCIETY - FIRST							FOR GENERAL OPERATING
COAST AREA - PO BOX 17127 - TAMPA, FL 33682	12 1700401	501(C)(3) / 509(2 710	0.			SUPPORT IN THE FIRST COAST AREA
FL 33002	13-1700491	501(C)(3) / 509(2,719.	0.			COAST AREA
AMERICAN CANCER SOCIETY - FIRST							
COAST AREA - PO BOX 17127 - TAMPA,							HOPE LODGE, JACKSONVILLE
FL 33682	13-1788491	501(C)(3) / 509(20,000.	0.			- SOCIETY KEY TNNCHS
AMERICAN CANCER SOCIETY - FIRST							
COAST AREA - PO BOX 17127 - TAMPA,							FOR HOPE LODGE -
FL 33682	13-1788491	501(C)(3) / 509(1,000.	0.			JACKSONVILLE
AMERICAN CANCER SOCIETY - FIRST							
COAST AREA - PO BOX 17127 - TAMPA							INV. # 2023 - WUHPAD
FL 33682	13-1788491	501(C)(3) / 509(10,000.	0.			COWFORD BALL 2023
33002	13 1700431	301(0/(3/ / 303(10,000.	· ·			CONFORD BALL 2023
AMERICAN CANCER SOCIETY - FIRST							TO SUPPORT AN OPERATING
COAST AREA - PO BOX 17127 - TAMPA,							FUND FOR THE HOPE LODGE
FL 33682	13-1788491	501(C)(3) / 509(50,000.	0.			IN JACKSONVILLE
AMERICAN CANCER SOCIETY - FIRST							TO SUPPORT AN OPERATING
COAST AREA - PO BOX 17127 - TAMPA,	12 1500401	501/62/22 / 500/	50 000	_			FUND FOR THE HOPE LODGE
FL 33682	13-1788491	501(C)(3) / 509(50,000.	0.			IN JACKSONVILLE
AMERICAN CANCER SOCIETY - FIRST							
COAST AREA - PO BOX 17127 - TAMPA,							
FL 33682	13-1788491	501(C)(3) / 509(1,000.	0.			FOR HOPE LODGE
			, , ,				
GUIDING EYES FOR THE BLIND INC.							
611 GRANITE SPRINGS ROAD							FOR GENERAL OPERATING
YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3) / 509(95,521.	0.			SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt 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
GUIDING EYES FOR THE BLIND INC. 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3) / 509(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(1,500.	0.			FOR GENERAL OPERATING SUPPORT
THE THRESHOLD FOUNDATION 12 MAIN ST, PMB 1508 BREWSTER, NY 10509	13-3028214	501(C)(3) / 509(3,500.	0.			FOR GENERAL OPERATING SUPPORT
THE THRESHOLD FOUNDATION 12 MAIN ST, PMB 1508 BREWSTER, NY 10509	13-3028214	501(C)(3) / 509(10,000.	0.			FOR THE LAND AND CLIMATE
THE THRESHOLD FOUNDATION 12 MAIN ST, PMB 1508 BREWSTER, NY 10509	13-3028214	501(C)(3) / 509(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(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(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		501(C)(3) / 509(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(1,000,000.	0.			TO SUPPORT AFFORDABLE HOUSING

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(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(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(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(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(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(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(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(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(1,000.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3) / 509(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(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(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(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(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		501(C)(3) / 509(5,000.	0.			FOR GENERAL OPERATING
PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC 2029 NORTH THIRD STREET - JACKSONVILLE			,				FOR GENERAL OPERATING
PEACH, FL 32250 PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC 2029 NORTH THIRD STREET - JACKSONVILLE		501(C)(3) / 509(501(C)(3) / 509(10,000.	0.			BILL BRINTON INTERNSHIP SCHOLARSHIP
BEACH, FL 32250 PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250		501(C)(3) / 509(501(C)(3) / 509(2,500.	0.			FOR GENERAL OPERATING SUPPORT
	1 13 1300303	552(5)(5) / 505(10,000.	٠.			

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

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	Tuge 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 non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY OF NORTHEAST							
FLORIDA - 2795 COUNTY ROAD 220 -							FOR GENERAL OPERATING
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(1,000.	0.			SUPPORT
THE SALVATION ARMY OF NORTHEAST							
FLORIDA - 2795 COUNTY ROAD 220 -							FOR GENERAL OPERATING
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(10,000.	0.			SUPPORT
THE SALVATION ARMY OF NORTHEAST							
FLORIDA - 2795 COUNTY ROAD 220 -							
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(500.	0.			MATCHING GRANT
MUE CALVAMION ADMY OF NODMUEACH							
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 -							FOR GENERAL OPERATING
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(1,000.	0.			SUPPORT
middle control of the	13 3302331	301(0)(3) / 303(1,000.	· ·			
THE SALVATION ARMY OF NORTHEAST							
FLORIDA - 2795 COUNTY ROAD 220 -							
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(5,000.	0.			RED SHIELD BALL
THE SALVATION ARMY OF NORTHEAST							
FLORIDA - 2795 COUNTY ROAD 220 -							FOR GENERAL OPERATING
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(1,000.	0.			SUPPORT
							TO SUPPORT THE RED KETTLE
THE SALVATION ARMY OF NORTHEAST							CAMPAIGN AT \$25,000.00 A
FLORIDA - 2795 COUNTY ROAD 220 -							YEAR FOR 3 YEARS (2023,
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(75,000.	0.			2024, 2025). THE GRANT
THE SALVATION ARMY OF NORTHEAST							
FLORIDA - 2795 COUNTY ROAD 220 -							FOR GENERAL OPERATING
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(1,000.	0.			SUPPORT
, - <u>-</u>				· ·			
SALVATION ARMY OF CLAY COUNTY							
2795 COUNTY ROAD 220							FOR GENERAL OPERATING
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(250.	0.			SUPPORT

())	4 > 5 > 5	() 150			(5) 3.4	() 5	435
(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 -							FOR THE ST. AUGUSTINE
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(1,000.	0.			SOCIAL SERVICES CENTER
THE SALVATION ARMY OF NORTHEAST							
FLORIDA - 2795 COUNTY ROAD 220 -							FOR GENERAL OPERATING
MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(32,117.	0.			SUPPORT
MIDDLEBORG, FE 32000	13 3302331	301(0/(3/ / 303(52,117.	٠.			DOTTORI
AMERICAN HEART ASSOCIATION							
P.O. BOX 4002900							
DES MOINES, IA 50340-2900	13-5613797	501(C)(3) / 509(15,000.	0.			#1279151
AMERICAN HEART ASSOCIATION							
P.O. BOX 4002900							
DES MOINES, IA 50340-2900	13-5613797	501(C)(3) / 509(6,130.	0.			#1279151
AMERICAN HEART ASSOCIATION							
P.O. BOX 4002900							IN HONOR OF PAT AND INGE
DES MOINES, IA 50340-2900	13-5613797	501(C)(3) / 509(100,000.	0.			GERAGHTY
DID MOINED, IN 30340 2300	13 3013737	301(0)(3) / 303(100,000.	٠.			CHACITI
AMERICAN HEART ASSOCIATION							2024 HEATH CHALLENGE -
P.O. BOX 4002900							EXECUTIVE COMMITTEE BLAK
DES MOINES, IA 50340-2900	13-5613797	501(C)(3) / 509(500.	0.			FICKLING
LEUKEMIA & LYMPHOMA SOCIETY							
3 INTERNATIONAL DRIVE, SUITE 200				_			TO SUPPORT THE CLAIRE
RYE BROOK, NY 10573	13-5644916	501(C)(3) / 509(1,000.	0.			HASTING DUVAL DREAM TEAM
I HUMBUTA & I WARROWS COSTON							DARE TO DREAM - STUDENT
LEUKEMIA & LYMPHOMA SOCIETY							VISIONARIES OF THE YEAR
3 INTERNATIONAL DRIVE, SUITE 200	12 5644016	E01/G)/2) / E00/	1 500	•			JACKSONVILLE, TEAM
RYE BROOK, NY 10573	13-3044916	501(C)(3) / 509(1,500.	0.			DRIVING OUT
LEUKEMIA & LYMPHOMA SOCIETY							LOCAL TRAVEL ASSISTANCE
3 INTERNATIONAL DRIVE, SUITE 200							PROGRAM - GREATER LOS
RYE BROOK, NY 10573	13-5644916	501(C)(3) / 509(10,000.	0.			ANGELES REGION

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
ADVANCING LOCAL DEVELOPMENT THROUGH EMPOWERMENT AND ACTION, INC 99 WALL STREET #970 - NEW YORK, NY 10005	13_6266540	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT (PLEASE USE THIS GIFT WHERE NEEDED)
CATHOLIC CHARITIES BUREAU INC -	13 0200340	301(0/(3/ / 303(10,000.	<u> </u>			GIFT WHERE NEEDED/
LAKE CITY REGIONAL OFFICE - 553 NW RAILROAD STREET - LAKE CITY, FL 32055	11-1003816	501(C)(3) / 509(7,500.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU INC -	14-1993010	501(0/(3) / 509(7,300.	0.			SUFFORI
LAKE CITY REGIONAL OFFICE - 553 NW RAILROAD STREET - LAKE CITY, FL							
32055	14-1993816	501(C)(3) / 509(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(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	16 1557020	F01/G)/2) / F00/	24.000				\$5,000 FOR ESF BOARD GIVING, \$9,000 FOR THE NORMAN HOWARD SCHOOL
ROCHESTER, NY 14613	16-155/039	501(C)(3) / 509(24,000.	0.			ENDOWMENT FUND, \$10,000
HOPE THERAPY, INC 1591 BIG BRANCH ROAD MIDDLEBURG, FL 32068	20-0373761	501(C)(3) / 509(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(1,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVER CITY CHURCH 7950 BELFORT PKWY. JACKSONVILLE, FL 32256	20-0684686	501(C)(3) / 509(20,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVER CITY CHURCH 7950 BELFORT PKWY. JACKSONVILLE, FL 32256	20-0684686	501(C)(3) / 509(2,500.	0.			FOR GENERAL OPERATING SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of noncash	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
RIVER CITY CHURCH							
7950 BELFORT PKWY.							
JACKSONVILLE, FL 32256	20-0684686	501(C)(3) / 509(100,000.	0.			BUILDING FUND
RIVER CITY CHURCH							
7950 BELFORT PKWY.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32256	20-0684686	501(C)(3) / 509(5,000.	0.			SUPPORT
							TO SUPPORT THE LGBTQ FILE
JACKSONVILLE FILM EVENTS, INC.							BLOCK, PANEL AND PARTY A
P.O. BOX 330192							THE 2024 JACKSONVILLE
ATLANTIC BEACH, FL 32233	20-0746181	501(C)(3) / 509(10,000.	0.			FILM FESTIVAL TO BE HELD
JACKSONVILLE ARBORETUM & GARDENS,							
INC 1445 MILLCOE ROAD -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(750.	0.			SUPPORT
							TO SUPPORT THE DESIGN
JACKSONVILLE ARBORETUM & GARDENS,							PLANS AND MATERIALS FOR
INC 1445 MILLCOE ROAD -							THE CHILDREN'S GARDEN
JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(50,000.	0.			WITH A 1:1 CHALLENGE
JACKSONVILLE ARBORETUM & GARDENS,							
INC 1445 MILLCOE ROAD -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(750.	0.			SUPPORT
JACKSONVILLE ARBORETUM & GARDENS							
1445 MILLCOE ROAD							TO SUPPORT IMPROVEMENTS
JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(1,000,000.	0.			TO THE BOTANICAL GARDEN
TACKCOMMILLE ADBODEMIM & CADDEMG							
JACKSONVILLE ARBORETUM & GARDENS,							FOR GENERAL OPERATING
INC 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(750.	0.			SUPPORT
·							
JACKSONVILLE ARBORETUM & GARDENS,							
INC 1445 MILLCOE ROAD -	00.1051055	E01/6\/3\ / 505 /		_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(1,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(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
SHEPHERD CENTER FOUNDATION, INC.							
2020 PEACHTREE ROAD NW							PURSUING POSSIBLE
ATLANTA, GA 30309	20-1238224	501(C)(3) / 509(10,000.	0.			CAMPAIGN
SHEPHERD CENTER FOUNDATION, INC.							
2020 PEACHTREE ROAD NW							FOR GENERAL OPERATING
ATLANTA, GA 30309	20-1238224	501(C)(3) / 509(1,000.	0.			SUPPORT
			,				TO SUPPORT DIRECT
WOUNDED WARRIOR PROJECT, INC.							PROGRAMS AND SERVICES,
P.O. BOX 758516							BENEFITING WOUNDED
TOPEKA, KS 66675-8516	20-2370934	501(C)(3) / 509(52,289.	0.			WARRIERS AND THEIR
WOUNDED WARRIOR PROJECT, INC.							
P.O. BOX 758516							FOR GENERAL OPERATING
TOPEKA, KS 66675-8516	20-2370934	501(C)(3) / 509(1,000.	0.			SUPPORT
WOUNDED WARRIOR PROJECT, INC.							
P.O. BOX 758516							FOR GENERAL OPERATING
TOPEKA, KS 66675-8516	20-2370934	501(C)(3) / 509(2,000.	0.			SUPPORT
WOUNDED WARRIOR PROJECT, INC							
P.O. BOX 758516							FOR GENERAL OPERATING
TOPEKA, KS 66675-8516	20-2370934	501(C)(3) / 509(1,000.	0.			SUPPORT
							TEEN LEADERS OF AMERICA
U-TURNS, INC.							TO SUPPORT THE EDUCATION
2009 ART MUSEUM DRIVE							INITIATIVES OF THE
JACKSONVILLE, FL 32207	20-2442876	501(C)(3) / 509(3,500.	0.			MYVILLAGE PROJECT AND TH
							TO SUPPORT THE EDUCATION
U-TURNS, INC.							INITIATIVES OF THE
2009 ART MUSEUM DRIVE							MYVILLAGE PROJECT AND TH
JACKSONVILLE, FL 32207	20-2442876	501(C)(3) / 509(3,500.	0.			ONGOING COMMUNITY WORK
							TO SUPPORT THE EDUCATION
U-TURNS, INC.							INITIATIVES OF THE
2009 ART MUSEUM DRIVE							MYVILLAGE PROJECT AND T
JACKSONVILLE, FL 32207	20-2442876	501(C)(3) / 509(500.	0.			ONGOING COMMUNITY WORK O

Part II Continuation of Grants and Othe	r Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
ONEJAX, INC.							TO FUND THE EXPENSES OF
100 FESTIVAL PARK AVENUE							RELOCATION AND STANDING
JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(100,000.	0.			UP A NEW 501(C)3
BRIGHT HOLIDAYS, INC.							
7540 FOUNDERS WAY							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	20-2840502	501(C)(3) / 509(5,000.	0.			SUPPORT
DDTCUM UNITDAYS THE							
BRIGHT HOLIDAYS, INC. 7540 FOUNDERS WAY							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	20-2840502	501(C)(3) / 509(4,000.	0.			SUPPORT
TONIE VEDICE DESIGN, IE SECOL	20 2010302	301(0)(3) / 303(1,000.	•			
BRIGHT HOLIDAYS, INC.							
7540 FOUNDERS WAY							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	20-2840502	501(C)(3) / 509(500.	0.			SUPPORT
THE MADRONA INSTITUTE							
P.O. BOX 738							FOR GENERAL OPERATING
FRIDAY HARBOR, WA 98250	20-3363030	501(C)(3) / 509(10,000.	0.			SUPPORT
							TO SUPPORT THE WORK OF
CRISIS HOUSING SOLUTIONS							CRISIS HOUSING SOLUTIONS
4700 SW 64TH AVE., SUITE C							LAUNCH THE JACKSONVILLE
DAVIE, FL 33314	20-3494053	501(C)(3) / 509(25,000.	0.			HOUSING SOLUTIONS CENTER
DOMINIOUN VICTOR ALLTANCE INC							
DOWNTOWN VISION ALLIANCE INC. 214 N. HOGAN STREET, SUITE 120							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(5,000.	0.			SUPPORT
TACKSONVILLE, FE 32202	20 3070007	301(0)(3) / 303(3,000.	٠.			BOTTORT
DOWNTOWN VISION ALLIANCE INC.							
214 N. HOGAN STREET, SUITE 120							
JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(150,000.	0.			PLACEMAKING JAX Y2
DOMNITORIN VICTOR ATTIANCE INC							
DOWNTOWN VISION ALLIANCE INC.							FOR GENERAL OPERATING
214 N. HOGAN STREET, SUITE 120	20-5076887	501(C)(3) / 509(6,000.	0.			SUPPORT
JACKSONVILLE, FL 32202	20-30/000/	201(0)(3) / 309(0,000.	<u> </u>			POFFORI

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	urt 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
SPIKENARD FARM HONEYBEE SANCTUARY							
445 FLOYD HIGHWAY NORTH							FOR GENERAL OPERATING
FLOYD, VA 24091	20-5539746	501(C)(3) / 509(10,000.	0.			SUPPORT
			-				
GREENWICH CENTER FOR HOPE AND							
RENEWAL, INC 237 TACONIC ROAD -							FOR GENERAL OPERATING
GREENWICH, CT 06831	20-5770507	501(C)(3) / 509(7,000.	0.			SUPPORT
CORNERSTONE FAMILY PROGRAMS							L
80 WASHINGTON STREET							FOR GENERAL OPERATING
MORRISTON, NJ 07960	22-1489900	501(C)(3) / 509(20,000.	0.			SUPPORT
CITY YEAR, INC.							
LOCKBOX 412755, MA527-08-07							
2 MORRISSEY BLVD DORCHESTER, MA							TO SUPPORT CITY YEAR
02125	22-2882549	501(C)(3) / 509(10,000.	0.			JACKSONVILLE
CITY YEAR, INC.							
LOCKBOX 412755, MA527-08-07							FOR GENERAL OPERATING
2 MORRISSEY BLVD DORCHESTER, MA							SUPPORT - CITY YEAR
02125	22-2882549	501(C)(3) / 509(10,000.	0.			JACKSONVILLE
CITY YEAR, INC.							FOR GENERAL OPERATING
LOCKBOX 412755, MA527-08-07							SUPPORT - IN MEMORY OF
2 MORRISSEY BLVD DORCHESTER, MA							JANET G. OWENS - CITY
02125	22-2882549	501(C)(3) / 509(300.	0.			YEAR JACKSONVILLE
CITY YEAR, INC.							TO SPONSOR THE LONG
LOCKBOX 412755, MA527-08-07							BRANCH ELEMENTARY SCHOOL
2 MORRISSEY BLVD DORCHESTER, MA							TEAM IN 2023-2024 SCHOOL
02125	22-2882549	501(C)(3) / 509(100,000.	0.			YEAR
CITY YEAR, INC.							
LOCKBOX 412755, MA527-08-07							
2 MORRISSEY BLVD DORCHESTER, MA							FOR CITY YEAR
02125	22-2882549	501(C)(3) / 509(2,500.	0.			JACKSONVILLE
CITY YEAR, INC.			·				
LOCKBOX 412755, MA527-08-07							
2 MORRISSEY BLVD DORCHESTER, MA							FOR GENERAL OPERATING
02125	22-2882549	501(C)(3) / 509(100,000.	0.			SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Liiv	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
CITY YEAR, INC.							
LOCKBOX 412755, MA527-08-07							FOR CITY YEAR
2 MORRISSEY BLVD DORCHESTER, MA							JACKSONVILLE - WHOLE
02125	22-2882549	501(C)(3) / 509(25,000.	0.			SCHOOL, WHOLE CHILD
CITY YEAR, INC.							
LOCKBOX 412755, MA527-08-07							
2 MORRISSEY BLVD DORCHESTER, MA							TO SUPPORT CITY YEAR
02125	22-2882549	501(C)(3) / 509(25,000.	0.			JACKSONVILLE
CITY YEAR, INC.							
LOCKBOX 412755, MA527-08-07							
2 MORRISSEY BLVD DORCHESTER, MA							FOR JACKSONVILLE FLORIDA
02125	22-2882549	501(C)(3) / 509(250.	0.			PROGRAMS
CITY YEAR, INC.							
LOCKBOX 412755, MA527-08-07							
2 MORRISSEY BLVD DORCHESTER, MA							FOR GENERAL OPERATING
02125	22-2882549	501(C)(3) / 509(1,000.	0.			SUPPORT
JEWISH AGENCY FOR ISRAEL-NORTH			, -				
AMERICAN COUNCIL - 633 THIRD							
AVENUE, 21ST FLOOR - NEW YORK, NY							SUPPORT FOR RECENT TERRO
10017	23-0053483	501(C)(3) / 509(25,000.	0.			ATTACK
10017	25 0033103	301(0)(3) / 303(23,000.	••			
EPISCOPAL HIGH SCHOOL FOUNDATION,							\$10,000 CAPITAL CAMPAIGN
INC 4455 ATLANTIC BLVD							AND \$2,000 GRANDPARENT'
JACKSONVILLE, FL 32207	23-7003394	501(C)(3) / 509(12,000.	0.			FUND
THE SECOND SECON	23 7003334	301(0)(3) / 303(12,000.	••			I
EPISCOPAL HIGH SCHOOL FOUNDATION,							\$10K-ST MARK'S CAMPUS,
INC 4455 ATLANTIC BLVD							\$15K-EPISCOPAL BEACHES
	22 7002204	501(C)(3) / 509(25 000	,			CAMPUS
JACKSONVILLE, FL 32207	23-7003394	501(C)(3) / 509(25,000.	0.			CAMPUS
EDICCODAL HIGH COHOOL BOUNDAMION							
EPISCOPAL HIGH SCHOOL FOUNDATION,							HOD GENERAL OPERATION
INC 4455 ATLANTIC BLVD	22 7002204	E01/G\/3\ / 500/	0.500	_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	23-7003394	501(C)(3) / 509(2,500.	0.			SUPPORT
AGDEN GENEED HOD DUTTOON TOWN							
ASPEN CENTER FOR ENVIRONMENTAL							
STUDIES - 100 PUPPY SMITH STREET -				_			L
ASPEN, CO 81611	23-7042291	501(C)(3) / 509(3,000.	0.			EVENING ON THE LAKE

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
ASPEN CENTER FOR ENVIRONMENTAL							
STUDIES - 100 PUPPY SMITH STREET -							FOR GENERAL OPERATING
ASPEN, CO 81611	23-7042291	501(C)(3) / 509(1,000.	0.			SUPPORT
•			,				
ASPEN CENTER FOR ENVIRONMENTAL							
STUDIES - 100 PUPPY SMITH STREET -							FOR GENERAL OPERATING
ASPEN, CO 81611	23-7042291	501(C)(3) / 509(10,000.	0.			SUPPORT
ACDEM CENTED FOR ENTITIONMENTAL							
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET -							FOR GENERAL OPERATING
ASPEN, CO 81611	23-7042291	501(C)(3) / 509(5,000.	0.			SUPPORT
<u></u>	23 /012251	301(0)(3) / 303(3,000.	•			DOTTORT
LOUISA COUNTY HISTORICAL SOCIETY							
P.O. BOX 1172							FOR GENERAL OPERATING
LOUISA, VA 23093	23-7058587	501(C)(3) / 509(5,952.	0.			SUPPORT
EVERY HOME FOR CHRIST							
640 CHAPEL HILLS DR.							FOR GENERAL OPERATING
COLORADO SPRINGS, CO 80920	23-7093281	501(C)(3) / 509(9,470.	0.			SUPPORT
							8,000 FOR MUSICIANS AND
ORANGE PARK COMMUNITY THEATRE							CHOREOGRAPHY FOR
2900 MOODY AVE.	22 7115505	501(C)(3) / 509(12 000	0			FOOTLOOSE & A GENTLEMANS
ORANGE PARK, FL 32073 AMERICAN CIVIL LIBERTIES UNION OF	23-7115505	501(C)(3) / 509(12,000.	0.			GUIDE TO LOVE AND MURDER
FLORIDA FOUNDATION - 4343 WEST							
FLAGLER STREET, SUITE 400 - MIAMI,							FOR GENERAL OPERATING
FL 33134	23-7137529	501(C)(3) / 509(10,000.	0.			SUPPORT
			,				
LITERACY ALLIANCE OF NORTHEAST							
FLORIDA - 40 E. ADAMS ST., SUITE							COMPUTER UPGRADES FOR
215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(10,000.	0.			ADULT LITERACY PROGRAM
							TO PROVIDE LITERACY
LITERACY ALLIANCE OF NORTHEAST							EDUCATION FOR ADULT
FLORIDA - 40 E. ADAMS ST., SUITE							LEARNERS AT THE BEACHES,
215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(5,000.	0.			TO ENHANCE THEIR ABILITY

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
LITERACY ALLIANCE OF NORTHEAST FLORIDA - 40 E. ADAMS ST., SUITE 215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(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(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(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(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(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(10,000.	0.			HUMANITARIAN AWARDS
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(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(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(5,000.	0.			FEED THE FLOCK MEAL PLAN SCHOLARSHIP

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
UNIVERSITY OF NORTH FLORIDA							
FOUNDATION, INC 1 UNF DRIVE -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(10,000.	0.			SUPPORT
Theresonville, if 32224	23 /10//01	301(0/(3/ / 303(10,000.	· ·			TO PROVIDE SCHOLARSHIPS
UNIVERSITY OF NORTH FLORIDA							FOR STUDENTS IN THE
FOUNDATION, INC 1 UNF DRIVE -							UNIVERSITY OF NORTH
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(996.	0.			FLORIDA COLLEGE OF ARTS
THE SEEL SEEL SEEL SEEL SEEL SEEL SEEL SE	23 /10//01	301(0/(3/ / 303(330.	· ·			I DONIBA COLLEGE OF ANTE
UNIVERSITY OF NORTH FLORIDA							
FOUNDATION, INC 1 UNF DRIVE -							
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(50,000.	0.			LITSLAB
-			, .	-			PLEASE DIRECT THIS GIT TO
UNIVERSITY OF NORTH FLORIDA							MEAL PLAN SCHOLARSHIPS
FOUNDATION, INC 1 UNF DRIVE -							FOR NESTING PLACE
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(5,000.	0.			STUDENTS.
			, -				
UNIVERSITY OF NORTH FLORIDA							
FOUNDATION, INC 1 UNF DRIVE -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(250.	0.			SUPPORT
•							
UNIVERSITY OF NORTH FLORIDA							
FOUNDATION, INC 1 UNF DRIVE -							FOR THE STUDENT SUCCESS
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(5,000.	0.			FUND MATCH CAMPAIGN
·			,				
UNIVERSITY OF NORTH FLORIDA							
FOUNDATION, INC 1 UNF DRIVE -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(2,000.	0.			SUPPORT
·							THIS GRANT IS FOR THE UNF
UNIVERSITY OF NORTH FLORIDA							OPERA PROGRAM. FUNDS
FOUNDATION, INC 1 UNF DRIVE -							SHOULD BE DESIGNATED FOR
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(500.	0.			THE OPERA PROGRAM AND
							\$200,000.00 TO FUND
UNIVERSITY OF NORTH FLORIDA							#1180-5101-32 AND
FOUNDATION, INC 1 UNF DRIVE -							\$50,000.00 TO FUND
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(250,000.	0.			#0434-5100-00

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
UNIVERSITY OF NORTH FLORIDA							
FOUNDATION, INC 1 UNF DRIVE -							UNF FOUNDATION BOARD
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(6,000.	0.			DRIVE FY2024
	20 ,20,,02		,,,,,,,	•			
UNIVERSITY OF NORTH FLORIDA							MATCHING FUNDS FROM
FOUNDATION, INC 1 UNF DRIVE -							
JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(1,000.	0.			AMOUNT OF \$2,000
FLORIDA STATE COLLEGE AT			,				,
JACKSONVILLE FOUNDATION, INC							DENTAL HYGIENE CLINIC
501 W. STATE STREET, SUITE 104 -							RENOVATION AND RELOCATION
JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(5,354.	0.			PROJECT
FLORIDA STATE COLLEGE AT			,				FOR THE MOORE-MYERS
JACKSONVILLE FOUNDATION, INC							CHILDREN'S FUND TO
501 W. STATE STREET, SUITE 104 -							PARTICIPATE IN THE FSCJ
JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(2,000.	0.			SPORTING EVENTS
FLORIDA STATE COLLEGE AT							
JACKSONVILLE FOUNDATION, INC							FOR THE BENEFIT OF FSCJ
501 W. STATE STREET, SUITE 104 -							ATHLETIC PROGRAMS AND
JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(1,000.	0.			SCHOLARSHIPS
FLORIDA STATE COLLEGE AT							
JACKSONVILLE FOUNDATION, INC							
501 W. STATE STREET, SUITE 104 -							TO FUND YEAR THREE OF THE
JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(60,000.	0.			NURSING MENTOR PROGRAM
FLORIDA STATE COLLEGE AT							
JACKSONVILLE FOUNDATION, INC							
501 W. STATE STREET, SUITE 104 -							FOR THE "WHERE WILL THEY
JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(5,000.	0.			SHINE FUND"
FLORIDA STATE COLLEGE AT							
JACKSONVILLE FOUNDATION, INC							
501 W. STATE STREET, SUITE 104 -							FOR THE DR. LINDA MCLUCAS
JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(10,000.	0.			FISHER SCHOLARSHIP
FLORIDA STATE COLLEGE AT							
JACKSONVILLE FOUNDATION, INC							
501 W. STATE STREET, SUITE 104 -							
JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(2,000.	0.			POWER OF POSSIBLE EVENT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
FLORIDA STATE COLLEGE AT							
JACKSONVILLE FOUNDATION, INC							TO SUPPORT STUDENTS IN
501 W. STATE STREET, SUITE 104 -				_			THE CULINARY ARTS PROGRAM
JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(3,713.	0.			AT FSCJ
FLORIDA STATE COLLEGE AT							EGGI ADMIGM GEDING WID
JACKSONVILLE FOUNDATION, INC							FSCJ ARTIST SERIES - VIP
501 W. STATE STREET, SUITE 104 -	22 7160420	E01/G)/3) / E00/	450	_			ARTIST MEMBERSHIP FOR
JACKSONVILLE, FL 32202	23-/168438	501(C)(3) / 509(450.	0.			CATERINA CARON
PLAYERS BY THE SEA, INC.							
106 NORTH 6TH STREET							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250	23-7193645	501(C)(3) / 509(10,000.	0.			SUPPORT
PLAYERS BY THE SEA, INC.							
106 NORTH 6TH STREET							FOR LIGHTING AND COSTUMES
JACKSONVILLE BEACH, FL 32250	23-7193645	501(C)(3) / 509(11,500.	0.			FOR THE ADDAMS FAMILY
FLORIDA SHERIFF'S YOUTH RANCHES,							
INC P.O. BOX 2000 - BOYS RANCH,		504 (5) (0) (500 (65TH ANNUAL OPEN HOUSE
FL 32064	23-7303117	501(C)(3) / 509(2,700.	0.			SPONSORSHIP
FLORIDA SHERIFF'S YOUTH RANCHES,							
INC P.O. BOX 2000 - BOYS RANCH,							FOR GENERAL OPERATING
FL 32064	23-7303117	501(C)(3) / 509(7,500.	0.			SUPPORT
	23 /30311/	301(0)(3) / 303(7,300.	<u> </u>			TO PROVIDE FULL
ST. JOHNS RIVER STATE COLLEGE							SCHOLARSHIPS ANNUALLY TO
FOUNDATION, INC 5001 ST. JOHNS							ONE RECIPIENT FROM EACH
AVE PALATKA, FL 32177	23-7336585	501(C)(3) / 509(13,634.	0.			OF THE HIGH SCHOOLS IN
			, -				TO PROVIDE A 2ND YEAR OF
ST. JOHNS RIVER STATE COLLEGE							SCHOLARSHIP ASSISTANCE TO
FOUNDATION, INC 5001 ST. JOHNS							TWO SUCCESSFUL FVO
AVE PALATKA, FL 32177	23-7336585	501(C)(3) / 509(4,000.	0.			SCHOLARSHIP STUDENTS
ST. JOHNS RIVER STATE COLLEGE							TO SUPPORT THE JO AND
FOUNDATION, INC 5001 ST. JOHNS							PAUL GALLAGHER
AVE PALATKA, FL 32177	23-7336585	501(C)(3) / 509(2,284.	0.			SCHOLARSHIP FUND

Organization or government if applicable cash grant non-cash assistance dook, FMV, appraisal, other) non-cash assistance dook, FMV, appraisal, other) non-cash assistance non-cash ass	Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
TT. JOHNS RIVER STATE COLLEGE #POUNDATION, INC 5001 ST. JOHNS #POUNDATION #POUNDATION, INC 5001 ST. JOHNS #POUNDATION #POUNDATION, INC 5001 ST. JOHNS #POUNDATION #POUNDA		(b) EIN			noncash	valuation (book, FMV,		(h) Purpose of grant or assistance
FOUNDATION, INC 5001 ST. JOHNS AVE FALARKA, FE, 32177 23-7336585 501(C)(3) / 509(3,674. 0. FINANCIAL NEED AVE FALARKA, FE, 32177 23-7336585 501(C)(3) / 509(3,674. 0. FOR GENERAL OPERA SEACH, FL 32004 23-7369497 501(C)(3) / 509(80,000. 0. SUPFORT 130 CORRIDOR ROAD, FO BOX 525 FOR GENERAL OPERA FORTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPFORT 130 CORRIDOR ROAD, FO BOX 525 FOR GENERAL OPERA FORTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPFORT 140 FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(41,692. 0. SUPFORT 140 FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPFORT 160. 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPFORT 160. 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPFORT 160. 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPFORT 160. 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPFORT 160. 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPFORT 160. 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPFORT 160. 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. CARBOTURE MASTER INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. CARBOTURE MASTER INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. CARBOTURE MASTER INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. CARBOTURE MASTER INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000.								TO PROVIDE SCHOLARSHIPS
AVE PALATKA, FL 32177 23-7336585 501(C)(3) / 509(3,674. 0. FINANCIAL NEED JAGA CHARITABLE TRUST 130 CORRIDOR ROAD, PO BOX 525 FOR GENERAL OPERA SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. O. SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT TO SUPPORT TO SUPPORT TO SUPPORT TO SUPPORT INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. O. SUPPORT TO SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. O. INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. O. INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. O. INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. O. INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. O. INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 INC 1901 ISLAND WALK WAY - IN	ST. JOHNS RIVER STATE COLLEGE							TO STUDENTS FROM ST.
JAGA CHARITABLE TRUST 130 CORRIDOR ROAD, PO BOX 525 PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(80,000. 0. SUPPORT JAGA CHARITABLE TRUST 130 CORRIDOR ROAD, PO BOX 525 PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPPORT PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPPORT PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPPORT PORTE VEDRA BEACH, FL 32004 23-7375273 501(C)(3) / 509(41,692. 0. SUPPORT PORTE VEDRA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT PORTE VEDRA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT PORTE VEDRA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT PORTE VEDRA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT PORTE VEDRA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT PORTE VEDRA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT PORTE VEDRA BEACH, FL 32034 PORTE VEDRA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT PORTE VEDRA BEACH, FL 32034 PO	FOUNDATION, INC 5001 ST. JOHNS							JOHNS COUNTY WHO HAVE
130 CORRIDOR ROAD, PO BOX 525 PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(80,000. 0. SUPPORT JAGA CHARITABLE TRUST 130 CORRIDOR ROAD, PO BOX 525 PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT O. SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT TO SUPPORT TO SUPPORT TO SUPPORT TO SUPPORT TO SUPPORT INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA SUPPORT O. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. O. CAREGIVER MASTER IN HONOR OF YOUR IN HONOR OF YOUR	AVE PALATKA, FL 32177	23-7336585	501(C)(3) / 509(3,674.	0.			FINANCIAL NEED
PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(80,000. 0. SUPPORT JAGA CHARITABLE TRUST 130 CORRIDOR ROAD, PO BOX 525 PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(41,692. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT THE CR AND IMPLEMENTATIO FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 12-7375273 501(C)(3) / 509(12,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FINANDINA BEACH, FL 32034 12-7375273 501(C)(3) / 509(12,000. 0. CAREGIVER MASTER	JAGA CHARITABLE TRUST							
JAGA CHARITABLE TRUST 130 CORRIDOR ROAD, PO BOX 525 FOR GENERAL OPERA FONTE VERRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(41,692. 0. FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT TO SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. IN SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 IN HONOR OF YOUR	130 CORRIDOR ROAD, PO BOX 525							FOR GENERAL OPERATING
130 CORRIDOR ROAD, PO BOX 525 PORTE VEDRA BEACH, FL 32004 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	·	23-7369497	501(C)(3) / 509(80,000.	0.			SUPPORT
130 CORRIDOR ROAD, PO BOX 525 PONTE VEDRA BEACH, FL 32004 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	TACA CUADITABLE TRICT							
PONTE VEDRA BEACH, FL 32004 23-7369497 501(C)(3) / 509(10,000. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(41,692. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT TO SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 1N HONOR OF YOUR								FOR GENERAL OPERATING
NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(41,692. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR		23_7369497	501(C)(3) / 509(10 000	0			
INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(41,692. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT FOR GENERAL OPERA FOR GENERAL OPERA FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT O. CARGING, INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA SUPPORT O. SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	TONIE VEDRA BENCH, IE 32004	23 /30343/	301(0)(3) / 303(10,000.	<u> </u>			DOTTORT
FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(41,692. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(2,500. 0. SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT TO SUPPORT TO SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	NASSAU COUNTY COUNCIL ON AGING,							
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INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FOR GENERAL OPERA SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT TO SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(41,692.	0.			SUPPORT
INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FOR GENERAL OPERA SUPPORT NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA FOR GENERAL OPERA SUPPORT FOR GENERAL OPERA SUPPORT TO SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR								
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INC 1901 ISLAND WALK WAY - FOR GENERAL OPERA SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. O. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(2,500.	0.			SUPPORT
INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(75,000. 0. SUPPORT TO SUPPORT THE CR AND IMPLEMENTATIO FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	NASSAU COUNTY COUNCIL ON AGING							
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INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(75,000.	0.			SUPPORT
INC 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	NACCALL COLLINGY COLLINGTE ON ACTING							TO CURROR THE CREATION
FERNANDINA BEACH, FL 32034 23-7375273 501(C)(3) / 509(23,000. 0. CAREGIVER MASTER NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY - IN HONOR OF YOUR	•							
NASSAU COUNTY COUNCIL ON AGING, INC 1901 ISLAND WALK WAY -		22 7275272	E01/G)/2) / E00/	22 000	,			
INC 1901 ISLAND WALK WAY -	TERNANDINA BEACH, FL 32034	23-7373273	501(C)(3) / 509(23,000.	0.			CAREGIVER MASIER PLAN
INC 1901 ISLAND WALK WAY -	NASSAU COUNTY COUNCIL ON AGING,							
	•							IN HONOR OF YOUR 50TH
		23-7375273	501(C)(3) / 509(35,000.	0.			ANNIVERSARY IN 2024
TELLURIDE FILM FESTIVAL	TOTAL DATE OF THE PROPERTY AT							
800 JONES ST.								
		23-7426302	501(C)(3) / 509(17 450	n			SHOW RING SPONSORSHIP

	mestic Organizations	and Domestic Go	vernments (Sche	adula I (Farm 000) Da		
			veriments (con	edule i (Form 990), Pa	rt II.)	
(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
23-7432288	501(C)(3) / 509(571.	0.			FOR GENERAL OPERATING SUPPORT
23_7/32288	501/61/31 / 509/	30,000	0			FOR ASSISTANCE IN ACQUIRING A CUSTOM VAN EQUIPPED FOR VOCATIONAL
23-7432288	501(C)(3) / 509(30,000.	0.			TRANSPORTATION ASSISTANCE
23-7437216	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING SUPPORT
23-7437216	501(C)(3) / 509(15,454.	0.			FOR GENERAL OPERATING SUPPORT
23-7437216	501(C)(3) / 509(15,000.	0.			FORENSIC RAPE INTERVENTION
23-7437216	501(C)(3) / 509(2,500.	0.			FOR THRIVE 2023
23-7437216	501(C)(3) / 509(5,000.	0.			FOR GENERAL OPERATING SUPPORT
23-7437216	501(C)(3) / 509(5,000.	0.			TO SUPPORT 2023 THRIVE
23-7437216	501(C)(3) / 509(50 000	0			50% SHALL BE FOR GENERAL OPERATION SUPPORT AND 50% SHALL BE FOR THE RAPE RECOVERY TEAM.
	23-7437216 23-7437216 23-7437216 23-7437216 23-7437216	if applicable 23-7432288 501(C)(3) / 509(23-7437216 501(C)(3) / 509(23-7432288 501(C)(3) / 509(571. 23-7432288 501(C)(3) / 509(30,000. 23-7437216 501(C)(3) / 509(1,000. 23-7437216 501(C)(3) / 509(15,454. 23-7437216 501(C)(3) / 509(2,500. 23-7437216 501(C)(3) / 509(5,000.	23-7432288 501(C)(3) / 509(571. 0. 23-7432288 501(C)(3) / 509(30,000. 0. 23-7437216 501(C)(3) / 509(1,000. 0. 23-7437216 501(C)(3) / 509(15,454. 0. 23-7437216 501(C)(3) / 509(15,000. 0. 23-7437216 501(C)(3) / 509(5,000. 0. 23-7437216 501(C)(3) / 509(5,000. 0.	assistance (book, FMV, appraisal, other) 23-7432288 501(C)(3) / 509(571. 0. 23-7437216 501(C)(3) / 509(1,000. 0. 23-7437216 501(C)(3) / 509(15,454. 0. 23-7437216 501(C)(3) / 509(15,000. 0. 23-7437216 501(C)(3) / 509(5,000. 0.	assistance (book, FMM, appraisal, other) 23-7432288 501(C)(3) / 509(571. 0. 23-7432288 501(C)(3) / 509(30,000. 0. 23-7437216 501(C)(3) / 509(1,000. 0. 23-7437216 501(C)(3) / 509(15,454. 0. 23-7437216 501(C)(3) / 509(2,500. 0. 23-7437216 501(C)(3) / 509(5,000. 0.

organization or government if applicable cash grant noncash assistance valuation (book, FMV, appraisal, other) women's center of Jacksonville to support	oose of grant ssistance THE MENTAL SELING PROJECT
5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(25,000. 0. FOR THE LGB WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(5,000. 0. FOR GENERAL SUPPORT FOR GENERAL JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT	
5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(25,000. 0. FOR THE LGB WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(5,000. 0. FOR GENERAL SUPPORT FOR GENERAL JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT	
JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(25,000. 0. FOR THE LGB WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(5,000. 0. SUPPORT FOR GENERAL JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT SUP	DIDING INCODE
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT	TO POPIII.ATTON
5644 COLCORD AVENUE JACKSONVILLE, FL 32211 WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. FOR GENERAL SUPPORT FOR GENERAL SUPPORT	IQ TOTOLINITON
5644 COLCORD AVENUE JACKSONVILLE, FL 32211 WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. FOR GENERAL SUPPORT FOR GENERAL SUPPORT	
JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(5,000. 0. SUPPORT WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT	OPERATING
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT	
5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT	
5644 COLCORD AVENUE JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT	
JACKSONVILLE, FL 32211 23-7437216 501(C)(3) / 509(1,000. 0. SUPPORT	OPERATING
AMI KIDS JACKSONVILLE	
THE KEDS SHOWSHITED	
13375 BEACH BOULEVARD	
	ARINE PROGRAMS
WESTERN PENNSYLVANIA CONSERVANCY	
800 WATERFRONT DRIVE	
	R PRESERVATION
\$20,000 TO	
	CAMPAIGN AND
	GLOBAL GOSPEL
SANFORD, FL 32771 25-1298611 501(C)(3) / 509(40,000. 0. 0.	
	THE LAUNCH OF
COMMERCE COMMUNITY DEVELOPMENT, THE HISPANI	
INC P.O BOX 57972 -	
JACKSONVILLE, FL 32241 26-0482464 501(C)(3) / 509(25,000. 0. PROGRAM.	
FOUNDATION FOR EXCELLENCE IN	
EDUCATION - P.O. BOX 10691 - FOR GENERAL	OPERATING
TALLAHASSEE, FL 32302 26-0615175 501(C)(3) / 509(100,000. 0. SUPPORT	
TO PROVIDE .	AFFORDABLE
ANIMAL RESCUE KONSORTIUM VETERINARY	
CRESCENT CITY, FL 32112 26-0856331 501(C)(3) / 509(10,000. 0. PUTNAM AND	

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							GRANT FOR TWO STAFF
ART WITH A HEART IN HEALTHCARE,							ARTISTS TO ATTEND A
INC 841 PRUDENTIAL DR., SUITE	26 1212005	F01/G1/31 / F00/	2 000				SUMMER INTENSIVE AT
150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(3,000.	0.			UNIVERSITY OF FLORIDA
ART WITH A HEART IN HEALTHCARE,							
INC 841 PRUDENTIAL DR., SUITE							FOR GENERAL OPERATING
150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(2,000.	0.			SUPPORT
ADE MINE A MEADE IN MALENCARE							
ART WITH A HEART IN HEALTHCARE,							EOD CENEDAL ODEDAMING
INC 841 PRUDENTIAL DR., SUITE 150 - JACKSONVILLE, FL 32207	26_1313805	501(C)(3) / 509(2,500.	0.			FOR GENERAL OPERATING SUPPORT
TSO DACKSONVILLE, FE 52207	20 1313003	301(0/(3/ / 303(2,300.	· ·			DOLLOKI
ART WITH A HEART IN HEALTHCARE,							
INC 841 PRUDENTIAL DR., SUITE							FOR GENERAL OPERATING
150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(2,500.	0.			SUPPORT
ART WITH A HEART IN HEALTHCARE,							
INC 841 PRUDENTIAL DR., SUITE							FOR GENERAL OPERATING
150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(500.	0.			SUPPORT
KHAN ACADEMY							
P.O. BOX 1630							FOR GENERAL OPERATING
MOUNTAIN VIEW, CA 94042	26-1544963	501(C)(3) / 509(40,000.	0.			SUPPORT
·							TO FUND A THREE-YEAR, 1:
BLESSINGS IN A BACKPACK, INC							CHALLENGE GRANT TO
FIRST COAST CHAPTER - P.O. BOX							SUPPORT PUBLIC SCHOOL
8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(75,000.	0.			STUDENTS RECEIVING
							DONATION TO BLESSINGS IN
BLESSINGS IN A BACKPACK, INC							A BACKPACK WEEKEND
FIRST COAST CHAPTER - P.O. BOX							NUTRITION PROGRAM FOR
8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(76,950.	0.			LONG BRANCH, VENETIA AND
BLESSINGS IN A BACKPACK, INC							FOR BLESSINGS IT IS 2205
FIRST COAST CHAPTER - P.O. BOX							FOR THE PALM VALLEY
8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(500.	0.			SCHOOLS

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							TO PROVIDE FOOD PACKS
BLESSINGS IN A BACKPACK, INC							DURING FALL BREAK, WINTER
FIRST COAST CHAPTER - P.O. BOX							BREAK, SPRING BREAK, AND
8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(24,720.	0.			SUMMER FOR STUDENTS AT
							LOVE GROVE, LONG BRANCH,
BLESSINGS IN A BACKPACK, INC							VENETIA, MAYPORT
FIRST COAST CHAPTER - P.O. BOX							2023-2024 SCHOOL YEAR -
8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(86,940.	0.			50%
BLESSINGS IN A BACKPACK, INC							DIRECTED TO SELECTED
NATIONAL HEADQUARTERS - P.O. BOX							SCHOOLS IN PARTNERSHIP
8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(25,000.	0.			WITH NEMOURS.
TEMINO ISBIND, 12 SECO	20 1301020	301(0)(3) / 303(23,000.	•			WITH NERGOND.
IMPACT ASSETS							
4340 EAST WEST HIGHWAY, SUITE 210							FOR GENERAL OPERATING
BETHESDA, MD 20814	26-2048480	501(C)(3) / 509(60,000.	0.			SUPPORT
			,				
SAN JUAN ISLANDS AGRICULTURAL							
GUILD - P.O. BOX 1945 - FRIDAY							TO FUND THE FARM FUND
HARBOR, WA 98250	26-2167336	501(C)(3) / 509(25,000.	0.			MICRO-LOAN PROGRAM
,							TO SPONSOR A TABLE AT THE
DON'T MISS A BEAT, INC.							CONVERSATIONS WITH
P.O. BOX 6697							LEGENDS EVENT ON FEBRUARY
JACKSONVILLE, FL 32236	26-3039717	501(C)(3) / 509(500.	0.			26, 2023
,							TO SUPPORT THE EDUCATION
DON'T MISS A BEAT, INC.							INITIATIVES OF THE
P.O. BOX 6697							MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32236	26-3039717	501(C)(3) / 509(1,000.	0.			ONGOING COMMUNITY WORK OF
	1 20 0003727		2,000.	-			
DON'T MISS A BEAT, INC.							
P.O. BOX 6697							
JACKSONVILLE, FL 32236	26-3039717	501(C)(3) / 509(150,000.	0.			TO FUND ARTS PROGRAMS
, ,				•			TO SUPPORT CAPITAL
DON'T MISS A BEAT, INC.							PROJECTS AND PROVIDE
P.O. BOX 6697							EQUIPMENT NEEDED TO
JACKSONVILLE, FL 32236	26-3039717	501(C)(3) / 509(40,000.	0.			CONDUCT PROGRAM
ONCKDOMATHHE' LH 25520	20-3033/11	POT (C)(3) / 303(40,000.	٠.			COMPOCI PROGRAM

Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
SAFE PET RESCUE, INC.							
P.O. BOX 840215							
ST. AUGUSTINE, FL 32080	26-3307436	501(C)(3) / 509(7,025.	0.			FOR WORK IN PUTNAM COUNTY
THE A21 CAMPAIGN, INC.							
2781 W. MACARTHUR BLVD., STE. B #60							USE THE MONEY WHEN NEEDED
SANTA ANA, CA 92704	26-3442008	501(C)(3) / 509(15,000.	0.			THE MOST
KIPP JACKSONVILLE, INC.							
1440 MCDUFF AVE. NORTH							
JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(1,000.	0.			TABLE
WIDD TACKSONVILLE INC							
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(10,000.	0.			SUPPORT
ONCREONVILLE, TE 32234	20 1010/11	301(0)(3) / 303(10,000.	· ·			DOTTORT
KIPP JACKSONVILLE, INC.							
1440 MCDUFF AVE. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(2,500.	0.			SUPPORT
KIPP JACKSONVILLE, INC.							
1440 MCDUFF AVE. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(10,000.	0.			SUPPORT
KIPP JACKSONVILLE, INC.							
1440 MCDUFF AVE. NORTH							PER REQUEST FROM JOHN
JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(5,000.	0.			BAKER
WIDD TACKSONVILLE TWO							EOD CEMEDAI OPERAMING
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH							FOR GENERAL OPERATING SUPPORT - KIPP
JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(2,500.	0.			JACKSONVILLE
ONONO ON Y 1 1 1 1 2 2 2 3 4	20	551(5)(3) / 509(2,300.				DITOTODIN TENE
KIPP JACKSONVILLE, INC.							
1440 MCDUFF AVE. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(2,500.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
KIPP JACKSONVILLE, INC.							MATCHING FUNDS FROM
1440 MCDUFF AVE. NORTH							VULCAN MATERIALS IN THE
JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(1,000.	0.			AMOUNT OF \$2,000
SAFE AND HEALTHY DUVAL COALITION							
INC - 2836 FORBES STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205	26-4310573	501(C)(3) / 509(5,000.	0.			SUPPORT
SAFE AND HEALTHY DUVAL COALITION							
INC - 2836 FORBES STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205	26-4310573	501(C)(3) / 509(10,000.	0.			SUPPORT
							A 1:1 CHALLENGE GRANT AT
HOPE AT HAND, INC.							\$40,000.00 PER YEAR OVER
3886 ATLANTIC BLVD.	26 4222201	E01/G1/31 / E00/	120 000	0.			3 YEARS (2023, 2024,
JACKSONVILLE, FL 32207	20-4333301	501(C)(3) / 509(120,000.	0.			2025) FOR A TOTAL OF
HOPE AT HAND, INC.							
3886 ATLANTIC BLVD.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	26-4333301	501(C)(3) / 509(500.	0.			SUPPORT
DYNAMIC CATHOLIC INSTITUTE							
5081 OLYMPIC BOULEVARD							FOR GENERAL OPERATING
ERLANGER, KY 41018	26-4549213	501(C)(3) / 509(1,000.	0.			SUPPORT
DYNAMIC CATHOLIC INSTITUTE							FOR GENERAL OPERATING
5081 OLYMPIC BOULEVARD							SUPPORT ON BEHALF OF JOHN
ERLANGER, KY 41018	26-4549213	501(C)(3) / 509(20,000.	0.			AND ANITA MITCHELL FAMILY
INTERNATIONAL BLACK WOMENS PUBLIC							
INSTITUTE INC - 1225 REGENCY							
CENTER DRIVE SOUTHWEST - ATLANTA,							FOR GENERAL OPERATING
GA 30331	27-0811641	501(C)(3) / 509(20,000.	0.			SUPPORT
SCENIC JACKSONVILLE INC.							
P.O. BOX 380046							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(250.	0.			SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(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(1,000.	0.			FOR THE SYMPOSIUM
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205		501(C)(3) / 509(3,000.	0.			2023 GREAT CITIES SYMPOSIUM
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(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(2,000.	0.			SPONSORSHIP GREAT CITIES
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(250.	0.			FOR GENERAL OPERATING SUPPORT
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(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(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(1,500.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	9-6150746 Page 1
Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	T
(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. VINCENT DE PAUL SOCIETY ST							
PAUL CONFERENCE - 1800 12TH STREET							FOR GENERAL OPERATING
NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(2,000.	0.			SUPPORT
ST. VINCENT DE PAUL SOCIETY ST							
PAUL CONFERENCE - 1800 12TH STREET							FOR GENERAL OPERATING
NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(2,000.	0.			SUPPORT
·							TO PROVIDE FUNDING FOR 23
WATER WELL TRUST							WELLS IN 2023 TO SERVE A
P.O. BOX 2399							MINIMUM OF 100 PEOPLE.
DAVIDSON, NC 28036	27-1659354	501(C)(3) / 509(358,800.	0.			25% OF GRANT TO BE PART
BATTIER TAKE CHARGE FOUNDATION							
2829 BIRD ROAD, SUITE 5							FOR GENERAL OPERATING
MIAMI, FL 33133	27-1832986	501(C)(3) / 509(20,000.	0.			SUPPORT
			·				FOR OMEGA PSI PHI
OMEGAS 4 CHANGE, INC.							FRATERNITY, INC., THETA
PO BOX 40307							PHI CHAPTER - TO SUPPORT
JACKSONVILLE, FL 32203	27-1951655	501(C)(3) / 509(2,500.	0.			THE EDUCATION INITIATIVES
							OMEGA PSI PHI FRATERNITY,
OMEGAS 4 CHANGE, INC.							INC., THETA PHI CHAPTER -
PO BOX 40307							TO SUPPORT THE EDUCATION
JACKSONVILLE, FL 32203	27-1951655	501(C)(3) / 509(2,500.	0.			INITIATIVES OF THE
							FOR OMEGA PSI PHI
OMEGAS 4 CHANGE, INC.							FRATERNITY, INC., THETA
PO BOX 40307							PHI CHAPTER - TO SUPPORT
JACKSONVILLE, FL 32203	27-1951655	501(C)(3) / 509(700.	0.			THE EDUCATION INITIATIVES
JT TOWNSEND FOUNDATION, INC.							
830 A1A NORTH, SUITE 13 #187							TITLE SPONSORSHIP OF
PONTE VEDRA BEACH, FL 32082	27-3033901	501(C)(3) / 509(15,000.	0.			JTTF'S 2023 FUNDRAISER
JT TOWNSEND FOUNDATION, INC.							
830 A1A NORTH, SUITE 13 #187							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	27-3033901	501(C)(3) / 509(5,000.	0.			SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.					59-6150746 Page
Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art 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
							TO ENSURE A SAFE CLIMATE
OUR CHILDREN'S TRUST							FOR OUR CHILDREN AND
P.O. BOX 5181							FUTURE GENERATIONS
EUGENE, OR 97405	27-3094382	501(C)(3) / 509(100,000.	0.			THROUGH CONSTITUTIONAL
							FOR GENERAL OPERATING
OUR CHILDREN'S TRUST							SUPPORT - REPRESENTING
P.O. BOX 5181				_			CHILDREN THROUGH THE
EUGENE, OR 97405	27-3094382	501(C)(3) / 509(1,000,000.	0.			LEGAL SYSTEM ENVIRONMENT
HODER GENERAL WINGSHIM							
WORLD CENTRAL KITCHEN							CVDIA AND MIDKEY
P.O. BOX 96538	27 2521122	E01/G)/3) / E00/	300.	0.			SYRIA AND TURKEY
WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(300.	٠.			EARTHQUAKE
WORLD CENTRAL KITCHEN							
P.O. BOX 96538							FOR GENERAL OPERATING
WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(3,000.	0.			SUPPORT
	2, 3311131		,,,,,,	-			
WORLD CENTRAL KITCHEN							
P.O. BOX 96538							SUPPORT OF PEOPLE IN
WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(5,000.	0.			UKRAINE WAR.
·			·				
WORLD CENTRAL KITCHEN							
P.O. BOX 96538							
WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(5,000.	0.			SUPPORT OF UKRAINE
WORLD CENTRAL KITCHEN							
P.O. BOX 96538							FOR GENERAL OPERATING
WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(1,000.	0.			SUPPORT
TIM TEBOW FOUNDATION, INC.							
2220 COUNTY ROAD 210 W., SUITE 1080	0			_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32259	27-4345913	501(C)(3) / 509(1,000.	0.			SUPPORT
TIM TEROW POLINDATION THE							
TIM TEBOW FOUNDATION, INC.							EOD GENEDAL ODERAMING
2220 COUNTY ROAD 210 W., SUITE 1080	27_1215012	501/C)/3\ / 500/	1 000	0.			FOR GENERAL OPERATING SUPPPORT
JACKSONVILLE, FL 32259	21-4343913	501(C)(3) / 509(1,000.	υ.			POLLLOKI

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
TIM TEBOW FOUNDATION, INC.							
2220 COUNTY ROAD 210 W., SUITE 1080							FOR GENERAL OPERATING
JACKSONVILLE, FL 32259		501(C)(3) / 509(7,500.	0.			SUPPORT
			,				FOR GENERAL OPERATING
KYLE PEASE FOUNDATION INC.							SUPPORT. MY FAVORITE
2566 SHALLOWFORD RD., STE 104, #319							ORGANIZATION ON THE
ATLANTA, GA 30345		501(C)(3) / 509(15,000.	0.			PLANET. THANK YOU FOR ALL
THE ALLISON BRUNDICK HARAMIS			,				
FOUNDATION, INC 2905 CORINTHIAN							2023 FLIGHT OF FANCY
AVE., SUITE 2 - JACKSONVILLE, FL							SPONSORSHIP - DUVAL MOTOR
32210	27-4599048	501(C)(3) / 509(2,500.	0.			COMPANY
THE ALLISON BRUNDICK HARAMIS			,				
FOUNDATION, INC 2905 CORINTHIAN							
AVE., SUITE 2 - JACKSONVILLE, FL							
32210	27-4599048	501(C)(3) / 509(1,000.	0.			ANGELS FOR ALLISON
THE ALLISON BRUNDICK HARAMIS			,				
FOUNDATION, INC 2905 CORINTHIAN							
AVE., SUITE 2 - JACKSONVILLE, FL							FOR THE ANGELS OF ALLISON
32210	27-4599048	501(C)(3) / 509(2,400.	0.			FLIGHT OF FANCY
THE ALLISON BRUNDICK HARAMIS			,				
FOUNDATION, INC 2905 CORINTHIAN							
AVE., SUITE 2 - JACKSONVILLE, FL							FOR GENERAL OPERATING
32210	27-4599048	501(C)(3) / 509(3,500.	0.			SUPPORT
THE ALLISON BRUNDICK HARAMIS							TO SUPPORT ALLEVIATING
FOUNDATION, INC 2905 CORINTHIAN							THE FINANCIAL BURDEN OF
AVE., SUITE 2 - JACKSONVILLE, FL							FUNERAL COSTS ASSOCIATED
32210	27-4599048	501(C)(3) / 509(125,000.	0.			WITH THE LOSS OF A CHILD
THE ALLISON BRUNDICK HARAMIS							
FOUNDATION, INC 2905 CORINTHIAN							FOR GENERAL OPERATING
AVE., SUITE 2 - JACKSONVILLE, FL							SUPPORT ANGELS FOR
32210	27-4599048	501(C)(3) / 509(50,000.	0.			ALLISON
THE ALLISON BRUNDICK HARAMIS							
FOUNDATION, INC 2905 CORINTHIAN							
AVE., SUITE 2 - JACKSONVILLE, FL							FOR GENERAL OPERATING
32210	27-4599048	501(C)(3) / 509(1,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(2,000.	0.			FOR GENERAL OPERATING
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(2,500.	0.			FOR GENERAL OPERATING
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(2,000.	0.			FOR GENERAL OPERATING
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(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(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(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(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(50,000.	0.			TO SUPPORT THE OPERATIONS OF THE COLLEGE AND CAREER DREAMS PROGRAM

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
KIPP CHICAGO							
2007 SOUTH HALSTED STREET							FOR GENERAL OPERATING
CHICAGO, IL 60608	30-0075271	501(C)(3) / 509(25,000.	0.			SUPPORT
CIRCLE CAMPS							
W4512 RIVERDALE LANE							TO FUND A BUNK OF CAMPERS
WATERTOWN, WI 53094	30-0098053	501(C)(3) / 509(10,400.	0.			FOR SUMMER CAMP
							THIS GRANT WILL ALLOW
NORTHEAST FLORIDA WOMEN VETERANS,							THEM TO MEET A GROWING
INC 103 CENTURY 21 DRIVE STE							NEED IN OUR COMMUNITY
201 - JACKSONVILLE, FL 32216	30-0758834	501(C)(3) / 509(27,100.	0.			RELATED TO UNPRECEDENTED
GEORGIA CAMPAIGN FOR ADOLESCENT							
POWER AND POTENTIAL, INC 1849							
THE EXCHANGE SE, STE 200 -							FOR GENERAL OPERATING
ATLANTA, GA 30339	31-1520709	501(C)(3) / 509(10,000.	0.			SUPPORT
GEORGIA CAMPAIGN FOR ADOLESCENT							
POWER AND POTENTIAL, INC 1849							
THE EXCHANGE SE, STE 200 -							FOR GENERAL OPERATING
ATLANTA, GA 30339	31-1520709	501(C)(3) / 509(15,000.	0.			SUPPORT
THINK NEW MEXICO							
505 DON GASPAR AVE							FOR GENERAL OPERATING
	31_1611005	501(C)(3) / 509(10,000.	0.			SUPPORT
SANTA FE, NM 87505	31-1011995	501(C)(3) / 509(10,000.	0.			SUPPORT
THINK NEW MEXICO							
505 DON GASPAR AVE							FOR GENERAL OPERATING
SANTA FE, NM 87505	31-1611995	501(C)(3) / 509(5,000.	0.			SUPPORT
			, -	-			
NEW VOCATIONS RACEHORSE ADOPTION							
PROGRAM - 719 DOLAN LANE -							FOR GENERAL OPERATING
LEXINGTON, KY 40511	31-1681380	501(C)(3) / 509(15,000.	0.			SUPPORT
·							
THE COLUMBUS FOUNDATION							
1234 EAST BROAD STREET							FOR GENERAL OPERATING
COLUMBUS, OH 43205	31-6044264	501(C)(3) / 509(6,000.	0.			SUPPORT

Part II Continuation of Grants and Other A	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		
WOODS CHARTER SCHOOL FOUNDATION, INC 160 WOODLAND GROVE LANE - CHAPEL HILL, NC 27516	32-0198253	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT		
VICTOR VALLEY CONCERT ASSOCIATION PO BOX 1054 VICTORVILLE, CA 92393	33-0076924	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT		
THE BOSELLI FOUNDATION P.O. BOX 16385 JACKSONVILLE, FL 32245	33-0664018	501(C)(3) / 509(50,000.	0.			SCHOOL AND EVENT SPONSORSHIP		
ACCORD CIVIL RIGHTS MUSEUM PO BOX 697 ST. AUGUSTINE, FL 32085	33-1083412	501(C)(3) / 509(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(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(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(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(10,000.	0.			GIVING TUESDAY MATCH CHALLENGE		
CLEAR LAKE TOWNSHIP LAND CONSERVANCY - 111 GECOWETS DR FREMONT, IN 46737	35-1835491	501(C)(3) / 509(1,500.	0.			MEMORIALS; \$1250 FOR MEMORIAL PLAQUE FOR JACK AND MARIE COCHRANE AND \$250 IN MEMORY OF LEO		

	FLORIDA,			······································	adula I (Farm 000) Da		59-6150746 Page
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa I	art II.)	T
(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 CUICAGO PUBLIC EDUCATION BUND							
THE CHICAGO PUBLIC EDUCATION FUND							FOR GENERAL OPERATING
200 W. ADAMS ST., SUITE 2150	36_4279013	501(C)(3) / 509(20 000	0.			SUPPORT
CHICAGO, IL 60606	30-42/9013	301(C)(3) / 309(20,000.	0.			SUPPORT
COMMON GROUND FOUNDATION, INC.							
5113 S. HARPER AVE, SUITE 2C							FOR GENERAL OPERATING
CHICAGO, IL 60615	36-4432972	501(C)(3) / 509(10,000.	0.			SUPPORT
			,				FOR ALPHA KAPPA ALPHA
ALPHA-JAX FOUNDATION, INC.							SORORITY, INC., GAMMA RHO
P.O. BOX 2633							OMEGA CHAPTER - TO
JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(2,500.	0.			SUPPORT THE EDUCATION
							NU IOTA CHAPTER AT EDWARI
ALPHA-JAX FOUNDATION, INC.							WATERS UNIVERSITY - TO
P.O. BOX 2633							SUPPORT THE EDUCATION
JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(1,000.	0.			INITIATIVES OF THE
							FOR NU IOTA CHAPTER AT
ALPHA-JAX FOUNDATION, INC.							EDWARD WATERS UNIVERSITY
P.O. BOX 2633							- TO SUPPORT THE
JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(500.	0.			EDUCATION INITIATIVES OF
							FOR ALPHA KAPPA ALPHA
ALPHA-JAX FOUNDATION, INC.							SORORITY, INC., GAMMA RHO
P.O. BOX 2633							OMEGA CHAPTER - TO
JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(2,500.	0.			SUPPORT THE EDUCATION
							FOR ALPHA KAPPA ALPHA
ALPHA-JAX FOUNDATION, INC.							SORORITY, INC., GAMMA RHO
P.O. BOX 2633							OMEGA CHAPTER - TO
JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(500.	0.			SUPPORT THE EDUCATION
DALAMUA DOLLGE AMULEMIA LEAGUE							
PALATKA POLICE ATHLETIC LEAGUE,							EOD GAMD HIGHER GROWER
INC 110 NORTH 11TH STREET -	36_4701026	501/C)/3\ / 500/	10 000	0.			FOR CAMP HIGHER GROUND SUMMER PROGRAM
PALATKA, FL 32177	30-4/01036	501(C)(3) / 509(10,000.	0.			DUMMER PROGRAM
TROUT UNLIMITED INC.							
1777 NORTH KENT STREET							COLDWATER CONSERVATION
ARLINGTON, VA 22209	38-1612715	501(C)(3) / 509(10,000.	0.			FUND

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990) NORTHEA	ST FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Ot	her Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
MAYO CLINIC FOUNDATION							
200 FIRST STREET SW							FOR GENERAL OPERATING
ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(1,500.	0.			SUPPORT
							IN SUPPORT OF
MAYO CLINIC FOUNDATION							HEMATOLOGY/ONCOLOGY AT
200 FIRST STREET SW							THE MAYO CLINIC
ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(40,000.	0.			JACKSONVILLE
MAYO CLINIC FOUNDATION							
200 FIRST STREET SW							FOR GENERAL OPERATING
ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(7,750.	0.			SUPPORT
MAYO CLINIC FOUNDATION							
200 FIRST STREET SW							FOR MAYO CLINIC
ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(5,000.	0.			JACKSONVILLE
VI.V. 67 - 117 - 107 - 1							
MAYO CLINIC FOUNDATION							TOD GENERAL OPERATING
200 FIRST STREET SW	41 1027751	E01/G)/3) / E00/	1 000	0.			FOR GENERAL OPERATING
ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(1,000.	0.			SUPPORT
MAYO CLINIC JACKSONVILLE							TO SUPPORT MAYO'S
200 FIRST STREET SW							EXPANSION EFFORTS IN
ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(250,000.	0.			JACKSONVILLE, FL
,							,
MAYO CLINIC JACKSONVILLE							FOR MEDICAL EDUCATION AND
200 FIRST STREET SW							RESEARCH FOR MAYO CLINIC
ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(60,000.	0.			JACKSONVILLE
MAYO CLINIC JACKSONVILLE							
200 FIRST STREET SW							FOR GENERAL OPERATING
ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(30,000.	0.			SUPPORT
							L
MAYO CLINIC JACKSONVILLE							TO SUPPORT THE CAR-T CELL
200 FIRST STREET SW	41 6011700	E01/G)/2) / E02/	0.010.000	_			THERAPY PHASE 1 CLINICAL
ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(2,919,000.	0.			TRIAL

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page
Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	urt 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
MAYO CLINIC JACKSONVILLE							
200 FIRST STREET SW							FOR GENERAL OPERATING
ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(2,000.	0.			SUPPORT
MAYO CLINIC JACKSONVILLE							
200 FIRST STREET SW							FOR GENERAL OPERATING
ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(10,000.	0.			SUPPPORT
MAYO CLINIC JACKSONVILLE							FOR BRAIN CANCER RESEARCH
200 FIRST STREET SW							AT THE MAYO CLINIC
ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(25,000.	0.			JACKSONVILLE CAMPUS.
MAYO CLINIC JACKSONVILLE							
200 FIRST STREET SW							FOR GENERAL OPERATING
ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(1,000.	0.			SUPPORT
							FOR GENERAL OPERATING
MAYO CLINIC JACKSONVILLE							SUPPORT, TO RECOGNIZE
200 FIRST STREET SW	41 (01170)	F01/G)/3) / F00/	10 000				THEIR OUTSTANDING SERVICE
ROCHESTER, MN 55905	41-6011/02	501(C)(3) / 509(10,000.	0.			- IN PARTICULAR THE
MAD DADS JACKSONVILLE CHAPTER,							
INC 5732 NORMANDY BOULEVARD,							FOR GENERAL OPERATING
STE 8 - JACKSONVILLE, FL 32205	43-1987302	501(C)(3) / 509(5,000.	0.			SUPPORT
MAD DADS JACKSONVILLE CHAPTER,							L
INC 5732 NORMANDY BOULEVARD,	42 1005200	501/62/22 / 500/	F 000	_			FOR THE JAX TROJANS
STE 8 - JACKSONVILLE, FL 32205	43-198/302	501(C)(3) / 509(5,000.	0.			BASKETBALL TRIP
PUTNAM ACADEMY OF ARTS AND							
SCIENCES INC 310 S. PALM AVENUE							TO PURCHASE AED'S FOR THE
- PALATKA, FL 32177	45-1079996	501(C)(3) / 509(5,600.	0.			"SAVING LIVES" PROGRAM
CHURCH OF ELEVEN 22							
14286 BEACH BLVD., SUITE 2							FOR GENERAL OPERATING
JACKSONVILLE, FL 32250	45-1153978	CHURCH	300.	0.			SUPPORT

Part II Continuation of Grants and Other	er Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
CHURCH OF ELEVEN 22							
14286 BEACH BLVD., SUITE 2							
JACKSONVILLE, FL 32250	45-1153978	СНІІВСН	50,000.	0.			10:10 LIFE COMMITMENT
SHERISENVILLE, IL SZZSS	13 1133370	enonen	30,000.	•			10:10 2112 00111111211
CHURCH OF ELEVEN 22							
14286 BEACH BLVD., SUITE 2							FOR GENERAL OPERATING
JACKSONVILLE, FL 32250	45-1153978	CHURCH	300.	0.			SUPPORT
,							
CHURCH OF ELEVEN 22							TO SUPPORT THE MISSION
14286 BEACH BLVD., SUITE 2							WORK OF LYNNE FERGUSON -
JACKSONVILLE, FL 32250	45-1153978	CHURCH	250.	0.			PANAMA B
CHURCH OF ELEVEN 22							
14286 BEACH BLVD., SUITE 2							FOR GENERAL OPERATING
JACKSONVILLE, FL 32250	45-1153978	CHURCH	25,000.	0.			SUPPORT
CHURCH OF ELEVEN 22							
14286 BEACH BLVD., SUITE 2							TRULIFECARE PASTORAL
JACKSONVILLE, FL 32250	45-1153978	CHURCH	22,613.	0.			COUNSELING
CHURCH OF ELEVEN 22							L
14286 BEACH BLVD., SUITE 2	45 4450000						FOR GENERAL OPERATING
JACKSONVILLE, FL 32250	45-1153978	CHURCH	300.	0.			SUPPORT
CHURCH OF ELEVEN 22							
14286 BEACH BLVD., SUITE 2	45-1153978	CHILDCH	75,000.	0.			10:10
JACKSONVILLE, FL 32250	43-1133970	CHOKCH	73,000.	0.			10:10
CHURCH OF ELEVEN 22							
14286 BEACH BLVD., SUITE 2							FOR GENERAL OPERATING
JACKSONVILLE, FL 32250	45-1153978	CHURCH	2,500.	0.			SUPPORT
	13 1133370		2,300.	<u>.</u>			
CHURCH OF ELEVEN 22							10:10 LIFE COMMITMENT
14286 BEACH BLVD., SUITE 2							SECOND INSTALLMENT FROM
JACKSONVILLE, FL 32250	45-1153978	CHURCH	49,750.	0.			AMANDA AND MATT JACKSON
,				· · · · · ·	<u>I</u>	1	Och chala L/Ferra 000

Part II Continuation of Grants and Oth	ner Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
WOMEN MOVING MILLIONS							
19 FULTON ST. #301							
NEW YORK, NY 10038	45-2576859	501(C)(3) / 509(10,000.	0.			ANNUAL MEMBERSHIP GIFT
MERCY SUPPORT SERVICES							
515 COLLEGE DRIVE							FOR GENERAL OPERATING
MIDDLEBURG, FL 32068	45-2580048	501(C)(3) / 509(2,000.	0.			SUPPORT
			,				TO SUPPORT THE SELF
MERCY SUPPORT SERVICES							SUFFICIENCY PROGRAM
515 COLLEGE DRIVE							SERVING LOW-INCOME
MIDDLEBURG, FL 32068	45-2580048	501(C)(3) / 509(15,000.	0.			HOUSEHOLDS IN CLAY
							A 1:1 CHALLENGE GRANT TO
ME2/ORCHESTRA							ASSIST ME2 IN EXPANDING
85 EAST NEWTON STREET							THEIR DONOR BASE AS WELL
BOSTON, MA 02118	45-2684239	501(C)(3) / 509(250,000.	0.			AS INCREASING GIVING FROM
MAL DOVERNATI DEGERA							TO DUDGUAGE THO
THE DOVETAIL PROJECT							TO PURCHASE TWO
7300 S. COTTAGE GROVE	45 2046101	F01/G)/3) / F00/	107 000				15-PASSANGER VANS AT
CHICAGO, IL 60619	45-2946191	501(C)(3) / 509(107,280.	0.			\$53,640 EACH
RETHREADED INC.							
515 9TH STREET EAST							
JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(21,500.	0.			TRANSPORTATION FUNDS
RETHREADED INC.							L
515 9TH STREET EAST							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(3,000.	0.			SUPPORT
							RETHREADED IS ON A
RETHREADED INC.							MISSION TO HARNESS THE
515 9TH STREET EAST	45 222522	E01/G\/3\ / 505/		_			POWER OF BUSINESS TO
JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(50,000.	0.			CREATE CHOICE FOR FIVE
DEMUNEA DED. ING							TO SUPPORT COMMUNITY
RETHREADED INC.							EDUCATION FOR THE
515 9TH STREET EAST	45 2026000	E01/G\/3\ / 500/					JACKSONVILLE SHERIFF'S
JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(2,500.	0.			OFFICE, LOCAL HOSPITALS,

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
RETHREADED INC.							
515 9TH STREET EAST							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(750.	0.			SUPPORT
RETHREADED INC.							
515 9TH STREET EAST							DONATION FOR GENERAL
JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(250.	0.			OPERATING SUPPORT
RETHREADED INC.							
515 9TH STREET EAST							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(500.	0.			SUPPORT
FRIENDS OF ST JOHNS CHAPEL INC							
PO BOX 142							FOR GENERAL OPERATING
TILGHMAN, MD 21671	45-3339239	501(C)(3) / 509(20,000.	0.			SUPPORT
LIGHT OF THE WORLD MINISTRIES,							
INC 755 ROLAND LAKES DR							
JACKSONVILLE, FL 32220	45-3503673	501(C)(3) / 509(500.	0.			GUATEMALA
LIGHT OF THE WORLD MINISTRIES,							
INC 755 ROLAND LAKES DR							FOR GENERAL OPERATING
JACKSONVILLE, FL 32220	45-3503673	501(C)(3) / 509(5,000.	0.			SUPPORT
FRIENDS OF HERITAGE PARK & GARDENS							
INC 127 HOWARD STREET E LIVE							TO CONSTRUCT THE J. DON
OAK, FL 32064	45-3563691	501(C)(3) / 509(10,000.	0.			ALLEN CULTURAL CENTER
,			,				
HEALTHY U NOW FOUNDATION							
3800 JOE ASHTON ROAD							FOR GENERAL OPERATING
ST. AUGUSTINE, FL 32092	45-4267082	501(C)(3) / 509(5,658.	0.			SUPPORT
HEALTHY U NOW FOUNDATION							
3800 JOE ASHTON ROAD							FOR GENERAL OPERATING
ST. AUGUSTINE, FL 32092	45-4267082	501(C)(3) / 509(5,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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BETTER ANGELS SOCIETY INC.							
5185 MACARTHUR BLVD., SUITE 570							FOR GENERAL OPERATING
WASHINGTON, DC 20016	45-4587107	501(C)(3) / 509(25,000.	0.			SUPPORT
BETTER ANGELS SOCIETY INC.							
5185 MACARTHUR BLVD., SUITE 570				_			FOR GENERAL OPERATING
WASHINGTON, DC 20016	45-4587107	501(C)(3) / 509(50,000.	0.			SUPPORT
LEND AN EAR OUTREACH, INC.							PROVIDE GIFT OF HEARING
1000 VICARS LANDING WAY							TO 74 PEOPLE WITH HEARING
PONTE VEDRA BEACH, FL 32082	45-4712577	501(C)(3) / 509(35,000.	0.			Loss
DIVINE MERCY HOUSE							
4118 LORETTO ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32223	45-5513193	501(C)(3) / 509(2,000.	0.			SUPPORT
DIVINE MERCY HOUSE							
4118 LORETTO ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32223	45-5513193	501(C)(3) / 509(2,000.	0.			SUPPORT
,							
DIVINE MERCY HOUSE							
4118 LORETTO ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32223	45-5513193	501(C)(3) / 509(2,000.	0.			SUPPORT
							TO LAUNCH THRIVE SCHOLARS
THRIVE SCHOLARS							NORTHEAST FLORIDA
606 SOUTH OLIVE STREET, STE 2150				_			SUPPORTING HIGH-ACHIEVING
LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(150,000.	0.			STUDENTS OF COLOR FROM
THRIVE SCHOLARS							
606 SOUTH OLIVE STREET, STE 2150							TO BRING THRIVE SCHOLARS
LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(50,000.	0.			TO JACKSONVILLE, FL
		(0)(0)	25,300.	<u>.</u>			TO SUPPORT THE THRIVE
THRIVE SCHOLARS							SCHOLARS PROGRAM IN
606 SOUTH OLIVE STREET, STE 2150							JACKSONVILLE, FL FOR FY24
LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(50,000.	0.			(9/1/23 - 8/31/24)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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THRIVE SCHOLARS							
606 SOUTH OLIVE STREET, STE 2150							FOR THRIVE SCHOLARS -
LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(50,000.	0.			JACKSONVILLE
,			, , , , , , ,				
THRIVE SCHOLARS							FOR THE BENEFIT OF THRIVE
606 SOUTH OLIVE STREET, STE 2150							JACKSONVILLE - KICKOFF
LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(5,250.	0.			EVENT
THRIVE SCHOLARS							MAKE A LOCAL IMPACT -
606 SOUTH OLIVE STREET, STE 2150							SUPPORTING OPERATIONS IN
LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(2,500.	0.			JACKSONVILLE, FLORIDA
DELORES BARR WEAVER POLICY CENTER							TO SUPPORT PROGRAMS
40 E. ADAMS STREET, SUITE 130	46 000005	504 (5) (0) (500 (4 000 000				WITHIN THE STATE OF
JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(1,000,000.	0.			FLORIDA
DELORES BARR WEAVER POLICY CENTER							
40 E. ADAMS STREET, SUITE 130							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(5,000.	0.			SUPPORT
onekbonville, il 32202	40 0330233	301(0)(3) / 303(3,000.	0.			BOTTONI
DELORES BARR WEAVER POLICY CENTER							FOR GENERAL OPERATING
40 E. ADAMS STREET, SUITE 130							SUPPORT WITH A FOCUS ON
JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(4,555.	0.			RESEARCH
DELORES BARR WEAVER POLICY CENTER							
40 E. ADAMS STREET, SUITE 130							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(1,000.	0.			SUPPORT
							TO PROVIDE BRIDGE FUNDING
DELORES BARR WEAVER POLICY CENTER							FOR THE OPEN DOORS
40 E. ADAMS STREET, SUITE 130							PROGRAM FOLLOWING CUTS
JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(25,000.	0.			FROM A FEDERAL SOURCE.
DELORES BARR WEAVER POLICY CENTER							
40 E. ADAMS STREET, SUITE 130	46 000000	F01/a)/2) / 505/		_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(500.	0.			SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(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(500.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA NONPROFIT ALLIANCE 40 E. ADAMS ST., STE 229 JACKSONVILLE, FL 32202	46-1185150	501(C)(3) / 509(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		501(c)(3) / 509(10,000.	0.			FNA OPERATIONAL SUPPORT
TRINITY FITNESS RIVERSIDE INC. 2650 ROSSELLE STREET JACKSONVILLE, FL 32204	46-1954649	501(C)(3) / 509(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(5,000.	0.			FOR GENERAL OPERATING SUPPORT
INTELLECTUAL EXPLORERS INC. 1320 NORTHWOOD ROAD JACKSONVILLE, FL 32207	46-2623877	501(C)(3) / 509(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(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(10,000.	0.			20 FT BOX REFRIGERATED

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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EMERALD CHARTER SCHOOLS							
220 CARRICK STREET							FOR GENERAL OPERATING
KNOXVILLE, TN 37921	46-4687417	501(C)(3) / 509(100,000.	0.			SUPPORT
,							TO SUPPORT THE 2023
AMERICAN CIVILITY ASSOCIATION							MENTAL HEALTH INFUSION
4446-1A HENDRICKS AVENUE, SUITE #25							PROJECT AND
JACKSONVILLE, FL 32207-6326	46-4860084	501(C)(3) / 509(7,500.	0.			COLLABORATIONS WITH GIRLS
AMERICAN CIVILITY ASSOCIATION							TO PROVIDE GENERAL
4446-1A HENDRICKS AVENUE, SUITE #25							PROGRAM SUPPORT IN AREAS
JACKSONVILLE, FL 32207-6326		501(C)(3) / 509(30,000.	0.			OF GREATEST NEED
SHORDON VILLE, TI SELOT SSEC	10 1000001	301(0)(3) / 303(30,000.	•			or examiner hand
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(1,000.	0.			SUPPORT
·			,				
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E							FOR THE NEW CAMPUS
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(50,000.	0.			CAPITAL CAMPAIGN
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(3,000.	0.			SUPPORT
·			,				
FEEDING NORTHEAST FLORIDA							TO SUPPORT FOOD
1116 EDGEWOOD AVENUE N., UNITS D/E							DISTRIBUTION AT THE
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(30,000.	0.			BEACHES
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E	46 5014560	F01/G)/2) / F02/	10.000	•			FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(10,000.	0.			SUPPORT
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(500.	0.			SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
							FUNDS FROM THIS GRANT
FEEDING NORTHEAST FLORIDA							WILL BE USED TO PROVIDE
1116 EDGEWOOD AVENUE N., UNITS D/E							FOOD TO WOMEN, PRIMARILY
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(50,000.	0.			MOTHERS, ENROLLED IN TWO
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(5,000.	0.			SUPPORT
							TO INCREASE PARTNER
FEEDING NORTHEAST FLORIDA							AGENCIES' CAPACITY TO
1116 EDGEWOOD AVENUE N., UNITS D/E							PROVIDE FRESH PRODUCE AND
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(17,230.	0.			MEAT TO THE HUNGRY IN
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(520.	0.			SUPPORT
FEEDING NORTHEAST FLORIDA							FOR GENERAL PROGRAM
1116 EDGEWOOD AVENUE N., UNITS D/E							SUPPORT FOR THE RENEWING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(130,000.	0.			DIGNITY INITIATIVE
			222,223				
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(1,000.	0.			SUPPORT
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E	46 5014560	501/62/22/ / 500/	2 050	_			FORE GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014/69	501(C)(3) / 509(3,250.	0.			SUPPORT
FEEDING NORTHEAST FLORIDA							
1116 EDGEWOOD AVENUE N., UNITS D/E							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(5,000.	0.			SUPPORT
FEEDING NORTHEAST FLORIDA							TOP GENERAL OPERATOR
1116 EDGEWOOD AVENUE N., UNITS D/E	46 5014760	E01/G)/3\ / 500/	F 000	_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(5,000.	0.			SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	9-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(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(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(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(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(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	сниксн	1,000.	0.			FOR GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	Tago i
(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 PAUL II CATHOLIC CHURCH							
127 STONE MASON WAY							FOR GENERAL OPERATING
PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			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							FOR GENERAL OPERATING
PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			SUPPORT - FOR JULY
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY	16 5010016		1				FOR GENERAL OPERATING
PONTE VEDRA, FL 32081	46-5219216	СНИКСН	1,000.	0.			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	46 5040046		1 000				FOR GENERAL OPERATING
PONTE VEDRA, FL 32081	46-5219216	СНОКСН	1,000.	0.			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
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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 PAUL II CATHOLIC CHURCH							
127 STONE MASON WAY							FOR GENERAL OPERATING
PONTE VEDRA, FL 32081	46-5219216	CUIIDCU	1,000.	0.			SUPPORT
FONTE VEDRA, FE 32001	40-3213210	Спокси	1,000.	0.			BUFFORT
ST. JOHN PAUL II CATHOLIC CHURCH							
127 STONE MASON WAY							LIGHT TO THE NATIONS
PONTE VEDRA, FL 32081	46-5219216	CHURCH	35,000.	0.			CAMPAIGN
10112 (20101	10 0223223			•			TO SUPPORT THE DELIVERY
JACKSONVILLE DANCE THEATRE							OF THE CREATIVE DANCE IN
128 E. FORSYTH ST., SUITE 610							SCHOOLS PROGRAM IN
JACKSONVILLE, FL 32202	46-5348863	501(C)(3) / 509(2,500.	0.			NORTHEAST FLORIDA
			2,333.				
JACKSONVILLE DANCE THEATRE							
128 E. FORSYTH ST., SUITE 610							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	46-5348863	501(C)(3) / 509(10,000.	0.			SUPPORT
·			·				FOR ALPHA KAPPA ALPHA
ALPHA CLAY PEARLS, INC.							SORORITY, INC., PI ETA
12277 SUMTER SQ DR EAST							OMEGA CHAPTER - TO
JACKSONVILLE, FL 32218	46-5377422	501(C)(3) / 509(2,500.	0.			SUPPORT THE EDUCATION
							FOR ALPHA KAPPA ALPHA
ALPHA CLAY PEARLS, INC.							SORORITY, INC., PI ETA
12277 SUMTER SQ DR EAST							OMEGA CHAPTER - TO
JACKSONVILLE, FL 32218	46-5377422	501(C)(3) / 509(2,500.	0.			SUPPORT THE EDUCATION
							FOR ALPHA KAPPA ALPHA
ALPHA CLAY PEARLS, INC.							SORORITY, INC., PI ETA
12277 SUMTER SQ DR EAST							OMEGA CHAPTER - TO
JACKSONVILLE, FL 32218	46-5377422	501(C)(3) / 509(500.	0.			SUPPORT THE EDUCATION
PAW PAWS PET RESCUE							
2850 STATE ROAD 2							FOR GENERAL OPERATING
HILLARD, FL 32046	46-5646896	501(C)(3) / 509(5,000.	0.			SUPPORT
							IN MEMORY OF AUNT BARBARA
PAW PAWS PET RESCUE							AND UNCLE JIM ROSS,
2850 STATE ROAD 2							SAMSON, AND MISTY, AND TO
HILLARD, FL 32046	46-5646896	501(C)(3) / 509(30,000.	0.			SUPPORT AND THANK YOU FOR

Part II Continuation of Grants and Other	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		
FAWNS FAMILY SMALL DOG RESCUE PO BOX 2607 ORANGE PARK, FL 32067	46-5767521	501(C)(3) / 509(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(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(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(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(750.	0.			FOR GENERAL OPERATING SUPPOPRT		
FAWNS FAMILY SMALL DOG RESCUE PO BOX 2607 ORANGE PARK, FL 32067	46-5767521	501(C)(3) / 509(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(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(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(25,000.	0.			FOR GENERAL OPERATING SUPPORT		

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(50,000.	0.			SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(25,000.	0.			SUPPORT
onensonviille, il 32200	47 1223037	301(0)(3) / 303(23,000.	· ·			DOTTORT
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(20,000.	0.			SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(13,000.	0.			SUPPORT
-1.474-017-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							
JACKSONVILLE ARTS AND MUSIC SCHOOL							TO FUND THE "WHAT A
3315 N. LIBERTY STREET	47_1225657	501(C)(3) / 509(10,000.	0.			LEADER" PROGRAM
JACKSONVILLE, FL 32206	47-1223637	501(C)(3) / 509(10,000.	0.			LEADER PROGRAM
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(50,000.	0.			SUPPORT
·			,				
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							BUILDING CONSTRUCTION
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(50,000.	0.			PROJECT
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET				_			FOR CAPITAL IMPROVEMENTS
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(100,000.	0.			TO THEIR BUILDING
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(75,000.	0.			SUPPORT
	±1 1223031	501(5)(3) / 509(13,000.	l "•	l	1	POLLOKI

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(10,000.	0.			SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(25,000.	0.			SUPPORT
ORCHBONVIELE, TE 32200	47 1223037	301(0)(3) / 303(23,000.	٠.			Bolloki
JACKSONVILLE ARTS AND MUSIC SCHOOL							
3315 N. LIBERTY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(10,000.	0.			SUPPORT
,			,				TO ELIMINATE MEDICAL DEBT
RIP MEDICAL DEBT							FOR LOW-TO-MODERATE
28-07 JACKSON AVE., 5TH FLOOR							INCOME FAMILIES AND
LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3) / 509(50,000.	0.			INDIVIDUALS IN NORTHEAST
RIP MEDICAL DEBT							
28-07 JACKSON AVE., 5TH FLOOR							FOR GENERAL OPERATING
LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3) / 509(5,000.	0.			SUPPORT
EONG ISEMED CITT, NT TITOT	47 1442557	301(0)(3) / 303(3,000.	٠.			TO REDUCE MEDICAL DEBT
RIP MEDICAL DEBT							FOR LOW-INCOME
28-07 JACKSON AVE., 5TH FLOOR							INDIVIDUALS IN NORTHEAST
LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3) / 509(300,000.	0.			FLORIDA, MUSCOGEE COUNTY,
,			, -				<u> </u>
STREET HOPE TN							
7709 EWING RD							FOR GENERAL OPERATING
POWELL, TN 37849	47-1692885	501(C)(3) / 509(25,000.	0.			SUPPORT
STREET HOPE TN							
7709 EWING RD							FOR GENERAL OPERATING
POWELL, TN 37849	47-1692885	501(C)(3) / 509(10,000.	0.			SUPPORT
EAGLE VALLEY COMMUNITY FOUNDATION							
PO BOX 1580							FOR GENERAL OPERATING
VAIL, CO 81658	47-1915583	501(C)(3) / 509(10,000.	0.			SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(3) =	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
							TO PROVIDE EMERGENCY
PUTNAM FIRST CANCER FUND							ASSISTANCE TO CANCER
P.O. BOX 1142							PATIENTS AND DIAGNOSTIC
PALATKA, FL 32131	47-2139180	501(C)(3) / 509(10,000.	0.			TESTING FOR LOW-INCOME
GROUNDWORK JACKSONVILLE							
P.O. BOX 13295							
JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(250.	0.			EMERALD TRAIL
GROUNDWORK JACKSONVILLE							
P.O. BOX 13295							FOR GENERAL OPERATING
	47_2342111	501(C)(3) / 509(2,500.	0.			SUPPORT
JACKSONVILLE, FL 32206	47-2342111	301(C)(3) / 309(2,300.	0.			TO FUND THE LEAD
GROUNDWORK JACKSONVILLE							SPONSORSHIP OF THE
P.O. BOX 13295							RIVERSIDE LOOP OF THE
JACKSONVILLE, FL 32206	47_2342111	501(C)(3) / 509(500,000.	0.			EMERALD TRAIL
TACKSONVILLE, FL 32200	47 2342111	301(0)(3) / 303(300,000.	0.			GIFT WITH DELORES BARR
GROUNDWORK JACKSONVILLE							WEAVER FOR THE RIVERSIDE
P.O. BOX 13295							SEGMENT OF THE EMERALD
JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(500,000.	0.			TRAIL.
UACKSONVILLE, FL 32200	47-2342111	301(0)(3) / 309(300,000.	0.			INAID.
GROUNDWORK JACKSONVILLE							
P.O. BOX 13295							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(2,500.	0.			SUPPORT
GROUNDWORK JACKSONVILLE							
P.O. BOX 13295							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(500.	0.			SUPPORT
							TO SUPPORT THE EDUCATION
MYVILLAGE PROJECT							INITIATIVES OF THE
40 EAST ADAMS STREET, SUITE 225							MYVILLAGE PROJECT AND TH
JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(15,500.	0.			ONGOING COMMUNITY WORK C
•			,				TO COVER EXPENSES RELATI
MYVILLAGE PROJECT							TO THE 2023 FPN SUMMIT
40 EAST ADAMS STREET, SUITE 225							AND THE MVP LEADERSHIP
JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(69,323.	0.			INSTITUTE

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	ı
(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
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225	47 2046040	501(C)(3) / 509(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			15,750.	0.			TO COVER NONPROFIT CENTER MEMBERSHIP DUES FOR MYVILLAGE PROJECT PARTICIPANTS
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202		501(C)(3) / 509(501(C)(3) / 509(1,850.	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		501(C)(3) / 509(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(7,500.	0.			PENGUIN PROJECT
K9S UNITED 4217 BAYMEADOWS ROAD, SUITE 1 JACKSONVILLE, FL 32217	47-3857900	501(C)(3) / 509(20,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF JAX PLAYGROUNDS 3713 PINE STREET JACKSONVILLE, FL 32205	47-4190032	501(C)(3) / 509(140,000.	0.			RINGHAVER PLAYGROUND RUBBER SURFACE
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(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(1,250.	0.			GENERAL OPERATING

Part II Continuation of Grants and Oth	er Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
READ USA, INC							TO BE APPLIED TOWARDS
PO BOX 331067							MICHAEL WARD MATCHING
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(5,000.	0.			GRANT
READ USA, INC							
PO BOX 331067							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(3,000.	0.			SUPPORT
READ USA, INC							
PO BOX 331067							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(5,000.	0.			SUPPORT
READ USA, INC							
PO BOX 331067							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(25,000.	0.			SUPPORT
READ USA, INC							
PO BOX 331067							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(25,000.	0.			SUPPORT
READ USA, INC							
PO BOX 331067				_			FOR SPEAKER, BOOKS AND
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(15,000.	0.			VIP EVENT ON 09/27/2023
READ USA, INC							
PO BOX 331067				_			A 1:1 CHALLENGE GRANT FOR
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(150,000.	0.			PROGRAM SUPPORT
READ USA, INC							
PO BOX 331067							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(250.	0.			SUPPORT
READ USA, INC							
PO BOX 331067	4	F04 (=) (0) : -0:		_			FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(500.	0.			SUPPORT

Part II Continuation of Grants and Other	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			
DEAD HGA ING										
READ USA, INC PO BOX 331067										
ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(5,000.	0.			MAYOR DEEGAN BOOK			
EPIC ANIMALS OUTREACH	17 172525		,,,,,,				TO SUPPORT ANIMAL CARE THROUGH THE PURCHASE OF			
P.O. BOX 77479							HAY, BEDDING, FEED, AND A			
JACKSONVILLE, FL 32226	47-4972969	501(C)(3) / 509(10,000.	0.			TRACTOR			
HERE TOMORROW 910 3RD STREET	47 5270522	E01/G)/2) / E00/	5 000				FOR GENERAL OPERATING			
NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(5,000.	0.			SUPPORT			
HERE TOMORROW 910 3RD STREET	47 5070500		40.000							
NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(10,000.	0.			OPERATIONS			
HERE TOMORROW 910 3RD STREET							FOR GENERAL OPERATING			
NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(1,000.	0.			SUPPORT			
FLORIDA URGENT RESCUE			, -	-			1:1 MATCHING GRANT TO SUPPORT THE PURCHASE OF A			
7643 GATE PARKWAY, SUITE 104-27							NEW TRANSPORT VAN TO			
JACKSONVILLE, FL 32256	47-5526491	501(C)(3) / 509(25,000.	0.			CONTINUE YOUR WORK, UP TO			
CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE							FOOD, SHELTER, EDUCATION, CAPACITY BUILDING - FOR THE DELORES BARR WEAVER			
SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(10,000.	0.			MATCH			
CENTER FOR CENTRAL AMERICAN			,							
EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(15,000.	0.			FOR GENERAL OPERATING SUPPORT			
20211	1, 5555024	302(3)(3) / 303(15,500.							
CENTER FOR CENTRAL AMERICAN							TO BUILD HOUSES AND			
EMPOWERMENT - 7204 HANSON DRIVE							PROVIDE WATER TO HOMES IN			
SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(1,000,000.	0.			CENTRAL AMERICA			

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	urt 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
CENTER FOR CENTRAL AMERICAN							
EMPOWERMENT - 7204 HANSON DRIVE							FOR GENERAL OPERATING
SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(25,000.	0.			SUPPORT
STEPPENWOLF THEATRE CO.							L
1700 N HALSTED STREET	51 0140250	501/62/22 / 500/	15 000	•			FOR GENERAL OPERATING
CHICAGO, IL 60614	51-0149370	501(C)(3) / 509(15,000.	0.			SUPPORT
REPRODUCTIVE FREEDOM FOR ALL							
FOUNDATION - 1725 EYE ST, NW SUITE							FOR GENERAL OPERATING
900 - WASHINGTON, DC 20006	52-1100361	501(C)(3) / 509(5,000.	0.			SUPPORT
	02 2200002		,,,,,,	-			
REPRODUCTIVE FREEDOM FOR ALL							
FOUNDATION - 1725 EYE ST, NW SUITE							FOR GENERAL OPERATING
900 - WASHINGTON, DC 20006	52-1100361	501(C)(3) / 509(1,000.	0.			SUPPORT
ACEC RESEARCH INSTITUTE							
1400 L STREET NORTHWEST							TO SUPPORT THE GENERAL
WASHINGTON, DC 20005	52-1140340	501(C)(3) / 509(15,000.	0.			RESEARCH FUND
							BOLD CITY CHAPTER - TO
LINKS FOUNDATION INC.							SUPPORT THE EDUCATION
1200 MASSACHUSETTS AVE., NW							INITIATIVES OF THE
WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(2,500.	0.			MYVILLAGE PROJECT AND THE
							JACKSONVILLE CHAPTER - TO
LINKS FOUNDATION INC.							SUPPORT THE EDUCATION
1200 MASSACHUSETTS AVE., NW							INITIATIVES OF THE
WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(2,500.	0.			MYVILLAGE PROJECT AND THE
							BOLD CITY CHAPTER - TO
LINKS FOUNDATION INC.							SUPPORT THE EDUCATION
1200 MASSACHUSETTS AVE., NW							INITIATIVES OF THE
WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(2,500.	0.			MYVILLAGE PROJECT AND THE
							JACKSONVILLE CHAPTER - TO
LINKS FOUNDATION INC.							SUPPORT THE EDUCATION
1200 MASSACHUSETTS AVE., NW							INITIATIVES OF THE
WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(2,500.	0.			MYVILLAGE PROJECT AND THE

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

Page 1

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
							BOLD CITY CHAPTER - TO
LINKS FOUNDATION INC.							SUPPORT THE EDUCATION
1200 MASSACHUSETTS AVE., NW							INITIATIVES OF THE
WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(700.	0.			MYVILLAGE PROJECT AND THE
							JACKSONVILLE CHAPTER - TO
LINKS FOUNDATION INC.							SUPPORT THE EDUCATION
1200 MASSACHUSETTS AVE., NW							INITIATIVES OF THE
WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(700.	0.			MYVILLAGE PROJECT AND THE
UNITED STATES HOLOCAUST MEMORIAL							
MUSEUM - 100 RAOUL WALLENBERG							
PIACE SW - WASHINGTON, DC							FOR GENERAL OPERATING
20024-2126	52-1309391	501(C)(3) / 509(500.	0.			SUPPORT
UNITED STATES HOLOCAUST MEMORIAL							
MUSEUM - 100 RAOUL WALLENBERG							
PIACE SW - WASHINGTON, DC							EDUCATE AGAINST
20024-2126	52-1309391	501(C)(3) / 509(5,000.	0.			ANTISEMITISM AND HATE
							FOR DELTA SIGMA THETA
DELTA RESEARCH AND EDUCATIONAL							SORORITY, INC.,
FOUNDATION - P.O. BOX 2435 -							JACKSONVILLE ALUMNAE
JACKSONVILLE, FL 32203	52-1338072	501(C)(3) / 509(4,500.	0.			CHAPTER - TO SUPPORT THE
							FOR DELTA SIGMA THETA
DELTA RESEARCH AND EDUCATIONAL							SORORITY, INC.,
FOUNDATION - P.O. BOX 2435 -							JACKSONVILLE ALUMNAE
JACKSONVILLE, FL 32203	52-1338072	501(C)(3) / 509(4,500.	0.			CHAPTER - TO SUPPORT THE
							DELTA WILL USE THE GRANT
DELTA RESEARCH AND EDUCATIONAL							FUNDS TO PROVIDE
FOUNDATION - P.O. BOX 2435 -							PROGRAMMING ON PROTECTIVE
JACKSONVILLE, FL 32203	52-1338072	501(C)(3) / 509(10,000.	0.			PARENTING, MONEY
							FOR DELTA SIGMA THETA
DELTA RESEARCH AND EDUCATIONAL							SORORITY, INC.,
FOUNDATION - P.O. BOX 2435 -							JACKSONVILLE ALUMNI
JACKSONVILLE, FL 32203	52-1338072	501(C)(3) / 509(2,000.	0.			CHAPTER - TO SUPPORT THE
			•				
SISTERS OF MARY WORLD VILLAGES FOR							
CHILDREN - 4200 PARLIAMENT PLACE -							FOR GENERAL OPERATING
LANHAM, MD 20706	52-1440944	501(C)(3) / 509(4,000.	0.			SUPPORT
			,			1	Schodulo I (Form 000)

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
SISTERS OF MARY WORLD VILLAGES FOR							
CHILDREN - 4200 PARLIAMENT PLACE -							DODOMA, TANZANIA IN
LANHAM, MD 20706	52-1440944	501(C)(3) / 509(5,000.	0.			SUPPORT OF SISTER MARGIE
AMERICAN INDIAN COLLEGE FUND							
8333 GREENWOOD BLVD.							FOR GENERAL OPERATING
DENVER, CO 80221	52-1573446	501(C)(3) / 509(10,000.	0.			SUPPORT
							TO PROVIDE TWO ANNUAL
AMERICAN INDIAN COLLEGE FUND							\$10,000.00 SCHOLARSHIPS
8333 GREENWOOD BLVD.							TO NATIVE AMERICAN
DENVER, CO 80221	52-1573446	501(C)(3) / 509(20,000.	0.			STUDENTS TO PURSUE A
AMERICAN INDIAN COLLEGE FUND							
8333 GREENWOOD BLVD.							FOR GENERAL OPERATING
DENVER, CO 80221	52-1573446	501(C)(3) / 509(5,000.	0.			SUPPORT
AMERICAN INDIAN COLLEGE FUND							
8333 GREENWOOD BLVD.				_			FOR GENERAL OPERATING
DENVER, CO 80221	52-1573446	501(C)(3) / 509(10,000.	0.			SUPPORT
FONKOZE USA							
1900 L STREET NORTHWEST SUITE 304							FOR GENERAL OPERATING
WASHINGTON, DC 20036	52-2022113	501(C)(3) / 509(30,000.	0.			SUPPORT
FONKOZE USA							TOD GENERAL OPERATING
1900 L STREET NORTHWEST SUITE 304	F2 2022112	501(C)(3) / 509(30 000	0.			FOR GENERAL OPERATING SUPPORT
WASHINGTON, DC 20036	32-2022113	501(C)(3) / 509(30,000.	0.			SUPPORT
NATIONAL CENTER FOR FAMILY							
PHILANTHROPY - 1667 K STREET, NW,							LEADERSHIP CIRCLE SUPPORT
STE 350 - WASHINGTON, DC 20006	52-2055016	501(C)(3) / 509(10,000.	0.			2023
			,				FOR GRANT COORDINATOR AND
GOOD SAMARITAN HEALTH CENTERS,							HEALTHCARE OUTREACH
INC 268 HERBERT STREET - ST.							COORDINATOR FOR THE
AUGUSTINE, FL 32084	52-2125419	501(C)(3) / 509(30,000.	0.			WILDFLOWER CLINIC

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

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

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
AMERICAN ENTERPRISE INSTITUTE FOR							
PUBLIC POLICY RESEARCH - 1789							
MASSACHUSETTS AVENUE, NW -							FOR GENERAL OPERATING
WASHINGTON, DC 20036	53-0218495	501(C)(3) / 509(25,000.	0.			SUPPORT
ASSOCIATION FOR THE STUDY OF							TO SPONSOR THE FILM
AFRICAN AMERICAN LIFE AND HISTORY							FESTIVAL AT THE ASLAH
- 301 RHODE ISLAND AVENUE							108TH ANNUAL MEETING AND
NORTHWEST, ROOM 2204 - WASHINGTON,	53-0219640	501(C)(3) / 509(10,000.	0.			CONFERENCE TO BE HELD IN
THE NATURE CONSERVANCY							
116 1ST AVENUE NORTH							FOR GENERAL OPERATING
HAILEY, ID 83333	53-0242652	501(C)(3) / 509(1,000.	0.			SUPPORT
			, -	-			
THE NATURE CONSERVANCY							
116 1ST AVENUE NORTH							FOR GENERAL OPERATING
HAILEY, ID 83333	53-0242652	501(C)(3) / 509(2,000.	0.			SUPPORT
			,				
THE NATURE CONSERVANCY							
116 1ST AVENUE NORTH							FOR GENERAL OPERATING
HAILEY, ID 83333	53-0242652	501(C)(3) / 509(1,000.	0.			SUPPORT
			,				
THE NATURE CONSERVANCY							
116 1ST AVENUE NORTH							FOR GENERAL OPERATING
HAILEY, ID 83333	53-0242652	501(C)(3) / 509(1,000.	0.			SUPPORT
THE NATURE CONSERVANCY							
116 1ST AVENUE NORTH							FOR GENERAL OPERATING
HAILEY, ID 83333	53-0242652	501(C)(3) / 509(3,000.	0.			SUPPORT
MUE NAMUDE CONCEDUANCY							
THE NATURE CONSERVANCY							EOD GENERAL OPERATING
116 1ST AVENUE NORTH	F2 00406F0	F01/a)/2) / F00/	2 200				FOR GENERAL OPERATING
HAILEY, ID 83333	53-0242652	501(C)(3) / 509(3,000.	0.			SUPPORT
THE NATURE CONSERVANCY							
116 1ST AVENUE NORTH							FOR GENERAL OPERATING
HAILEY, ID 83333	53-0242652	501(C)(3) / 509(2,500.	0.			SUPPORT

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				<u> </u>	59-6150746 Page
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(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
THOMAS JEFFERSON FOUNDATION, INC.							
PO BOX 217							
CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3) / 509(15,000.	0.			MONTICELLO
WASHINGTON AND LEE UNIVERSITY							
204 WEST WASHINGTON STREET							
LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(15,000.	0.			ANNUAL FUND
WASHINGTON AND LEE UNIVERSITY							
204 WEST WASHINGTON STREET	E4 0505077	E01/G)/3) / E00/	25 000	0.			2022-23 ANNUAL GIVING
LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(25,000.	٠.			\$5,000 TOWARD ANNUAL
WASHINGTON AND LEE UNIVERSITY							GIVING FOR AREA OF
204 WEST WASHINGTON STREET							GREATEST NEED AND \$25,000
LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(30,000.	0.			FOR THE INSTITUTE FOR
WASHINGTON AND LEE UNIVERSITY							
204 WEST WASHINGTON STREET							FOR GENERAL OPERATING
LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(5,000.	0.			SUPPORT
WASHINGTON AND LEE UNIVERSITY							
204 WEST WASHINGTON STREET							FOR GENERAL OPERATING
LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(2,500.	0.			SUPPORT
HOLLINS UNIVERSITY							L
BOX 9629, 7916 WILLIAMSON ROAD	F4 0506314	501/62/22 / 500/					FOR GENERAL OPERATING
ROANOKE, VA 24020-1629	54-0506314	501(C)(3) / 509(2,000.	0.			SUPPORT
HOLLINS UNIVERSITY							FOR GENERAL OPERATING
BOX 9629, 7916 WILLIAMSON ROAD							SUPPORT. THIS GIFT IS FROM KENYON VARN MERRITT
ROANOKE, VA 24020-1629	54-0506314	501(C)(3) / 509(300.	0.			CLASS OF 1981.
·							
HOLLINS UNIVERSITY							
BOX 9629, 7916 WILLIAMSON ROAD							FOR GENERAL OPERATING
ROANOKE, VA 24020-1629	54-0506314	501(C)(3) / 509(5,000.	0.			SUPPORT

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990) NORTHEAS	ST FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Oth	ner Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
WOODBERRY FOREST SCHOOL							
402 WOODBERRY STATION							
WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3) / 509(3,000.	0.			AMICI FUND
WOODBERRY FOREST SCHOOL							WALKER BUILDING DORM B
402 WOODBERRY STATION							INITIATIVE, MADE IN
WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3) / 509(500.	0.			MEMORY OF DONALD ZIRKLE
WOODBERRY FOREST SCHOOL							
402 WOODBERRY STATION	E4 0510500	E01/G)/3) / E00/	2 500	_			AMTGT
WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3) / 509(2,500.	0.			AMICI
WOODBERRY FOREST SCHOOL							
402 WOODBERRY STATION							JOSEPH G. COLEMAN '79
WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3) / 509(2,500.	0.			SCHOLARSHIP FUND
							FOR THE TULANE JEWISH
RICHMOND JEWISH FOUNDATION							STUDIES, THE MUSEUM OF
PO BOX 17128	F. 1600066	504 (5) (0) (500 (THE SOUTHERN JEWISH
RICHMOND, VA 23226	54-1623966	501(C)(3) / 509(40,000.	0.			EXPERIENCE, AND THE
DUKE UNIVERSITY							
BOX 90966							TRINITY COLLEGE OF ARTS &
DURHAM, NC 27708	56-0532129	501(C)(3) / 509(1,000.	0.			SCIENCES
DIME INTUEDATION							
DUKE UNIVERSITY BOX 90966							TISCH BRAIN TUMOR CENTER
DURHAM, NC 27708	56-0532129	501(C)(3) / 509(24,325.	0.			- ANGELS AMONG US
benman, ne 27700	30 0332123	301(0)(3) / 303(21,323.	••			INCLES INICIO OS
DUKE UNIVERSITY							
BOX 90966							FOR GENERAL OPERATING
DURHAM, NC 27708	56-0532129	501(C)(3) / 509(1,000.	0.			SUPPORT
DUKE UNIVERSITY							
BOX 90966							FOR GENERAL OPERATING
DURHAM, NC 27708	56-0532129	501(C)(3) / 509(25,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
WAKE FOREST UNIVERSITY							
BOX 7227 REYNOLDS STATION							
WINSTON-SALEM, NC 27109	56-0532138	501(C)(3) / 509(1,000.	0.			FOR 2023
WAKE FOREST UNIVERSITY							
BOX 7227 REYNOLDS STATION							TO FUND THE HARRELL -
WINSTON-SALEM, NC 27109	56-0532138	501(C)(3) / 509(25,000.	0.			HARTMAN SCHOLARSHIP
WAKE FOREST UNIVERSITY							
BOX 7227 REYNOLDS STATION							
WINSTON-SALEM, NC 27109	56-0532138	501(C)(3) / 509(250.	0.			DONOR ID 8-11126045
KANUGA CONFERENCES, INC.							
130 KANUGA CHAPEL DRIVE							FOR GENERAL OPERATING
HENDERSONVILLE, NC 28739	56-0599223	501(C)(3) / 509(1,000.	0.			SUPPORT
KANUGA CONFERENCES, INC.							
130 KANUGA CHAPEL DRIVE	56 050000	501/62/22/ / 500/	05.000				CAPITAL CAMPAIGN - KANUGA
HENDERSONVILLE, NC 28739	56-0599223	501(C)(3) / 509(25,000.	0.			CHAPEL CHOIR PEWS
BLOWING ROCK CHARITY HORSE SHOW							
FOUNDATION - PO BOX 650 - BLOWING							FOR GENERAL OPERATING
ROCK, NC 28605	56-2069830	501(C)(3) / 509(6,000.	0.			SUPPORT
RITZ CHAMBER MUSIC SOCIETY, INC.							
300 W. WATER ST., SUITE 200							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	56-2281527	501(C)(3) / 509(150,000.	0.			SUPPORT.
INTUEDCIMY OF MODMU CAROLINA AM							
UNIVERSITY OF NORTH CAROLINA AT							TO SUPPORT THE BOTANICAL
CHAPEL HILL - P.O. BOX 309 - CHAPEL HILL, NC 27514	56-6001393	501(C)(3) / 509(2,000.	0.			GARDEN FOUNDATION
	30 0001333	501(0/(3/ / 509(2,000.	0.			UNIVERSITY OF NORTH
UNIVERSITY OF NORTH CAROLINA AT							CAROLINA AT CHAPEL HILL
CHAPEL HILL - P.O. BOX 309 -							TO PROVIDE A REGULAR
CHAPEL HILL, NC 27514	56-6001393	501(C)(3) / 509(50,000.	0.			PROGRAM OF MAINTENANCE

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Liiv	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
							\$156,655.50 FOR HILL
FURMAN UNIVERSITY							FAMILY ENDOWMENT FOR
3300 POINSETT HIGHWAY							INNOVATION &
GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(256,656.	0.			ENTREPRENEURSHIP
FURMAN UNIVERSITY							
3300 POINSETT HIGHWAY							
GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(10,000.	0.			HILL INSTITUTE
FURMAN UNIVERSITY							
3300 POINSETT HIGHWAY							FOR GENERAL OPERATING
GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(1,000.	0.			SUPPORT
THORNWELL HOME & SCHOOL FOR							
CHILDREN - 302 SOUTH BROAD STREET							FOR GENERAL OPERATING
- CLINTON, SC 29325	57-0314418	501(C)(3) / 509(2,000.	0.			SUPPORT
,			,				
THORNWELL HOME & SCHOOL FOR							TO MAINTAIN OR ENHANCE
CHILDREN - 302 SOUTH BROAD STREET							THE GLENN COTTAGE (FKA
- CLINTON, SC 29325	57-0314418	501(C)(3) / 509(13,089.	0.			BROPHY COTTAGE).
THORNWELL HOME & SCHOOL FOR							
CHILDREN - 302 SOUTH BROAD STREET							FOR GENERAL OPERATING
	57_0314418	501(C)(3) / 509(500.	0.			SUPPORT
- CLINTON, SC 29325	37-0314418	301(C)(3) / 309(500.	0.			SUPPORT
THORNWELL HOME & SCHOOL FOR							
CHILDREN - 302 SOUTH BROAD STREET							FOR GENERAL OPERATING
- CLINTON, SC 29325	57-0314418	501(C)(3) / 509(2,000.	0.			SUPPORT
							RESTRICTED TO FINANCIAL
CLEMSON UNIVERSITY FOUNDATION							AID FOR STUDENTS @ WILB
P.O. BOX 1889							O. AND ANN POWERS COLLE
CLEMSON, SC 29633	57-0426335	501(C)(3) / 509(10,000.	0.			OF BUSINESS
COLLEGE OF CHARLESMON CONCAR OF UR							
COLLEGE OF CHARLESTON COUGAR CLUB INC 66 GEORGE ST CHARLESTON							FOR GENERAL OPERATING
•	57 0640443	E01/G)/3) / E00/	10 000	0			
SC 29424	3/-0040443	501(C)(3) / 509(10,000.	0.		1	SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
							TO CONTINUE SUPPORTING
BEAUFORT MEMORIAL HOSPITAL							THE SICKLE CELL CLINIC
ENDOWMENT FOUNDATION - P.O. BOX							AND SICKLE CELL PATIENT
2233 - BEAUFORT, SC 29901	57-0792360	501(C)(3) / 509(730,000.	0.			TRANSPORTATION AND TO
HENDERSON HAVEN, INC.							
772 FOXRIDGE CENTER DRIVE							TO SUPPORT CAMP POSSIBLE
ORANGE PARK, FL 32065	57-1181811	501(C)(3) / 509(25,900.	0.			DURING THE SUMMER OF 2023
·			•				SCHOLARSHIP FOR MCDUFFIE
THE CORPORATION OF MERCER							CENTER FOR STRINGS ROOM
UNIVERSITY - 1501 MERCER							AND BOARD SCHOLARSHIP FOR
UNIVERSITY DRIVE - MACON, GA 31294	58-0566167	501(C)(3) / 509(50,000.	0.			A NEEDY STUDENT
JEWISH EDUCATIONAL LOAN FUND, INC. 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(c)(3) / 509(10,000.	0.			EDELMAN ALUMNI MATCHING
·			,				
LOVETT SCHOOL							
4075 PACES FERRY ROAD, NW							
ATLANTA, GA 30327	58-0619038	501(C)(3) / 509(5,000.	0.			TRUE BLUE ANNUAL FUND
BREAKTHROUGH ATLANTA 4075 PACES FERRY ROAD, NW							
ATLANTA, GA 30327	58-0619038	501(C)(3) / 509(2,975.	0.			FUND-A-SCHOLAR PATRON
COASTAL GEORGIA HISTORICAL SOCIETY P.O. BOX 21136							FOR GENERAL OPERATING
ST. SIMONS ISLAND, GA 31522-7113	58_0064004	501(C)(3) / 509(10,000.	0.			SUPPORT
SI. SIMONS ISLAND, GA 31322-7113	30-0304034	501(C)(3) / 509(10,000.	0.			\$35,000 TO CAPITAL
FREDERICA ACADEMY							CAMPAIGN AND
200 MURRAY WAY							\$1,000 TO UNDERWRITE
ST. SIMONS ISLAND, GA 31522	58-1093060	501(C)(3) / 509(36,000.	0.			EVENT
·			,				
FREDERICA ACADEMY							
200 MURRAY WAY							
ST. SIMONS ISLAND, GA 31522	58-1093060	501(C)(3) / 509(10,000.	0.			ANNUAL FUND

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

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							THE GRANT IS TO BE
UNIVERSITY OF GEORGIA FOUNDATION							ALLOCATED AS FOLLOWS:
1 PRESS PL # 101							(1) \$5,000 TO THE COX LAW
ATHENS, GA 30601	58-6033837	501(C)(3) / 509(15,000.	0.			SCHOOL HONORS SCHOLARSHIP
CHILDREN'S HOME SOCIETY OF FLORIDA							
LOCKBOX # 631309, 5050 KINGSLEY							
DR., MD 1MOC1Q - CINCINNATI, OH							FOR GENERAL OPERATING
45227	59-0192430	501(C)(3) / 509(1,000.	0.			SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA							\$15,000.00 FOR
LOCKBOX # 631309, 5050 KINGSLEY							PARTNERSHIP SCHOOLS;
DR., MD 1MOC1Q - CINCINNATI, OH							\$15,000.00 POST ADOPTION
45227	59-0192430	501(C)(3) / 509(30,000.	0.			COUNSELING
CHILDREN'S HOME SOCIETY OF FLORIDA							
LOCKBOX # 631309, 5050 KINGSLEY							
DR., MD 1MOC1Q - CINCINNATI, OH							FOR GENERAL OPERATING
45227	59-0192430	501(C)(3) / 509(2,651.	0.			SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA							
LOCKBOX # 631309, 5050 KINGSLEY							TO HOST COMMUNITY
DR., MD 1MOC1Q - CINCINNATI, OH							WELLNESS CENTER EXPOS IN
45227	59-0192430	501(C)(3) / 509(10,000.	0.			PUTNAM COUNTY
CHILDREN'S HOME SOCIETY OF FLORIDA			·				
LOCKBOX # 631309, 5050 KINGSLEY							
DR., MD 1MOC1Q - CINCINNATI, OH							FOR GENERAL OPERATING
45227	59-0192430	501(C)(3) / 509(500.	0.			SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA							
LOCKBOX # 631309, 5050 KINGSLEY							
DR., MD 1MOC1Q - CINCINNATI, OH							FOR GENERAL OPERATING
45227	59-0192430	501(C)(3) / 509(2,651.	0.			SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA			,,				
LOCKBOX # 631309, 5050 KINGSLEY							
DR., MD 1MOC1Q - CINCINNATI, OH							FOR GENERAL OPERATING
45227	59-0192430	501(C)(3) / 509(1,000.	0.			SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA							\$15,000.00 FOR
LOCKBOX # 631309, 5050 KINGSLEY							PARTNERSHIP SCHOOLS
DR., MD 1MOC1Q - CINCINNATI, OH							\$15,000.00 POST ADOPTION
45227	59-0192430	501(C)(3) / 509(30,000.	0.			COUNSELING

(a) Name and address of organization or government (b) EN (c) FiC section for pain and organization or government (c) Final first policiable (d) Amount of clash grant (d) Amo	Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tuge 1
LOCKEON # 511309, 5050 KINGSLEY DR., MD INCOLQ - CINCINNATI, OH 45227 GARDEN CLUS OF JACKSONVILLE GOS RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(9,470. 0. SUPPORT FOR GENERAL OPERATING SUPPORT ACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(27,971. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OP	` '	(b) EIN			noncash	valuation (book, FMV,		1
DR., MD LMOCIQ - CINCINNATI, OH 45227 59-0192430 501(C)(3) / 509(25,000. 0. SUPPORT GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(9,470. 0. SUPPORT GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(500. 0. SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, 1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(500. 0. SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, 1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. SUPPORT CATHOLIC CHARITIES SUREAU, INC. 40 E. ADAMS ST., SUITE 320 ACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES, WITH FIRST BEACH BOOLEVARD JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(500. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES JACKSONVILLE HUMANE SOCIETY 8646 BEACH BOOLEVARD JACKSONVILLE HUMANE SOCIETY								
45227	LOCKBOX # 631309, 5050 KINGSLEY							
GARDEN CLUB OF JACKSONVILLE 1015 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(9,470. 0. SUPPORT GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(500. 0. SUPPORT FOR GENERAL OPERATING SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, INC 2165 PARK STREET - JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUTE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(151. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUTE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(151. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUTE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(151. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUTE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUTE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUTE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUTE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUTE 320 JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY	DR., MD 1MOC1Q - CINCINNATI, OH							FOR GENERAL OPERATING
1005 RIVERSIDE AVENUE JACKSONVILLE, PL 32204 59-0520717 501(C)(3) / 509(9,470. 0. GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE JACKSONVILLE, PL 32204 59-0520717 501(C)(3) / 509(500. 0. SUPPORT FOR GENERAL OPERATING SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, INC 2165 PARK STREET - JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT FOR GENERAL OPERATING SUPPORT AND ELECTRIC SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT AND ELECTRIC SUPPORT FOR GENERAL OPERATING SUPPORT AND ELECTRIC SUPPORT FOR GENERAL OPERATING SUPPORT AND SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATI	45227	59-0192430	501(C)(3) / 509(25,000.	0.			SUPPORT
1005 RIVERSIDE AVENUE JACKSONVILLE, PL 32204 59-0520717 501(C)(3) / 509(9,470. 0. GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE JACKSONVILLE, PL 32204 59-0520717 501(C)(3) / 509(500. 0. SUPPORT FOR GENERAL OPERATING SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, INC 2165 PARK STREET - JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT FOR GENERAL OPERATING SUPPORT AND ELECTRIC SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT AND ELECTRIC SUPPORT FOR GENERAL OPERATING SUPPORT AND ELECTRIC SUPPORT FOR GENERAL OPERATING SUPPORT AND SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATI	GARDEN CLUB OF JACKSONVILLE							
JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(9,470. 0. SUPPORT GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE 500 SIVERSIDE AVENUE 500 SIVERSIDE AVENUE 500 SIVERSIDE AVENUE 500 SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(500. 0. SUPPORT SUPPOR								FOR GENERAL OPERATING
GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-052077 501(C)(3) / 509(500. 0. SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, INC 2165 PARK STREET - JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT FOR GENERAL OPERATING SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150.000. 0. SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT OF GENERAL OPERATING SUPPORT FOR GENERAL OP		59-0520717	501(C)(3) / 509(9 470	0			
1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(500. 0. SUPPORT FOR GENERAL OPERATING SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, INC 2165 PARK STREET - JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT POR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO APPHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES FOR GENERAL OPERATING SUPPORT TO SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO APPHAN JACKSONVILLE, FL 32216 FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT TO SUPPORT FOR GENERAL OPERATING SUPPORT TO SUPPORT FOR GENERAL OPERATING SUPPORT TO SUPPORT	onembonviille, ile oller	33 0320727	301(0)(3) / 303(3,170.	•			5011011
JACKSONVILLE, FL 32204 59-0520717 501(C)(3) / 509(500. 0. SUPPORT JUNIOR LEAGUE OF JACKSONVILLE, INC 2165 PARK STREET - JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. SUPPORT DIACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES WITH FIRST PRIORITY GIVEN TO AFGHAN REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY	GARDEN CLUB OF JACKSONVILLE							
JUNIOR LEAGUE OF JACKSONVILLE, INC 2165 PARK STREET - JACKSONVILLE, PL 32204 59-0540916 501(C)(3) / 509(27,971. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, PL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, PL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, PL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, PL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, PL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT TO FEED AND CARE FOR THE	1005 RIVERSIDE AVENUE							FOR GENERAL OPERATING
JUNIOR LEAGUE OF JACKSONVILLE, INC 2165 PARK STREET - JACKSONVILLE, PL 32204 59-0540916 501(C)(3) / 509(27,971. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, PL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, PL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, PL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, PL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, PL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT TO FEED AND CARE FOR THE	JACKSONVILLE FL 32204	59-0520717	501(C)(3) / 509(500.	0.			SUPPORT
INC 2165 PARK STREET - JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT FOR GENERAL OPERATING SUPPORT JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT HOUSING SUPPORT HOUSING SUPPORT HOUSING SUPPORT HOUSING SUPPORT HOUSING FOR REFUGEES TO SUPPORT TO AFGHAN JACKSONVILLE HUMANE SOCIETY B464 BEACH BOULEVARD TO FEED AND CARE FOR THE	•							
JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 3202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 3202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REPUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE	JUNIOR LEAGUE OF JACKSONVILLE,							
JACKSONVILLE, FL 32204 59-0540916 501(C)(3) / 509(27,971. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 3202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 3202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REPUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE	INC 2165 PARK STREET -							FOR GENERAL OPERATING
CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 3202 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT TO SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE		59-0540916	501(C)(3) / 509(27,971.	0.			SUPPORT
40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT FOR GENERAL OPERATING SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN AREFUGEES JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT O. SUPPORT FOR GENERAL OPERATING SUPPORT TO FEED AND CARE FOR THE	,			,				
40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT FOR GENERAL OPERATING SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN AREFUGEES JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT O. SUPPORT FOR GENERAL OPERATING SUPPORT TO FEED AND CARE FOR THE	CATHOLIC CHARITIES BUREAU INC.							
JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(3,000. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE	·							FOR GENERAL OPERATING
CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES FOR GENERAL OPERATING SUPPORT PRIORITY GIVEN TO AFGHAN REFUGEES FOR GENERAL OPERATING SUPPORT PRIORITY GIVEN TO AFGHAN SUPPORT FOR GENERAL OPERATING SUPPORT JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE	•	59-0624375	501(C)(3) / 509(3 000.	0.			
40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES FOR GENERAL OPERATING SUPPORT PRIORITY GIVEN TO AFGHAN REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. TO FEED AND CARE FOR THE				,,,,,,,				
40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES FOR GENERAL OPERATING SUPPORT PRIORITY GIVEN TO AFGHAN REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. TO FEED AND CARE FOR THE	CATHOLIC CHARITIES BUREAU INC.							
JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(161. 0. SUPPORT TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT TO FEED AND CARE FOR THE	•							FOR GENERAL OPERATING
CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. TO SUPPORT HOUSING FOR REFUGEES PRIORITY GIVEN TO AFGHAN FOR GENERAL OPERATING SUPPORT JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE	·	59-0624375	501(C)(3) / 509(161.	0.			
CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN REFUGEES JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT TO FEED AND CARE FOR THE								
40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202 59-0624375 501(C)(3) / 509(150,000. 0. REFUGEES FOR GENERAL OPERATING SUPPORT JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE	CATHOLIC CHARITIES BUREAU INC.							
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE	•							· '
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT TO FEED AND CARE FOR THE	·	59-0624375	501(C)(3) / 509(150 000	0			
8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT TO FEED AND CARE FOR THE		05 0021070		200,000.	•			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
8464 BEACH BOULEVARD JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT TO FEED AND CARE FOR THE	JACKSONVILLE HUMANE SOCIETY							
JACKSONVILLE, FL 32216 59-0624410 501(C)(3) / 509(500. 0. SUPPORT JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE								FOR GENERAL OPERATING
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD TO FEED AND CARE FOR THE		59-0624410	501(C)(3) / 509(500				
8464 BEACH BOULEVARD TO FEED AND CARE FOR THE	JACABORVIBBE, IE JAZIO	33 0024410	551(5)(3) / 509(300.	<u> </u>			5511011
	JACKSONVILLE HUMANE SOCIETY							
JACKSONVILLE FL 32216 59-0624410 501(C)(3) / 509(400. 0. 0. ANIMALS	8464 BEACH BOULEVARD							TO FEED AND CARE FOR THE
	JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(400.	0.			ANIMALS

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art 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
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(c)(3) / 509(95,521.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(400.	0.			TO FEED AND CARE FOR THE
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(125,000.	0.			FOR GENERAL OPERATING EXPENSES 2023
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(c)(3) / 509(400.	0.			TO FEED AND CARE FOR THE
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(c)(3) / 509(2,719.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(c)(3) / 509(400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(c)(3) / 509(400.	0.			TO FEED AND CARE FOR THE
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(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(1,000.	0.			FOR GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(400.	0.			TO FEED AND CARE FOR THE
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(c)(3) / 509(500,000.	0.			TO SUPPORT THE MOBILE VET
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(400.	0.			TO FEED AND CARE FOR THE
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(400.	0.			TO FEED AND CARE FOR THE
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(2,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(c)(3) / 509(400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(400.	0.			TO FEED AND CARE FOR THE ANIMALS

Part II Continuation of Grants and Oth	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JACKSONVILLE HUMANE SOCIETY							
8464 BEACH BOULEVARD							TO FEED AND CARE FOR THE
JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(400.	0.			ANIMALS
JACKSONVILLE HUMANE SOCIETY							
8464 BEACH BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(500.	0.			SUPPORT
JACKSONVILLE HUMANE SOCIETY							
8464 BEACH BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(1,000.	0.			SUPPORT
JACKSONVILLE HUMANE SOCIETY							L
8464 BEACH BOULEVARD	50.0004440	504 (5) (0) (500 (FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(250.	0.			SUPPORT
JACKSONVILLE HUMANE SOCIETY							
8464 BEACH BOULEVARD							
JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(8,000.	0.			END OF YEAR MATCH
			,				
JACKSONVILLE HUMANE SOCIETY							
8464 BEACH BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(1,500.	0.			SUPPORT
JACKSONVILLE JEWISH CENTER							HEAD OF SCHOOL KARIN'S
3662 CROWN POINT ROAD							8TH GRADE ISRAEL TRIP OR
JACKSONVILLE, FL 32257-5955	59-0624411	СНІІВСН	5,000.	0.			HER DISCRETION
SHORDON VILLE, II SZZS, SSSS	33 0021111		3,000.	••			IIII DIBONDIION
JACKSONVILLE JEWISH CENTER							
3662 CROWN POINT ROAD							
JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	875.	0.			GENERAL CONTRIBUTION
TAGEGORIELLE TRUITAU GRANDE							
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD							FOR ZIMMERMAN FAMILY
	59-0624411	CUIIDCU	30 000	_			
JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	20,000.	0.			CONTRIBUTIONS

Part II Continuation of Grants and Oth	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE JEWISH CENTER							
3662 CROWN POINT ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	2,500.	0.			SUPPORT
JACKSONVILLE JEWISH CENTER							
3662 CROWN POINT ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	500.	0.			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							ARK TANK MATCHING
JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	1,677.	0.			CONTRIBUTIONS FUNDRAISER
							L
JACKSONVILLE JEWISH CENTER							TO SUPPORT THE LAURIE
3662 CROWN POINT ROAD							PRESCHOOL IN MEMORY OF
JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	5,000.	0.			THELMA D. OLEXA
JACKSONVILLE JEWISH CENTER							
3662 CROWN POINT ROAD							L'DOR V'DOR (SCHOOL)
JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	1,000.	0.			CAMPAIGN
							FOR ENHANCEMENT OF
JACKSONVILLE UNIVERSITY							PROGRAMS IN THE COLLEGE
2800 UNIVERSITY BLVD N							OF BUSINESS THAT ARE
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(27,156.	0.			DEDICATED TO THE
TACKGONNITI I D. INVIVIDACIONI							
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N	F0.0604440	F01/G)/2) / F00/		•			TO SUPPORT WILMA'S LITTLE
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(2,668.	0.			PEOPLE SCHOOL ENDOWMENT
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(10,000.	0.			SUPPORT

Schedule I (Form 990) NORTHEA	AST FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and O	ther Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(125,000.	0.			FOR SUPPORT IN 2023
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(334,000.	0.			FUTURE MADE IMPACT FUND
							TO SUPPORT A SPECIAL
JACKSONVILLE UNIVERSITY							INITIATIVE TO CREATE AN
2800 UNIVERSITY BLVD N							ENDOWED SCHOLARSHIP IN
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(5,000.	0.			HONOR OF DR. HASSAN
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(9,470.	0.			SUPPORT
							\$16,666.66 - C. EDWARD
JACKSONVILLE UNIVERSITY							BRYAN MEMORIAL ENDOWED
2800 UNIVERSITY BLVD N							SCHOLARSHIP FUND,
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(50,000.	0.			\$16,666.67 - SHELDON
JACKSONVILLE UNIVERSITY							IN SUPPORT OF GRIT CAMP
2800 UNIVERSITY BLVD N							SCHOLARSHIPS FOR SUMMER
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(2,500.	0.			2023
							TO PROVIDE A SCHOLARSHIP
JACKSONVILLE UNIVERSITY							FOR A TALENTED AND
2800 UNIVERSITY BLVD N							FINANCIALLY NEEDY STUDENT
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(1,171.	0.			MAJORING IN THEATRE
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							ATHLETICS - MEN'S GOLF
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(10,000.	0.			ADMINISTRATIVE ASSISTANT
							IN HONOR OF MR. ROBERT
JACKSONVILLE UNIVERSITY							SHIRCLIFF AND TO SUPPORT
2800 UNIVERSITY BLVD N							JACKSONVILLE UNIVERSITY'S
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(10,000.	0.			PUBLIC POLICY INSTITUTE,

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other			and Domestic Go	overnments (Sche	edule I (Form 990), Pa	rt 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
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(2,000.	0.			SUPPORT
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							ZIMMERMAN SCHOLARS
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(50,000.	0.			PROGRAM
JACKSONVILLE UNIVERSITY							TIM AND STEPHANIE COST
2800 UNIVERSITY BLVD N							GIVING BACK/GIVING
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(50,000.	0.			FORWARD SCHOLARSHIP FUND
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							VIRTUAL NURSE
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(113,658.	0.			CERTIFICATION PROGRAM
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							DOCTOR OF NURSING
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(30,000.	0.			SCHOLARSHIP
							TO SUPPORT THE LGBTQ SAFE
JACKSONVILLE UNIVERSITY							ZONE TRAINING PROGRAM FOR
2800 UNIVERSITY BLVD N	50.0004410	501/61/21 / 500/	10.000				FACULTY, STAFF AND
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(10,000.	0.			STUDENTS
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(250.	0.			SUPPORT
TACKGONIZI I B. INVIVENCE COM							HOD MUH HDANGES DARRIES
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N							FOR THE FRANCES BARTLETT KINNE ENDOWMENT FOR THE
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(5,000.	0.			FINE ARTS
			3,000.	Ů.			
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							FOR THE NEW COST HONORS
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(10,000.	0.			COLLEGE

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JACKSONVILLE UNIVERSITY							
2800 UNIVERSITY BLVD N							TIM PAYNE ACADEMIC
JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(50,000.	0.			EXCELLENCE SCHOLARSHIP
energonville, il seeli	33 0021112	501(0)(3) / 505(30,000.	•			EMERICAN SEMERIMENT
NEMOURS FOUNDATION							HAND IN HAND; RICHARD
10140 CENTURION PARKWAY N.							WEBSTER-BASS HEALTH
JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(1,000.	0.			INSTITUTE EXAM ROOM
,			,	-			
NEMOURS FOUNDATION							
10140 CENTURION PARKWAY N.							FOR THE NEMOURS PEDIATRIC
JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(888.	0.			CYSTIC FIBROSIS PROGRAM
NEMOURS FUND FOR CHILDREN'S HEALTH							
10140 CENTURION PARKWAY N.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(80,000.	0.			SUPPORT
							TO SUPPORT THE EXPANSION
NEMOURS FOUNDATION							OF THE KENT LINDSEY MUSIC
10140 CENTURION PARKWAY N.							THERAPY PROGRAM IN HONOR
JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(180,000.	0.			OF KENT AND PEPPER
							\$2,500 FOR THE ANNUAL
THE BOLLES SCHOOL							FUND AND \$500 FOR THE
7400 SAN JOSE BOULEVARD							VARN ENDOWMENT
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(3,000.	0.			SCHOLARSHIP FUND
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(2,500.	0.			ANNUAL GIVING FUND 22-23
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(12,354.	0.			SUPPORT
THE BOLLES SCHOOL							L
7400 SAN JOSE BOULEVARD	50.060564	504 (5) (0) (500 (_			TO SUPPORT THE BOLLES
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(5,000.	0.			ANNUAL FUND

Part II Continuation of Grants and Oth	er Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	urt II.)	T
(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
							FOR THE PURPOSE OF THE
THE BOLLES SCHOOL							UPKEEP, MAINTENANCE, AND
7400 SAN JOSE BOULEVARD							REPAIR OF AND CAPITAL
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(7,078.	0.			IMPROVEMENTS TO THE LYNCH
THE BOLLES SCHOOL							FUNDING FOR THE
7400 SAN JOSE BOULEVARD							OTTENSTROER EXCELLENCE IN
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(46,911.	0.			TEACHING AWARDS
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							CLASS OF 1990 ENDOWMENT
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(2,500.	0.			FUND
Mensonville, il 32217	33 0037014	301(0)(3) / 303(2,300.	<u> </u>			LOND
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(5,000.	0.			SUPPORT
MAIL DOLLING GGWOOT							
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD	E0 0627014	E01/G1/31 / E00/	E 000	_			ANNUAL BUND
JACKSONVILLE, FL 32217	39-0637814	501(C)(3) / 509(5,000.	0.			ANNUAL FUND
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(3,000.	0.			SUPPORT
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(1,000.	0.			FOR ANNUAL GIFT GVING
<u> </u>			·				
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(2,000.	0.			SUPPORT
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(1,000.	0.			SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							2023-24 BOLLES ANNUAL
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(5,000.	0.			GIVING FUND CAMPAIGN
							THIS GIFT IS TO BE
THE BOLLES SCHOOL							CREDITED TO THE HARRY M.
7400 SAN JOSE BOULEVARD							DEMONTMOLLIN '56
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(2,500.	0.			ENDOWMENT FUND
THE BOLLES SCHOOL							L
7400 SAN JOSE BOULEVARD				_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(3,000.	0.			SUPPORT
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							TARVER POOL CAPITAL
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(20,000.	0.			CAMPAIGN
,			,				
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(20,000.	0.			SUPPORT
THE POLLEG GOVEON							
THE BOLLES SCHOOL							EOD GENERAL ORERAMING
7400 SAN JOSE BOULEVARD	F0 0627014	F01/G)/3) / F00/	10 000	0			FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-063/814	501(C)(3) / 509(10,000.	0.			SUPPORT
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(7,500.	0.			SUPPORT
THE BOLLES SCHOOL							
7400 SAN JOSE BOULEVARD				_			
JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(1,000.	0.			FOR THE ANNUAL FUND
BOY SCOUTS OF AMERICA							
330 SW MAIN BLVD.							TO SUPPORT OPERATIONS IN
LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(1,598.	0.			NORTHEAST FLORIDA

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
BOY SCOUTS OF AMERICA							
330 SW MAIN BLVD.							TO SUPPORT THE NORTH
LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(1,842.	0.			FLORIDA COUNCIL
,			,				
BOY SCOUTS OF AMERICA							
330 SW MAIN BLVD.							FOR GENERAL OPERATING
LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(7,000.	0.			SUPPORT
EPISCOPAL CHURCH OF THE GOOD							
SHEPHERD - 1100 STOCKTON STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-0637823	CHURCH	1,068.	0.			SUPPORT
EPISCOPAL CHURCH OF THE GOOD							
SHEPHERD - 1100 STOCKTON STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-0637823	CHURCH	8,000.	0.			SUPPORT
EPISCOPAL CHURCH OF THE GOOD							L
SHEPHERD - 1100 STOCKTON STREET -							TO HELP KEEP THE POOL
JACKSONVILLE, FL 32204	59-0637823	CHURCH	1,000.	0.			HEATED
EPISCOPAL CHURCH OF THE GOOD							
SHEPHERD - 1100 STOCKTON STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-0637823	СНІІВСН	9,470.	0.			SUPPORT
SHERBORVILLE, TE SEEST	33 0037023		3,170.	•			\$8,000 FOR GENERAL
EPISCOPAL CHURCH OF THE GOOD							SUPPORT
SHEPHERD - 1100 STOCKTON STREET -							\$2,000 FOR THANKSGIVING
JACKSONVILLE, FL 32204	59-0637823	CHURCH	10,000.	0.			MEALS
	05 0007020		20,000.	-			
EPISCOPAL CHURCH OF THE GOOD							
SHEPHERD - 1100 STOCKTON STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-0637823	CHURCH	8,000.	0.			SUPPORT
-			,				
EPISCOPAL CHURCH OF THE GOOD							
SHEPHERD - 1100 STOCKTON STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-0637823	сниксн	19,500.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
EPISCOPAL CHURCH OF THE GOOD							
SHEPHERD - 1100 STOCKTON STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-0637823	CHURCH	2,500.	0.			SUPPORT
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							TO SUPPORT DE TOCQUEVILLE
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(23,619.	0.			SOCIETY
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(2,134.	0.			SUPPORT
onekbonviiiii, iii 52202	33 0037023	301(0)(3) / 303(2,134.	· ·			DOTTORT
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(1,000.	0.			SUPPORT
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310				_			TO SUPPORT THE
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(9,317.	0.			TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(25,000.	0.			SUPPORT
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(50,000.	0.			SUPPORT
onensonviilli, 11 32202	33 0037023	301(0)(3) / 303(30,000.	<u> </u>			DOTTORT
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							TO SUPPORT THE
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(10,000.	0.			TOCQUEVILLE SOCIETY
INTER WAY OF MODELLE OF STORES							DEGLEMATED TO GUDDODE
UNITED WAY OF NORTHEAST FLORIDA							DESIGNATED TO SUPPORT
40 EAST ADAMS STREET, SUITE 310	59-0637825	501(C)(3) / 509(40,683.	0.			HABITAT FOR HUMANITY OF
JACKSONVILLE, FL 32202	33-003/025	hor(c)(3) / 203(40,003.	<u> </u>			JACKSONVILLE (HABIJAX)

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR THE DE TOCQUEVILLE
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(15,000.	0.			SOCIETY
			,				
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(60,000.	0.			SUPPORT
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(25,000.	0.			TOCQUEVILLE SOCIETY
	05 000,020		20,000.	•			100 <u>x</u> 02.1222 2001211
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							COMMUNITY IMPACT
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(50,000.	0.			FUND-TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA							\$105,000 FOR SUCCESS BY
40 EAST ADAMS STREET, SUITE 310							SIX (6) AND \$25,000
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(130,000.	0.			UNITED WAY BASIC NEEDS
							TOCQUEVILLE SOCIETY -
UNITED WAY OF NORTHEAST FLORIDA						1	PLEASE DESIGNATE AS
40 EAST ADAMS STREET, SUITE 310	F0 062702F	F01/G)/2) / F00/	10 000				FOLLOWS:
JACKSONVILLE, FL 32202	59-063/625	501(C)(3) / 509(10,000.	0.			\$5000 TO JEWISH COMMUNITY TOCQUEVILLE SOCIETY.
UNITED WAY OF NORTHEAST FLORIDA							PLEASE DISTRIBUTE \$5000
40 EAST ADAMS STREET, SUITE 310							TO THE JEWISH COMMUNITY
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(10,000.	0.			ALLIANCE AND \$2500 TO
,							,
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							TEAM TOCQUEVILLE -
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(100,000.	0.			JACKSONVILLE
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(1,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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 NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(500.	0.			SUPPORT
UNITED WAY OF NORTHEAST FLORIDA							DESIGNATED FOR
40 EAST ADAMS STREET, SUITE 310							JACKSONVILLE PUBLIC
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(75,000.	0.			EDUCATION FUND
·							
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310				_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(8,000.	0.			SUPPORT
INTEREST MAN OF MODERNIA CE EL ODIDA							\$50,000 FOR COMMUNITY
UNITED WAY OF NORTHEAST FLORIDA							IMPACT FUND AND \$50,000
40 EAST ADAMS STREET, SUITE 310	E0 0627025	E01/G)/2) / E00/	100 000	0.			FOR JEWISH FEDERATION &
JACKSONVILLE, FL 32202	39-0037823	501(C)(3) / 509(100,000.	0.			FOUNDATION OF NORTHEAST
UNITED WAY OF NORTHEAST FLORIDA							TO PROVIDE EMERGENCY
40 EAST ADAMS STREET, SUITE 310							ASSISTANCE TO VETERANS IN
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(10,000.	0.			PUTNAM COUNTY
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(9,081.	0.			FOR ALEXIS DE TOCQUEVILLE
INTER MAY OF MODELEACH PLODEDA							THIS DONATION IS TO BE
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310							DIRECTED TO THE FIRST
JACKSONVILLE, FL 32202	59_0637825	501(C)(3) / 509(10,000.	0.			COAST RELIEF FUND.
DACKSONVILLE, PE 32202	33 0037023	501(0)(3) / 505(10,000.	· ·			COAST REDIEF FUND:
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							CREDIT TO REGENCY CENTERS
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(55,000.	0.			ANNUAL GIVING CAMPAIGN
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310	F0.050=05=			_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(10,000.	0.			SUPPORT

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990) NORTHEAS	r FLORIDA,	INC.				5	59-6150746 Page
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF NORTHEAST FLORIDA							FOR "FIRST COAST RELIEF
40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(68,549.	0.			FUND"
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310	50 0625005	F01/a\/3\ / F00/	10.000				
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(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(10,000.	0.			TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(10,000.	0.			SUPPORT
							TO SUPPORT THE
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310							ADMINISTRATION OF GRANTMAKING AND PROVIDE
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(25,000.	0.			GRANTMAKING FUNDING FOR
	05 0007,020		20,000.	5.			\$50,000 TO SUPPORT THE
UNITED WAY OF NORTHEAST FLORIDA							STEIN FELLOWSHIP PROGRAM
40 EAST ADAMS STREET, SUITE 310							AND \$50,000 TO SUPPORT
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(100,000.	0.			THE JEWISH COMMUINTY
INTER WAY OF MODELLE OF TO							
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(1,000.	0.			SUPPORT
MONDON VIELE, II OLLOL	33 0037023	301(0)(3) / 303(1,000.	•			BOTTONT
UNITED WAY OF NORTHEAST FLORIDA							
40 EAST ADAMS STREET, SUITE 310							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(25,000.	0.			SUPPORT
GIRL SCOUTS OF GATEWAY COUNCIL,							
INC 1000 SHEARER AVENUE -							
JACKSONVILLE, FL 32205	59-0637857	501(C)(3) / 509(10,000.	0.			STEM GIRL SCOUT CAMP

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt 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
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(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(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(500.	0.			ANNUAL GIFT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(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(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(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(2,500.	0.			COMMUNITY SERVICE
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(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(200,000.	0.			ANNUAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
JEWISH FEDERATION & FOUNDATION OF							
NORTHEAST FLORIDA - 8505 SAN JOSE							FOR GENERAL OPERATING
BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(8,000.	0.			SUPPORT
JEWISH FEDERATION & FOUNDATION OF							0000
NORTHEAST FLORIDA - 8505 SAN JOSE	F0 063F064	F01/62/22 / F00/		_			2023 ISRAEL EMERGENCY
BLVD JACKSONVILLE, FL 32217	59-063/864	501(C)(3) / 509(5,000.	0.			FUND
JEWISH FEDERATION & FOUNDATION OF							
NORTHEAST FLORIDA - 8505 SAN JOSE							
BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(10,000.	0.			FOR THE SECURITY FUND
JEWISH FEDERATION & FOUNDATION OF							
NORTHEAST FLORIDA - 8505 SAN JOSE	50 0605064	504 (5) (0) (500 (
BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(75,000.	0.			2023 ANNUAL CAMPAIGN
TENTON ERRORATION C ROUNDAMION OF							FROM BARBARA AND WILLIAM HARRELL FOR THE "ISRAEL
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE							EMERGENCY FUND".
BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(25,000.	0.			FOLLOWING OUR DISCUSSION
BLVD UACKSONVILLE, FL 32217	33-0037004	301(0)(3) / 309(25,000.	0.			FOLLOWING OOK DISCOSSION
JEWISH FEDERATION & FOUNDATION OF							
NORTHEAST FLORIDA - 8505 SAN JOSE							
BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(1,000.	0.			ISRAEL EMERGENCY CAMPAIGN
THURSE REPRESENTATION A HOURIDAMION OF							
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE							FOR GENERAL OPERATING
BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(1,250.	0.			SUPPORT
BIVD. GACKSONVILLE, FL 32217	33 0037004	301(0/(3/ / 303(1,230.	<u> </u>			DOTTORT
JEWISH FEDERATION & FOUNDATION OF							
NORTHEAST FLORIDA - 8505 SAN JOSE							2023 ISRAEL EMERGENCY
BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(360.	0.			FUND
TOWN OF THE PROPERTY OF							45 000 MO TGD377
JEWISH FEDERATION & FOUNDATION OF							\$5,000 TO ISRAEL
NORTHEAST FLORIDA - 8505 SAN JOSE	50_0627064	501/C)/3\ / 500/	10 000	_			EMERGENCY FUND
BLVD JACKSONVILLE, FL 32217	39-003/804	501(C)(3) / 509(10,000.	0.			\$5,000 TO FEDERATION

Part II Continuation of Grants and Other	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		
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(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(20,000.	0.			TOGETHER STRONG COMMUNITY		
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(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(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(1,000.	0.			ISRAEL EMERGENCY FUND		
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(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(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(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(5,982.	0.			TO PROVIDE YOUNG ADULTS AGING OUT OF FOSTER CARE WITH RESOURCES NEEDED TO SUCCESSFULLY APPLY TO A		

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
							FOR GENERAL OPERATING
LJD JEWISH FAMILY & COMMUNITY							SUPPORT , IN HONOR OF
SERVICES, INC 8540 BAYCENTER	50.0635060	504 (5) (0) (500 (REBECCA SELEVAN'S
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(250.	0.			LEADERSHIP OF THE ANNUAL
LJD JEWISH FAMILY & COMMUNITY							IN RECOGNITION OF FRAN &
SERVICES, INC 8540 BAYCENTER							REBEKAH SELEVAN'S EFFORTS
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(1,000.	0.			FOR THE ANNUAL EVENT
·			,				
LJD JEWISH FAMILY & COMMUNITY							WRAPPING OUR ARMS AROUND
SERVICES, INC 8540 BAYCENTER							THE COMMUNITY-ADVOCATE
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(5,000.	0.			SPONSOR
LJD JEWISH FAMILY & COMMUNITY							L
SERVICES, INC 8540 BAYCENTER							FOR GENERAL OPERATING
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(50,000.	0.			SUPPORT
I TO THUTOU HANTLY C COMMUNITHY							HOLOCAUST
LJD JEWISH FAMILY & COMMUNITY							EDUCATION-GALLERY,
SERVICES, INC 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(25,000.	0.			WEBSITE DEVEL, AUDIO TOURS, UPDATING PANELS,
ROAD - DACKSONVILLE, FL 32230	33-0037000	501(C/(3/ / 309(25,000.	0.			TOOKS, OFDATING PANELS,
LJD JEWISH FAMILY & COMMUNITY							
SERVICES, INC 8540 BAYCENTER							FOR THE MAX BLOCK FOOD
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(500.	0.			PANTRY
·							
LJD JEWISH FAMILY & COMMUNITY							
SERVICES, INC 8540 BAYCENTER							FOR GENERAL OPERATING
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(500.	0.			SUPPORT
							JEWISH FAMILY & COMMUNITY
LJD JEWISH FAMILY & COMMUNITY							SERVICES WAS FOUNDED IN
SERVICES, INC 8540 BAYCENTER							1917 TO STRENGTHEN THE
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(50,000.	0.			ENTIRE COMMUNITY BY
							2023 ANNUAL EVENT,
LJD JEWISH FAMILY & COMMUNITY							WRAPPING OUR ARMS AROUND
SERVICES, INC 8540 BAYCENTER							THE COMMUNITY, AND THE
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(20,000.	0.			MAX BLOCK FOOD PANTRY

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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LJD JEWISH FAMILY & COMMUNITY							
SERVICES, INC 8540 BAYCENTER							FOR GENERAL OPERATING
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(500,000.	0.			SUPPPORT
,			, , , , , , , ,				
LJD JEWISH FAMILY & COMMUNITY							
SERVICES, INC 8540 BAYCENTER							HOLIDAY GIFT GIVING
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(1,000.	0.			PROGRAM
LJD JEWISH FAMILY & COMMUNITY							
SERVICES, INC 8540 BAYCENTER							HOLIDAY GIFTS FOR FOSTER
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(4,200.	0.			CHILDREN
LJD JEWISH FAMILY & COMMUNITY							
SERVICES, INC 8540 BAYCENTER	F0 063F060	501/21/21 / 500/	15 000	_			HOLOCAUST SURVIVORS &
ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(15,000.	0.			FOOD INSECURITY
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(5,000.	0.			TIGER ACADEMY
onemberville, if the transfer of the transfer	33 0030311	301(0)(3) / 303(3,000.				TO SUPPORT THE
YMCA OF FLORIDA'S FIRST COAST							CONSTRUCTION OF THE
10415 SAN JOSE BLVD.							PEYTON FAMILY YMCA IN THE
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(125,000.	0.			DURBIN PARK COMMUNITY
·			,				
YMCA OF FLORIDA'S FIRST COAST							TO SUPPORT THE JOHNSON
10415 SAN JOSE BLVD.							BRANCH YMCA CAPITAL
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(2,500.	0.			CAMPAIGN
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(5,000.	0.			GIVING TREE GALA DONATION
VMGA OF FLORIDA'S FIRST GOACE							
YMCA OF FLORIDA'S FIRST COAST							FOR THE BENEFIT OF TIGER
10415 SAN JOSE BLVD.	59_0639514	501/C)/3\ / 500/	2 500	0.			ACADEMY
JACKSONVILLE, FL 32257	33-0030314	501(C)(3) / 509(2,500.	<u> </u>			LCYDENI

Part II Continuation of Grants and Other	er Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							FOR TIGER ACADEMY, ON
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(84,650.	0.			BEHALF OF TED BAKER
onembouville, il ollo,	33 0030311	501(0)(3) / 505(01,030.	•			FOR GENERAL OPERATING
YMCA OF FLORIDA'S FIRST COAST							SUPPORT FOR THE WINSTON
10415 SAN JOSE BLVD.							YMCA, IN HONOR OF JOHN
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(1,000.	0.			CAREY
,							TO SUPPORT PROVIDING SWIN
YMCA OF FLORIDA'S FIRST COAST							LESSONS AND THE SAFETY
10415 SAN JOSE BLVD.							AROUND WATER PROGRAM FOR
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(25,000.	0.			300 AT-RISK CHILDREN IN
			,				
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(25,000.	0.			TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							TO FUND A SCHOLARSHIP FOR
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(14,310.	0.			TIGER ALUM, JALEN ROSS
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(13,618.	0.			TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.	F0 0630F14	501/62/22/ / 500/					FOR TIGER ACADEMY -
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(20,000.	0.			ANNUAL CONTRIBUTION
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							FOR TIGER ACADEMY -
	59_0638514	501(C)(3) / 509(25,000.	0.			"RECOVERY" CONTRIBUTION
JACKSONVILLE, FL 32257	33-0030314	POT(C)(3) / 309(25,000.	0.			RECOVERT CONTRIBUTION
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(50,000.	0.			TO SUPPORT TIGER ACADEMY

Part II Continuation of Grants and Other	er Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(50,000.	0.			PONTE VEDRA BRANCH
IMG. OF FLOREDA'S FERSE SOLOT							
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD.							BROWN FAMILY YMCA
	E0 0639E14	501(C)(3) / 509(5,000.	0.			CAMPAIGN
JACKSONVILLE, FL 32257	39-0636514	501(C)(3) / 509(3,000.	0.			CAMPAIGN
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							TO BE APPLIED TOWARDS
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(5,000.	0.			CAPITAL PROJECT GIFT
YMCA OF FLORIDA'S FIRST COAST							
10415 SAN JOSE BLVD.							
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(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(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(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(2,500.	0.			TIGER ACADEMY
							FOR GENERAL OPERATING
YMCA OF FLORIDA'S FIRST COAST							SUPPORT MADE ON BEHALF
10415 SAN JOSE BLVD.							OF THE COVIUS EXECUTIVE
JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(1,500.	0.			TEAM: JOHN SURFACE, ROB
MIGHIN OF GOTTINGE & HIGHORY							
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE							FOR GENERAL OPERATING
	50_0651000	501/C)/3\ / 500/	1 440	_			
JACKSONVILLE, FL 32207	23-0021030	501(C)(3) / 509(1,440.	0.			SUPPORT

Part II Continuation of Grants and Other	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		
MUSEUM OF SCIENCE & HISTORY									
1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(11,101.	0.			FOR GENERAL OPERATING SUPPORT		
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE							FOR CARE AND INTERPRETATION OF MOSH'S NATURAL SCIENCE		
JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(3,483.	0.			COLLECTION, EXCLUDING		
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(1,586.	0.			FOR GENERAL OPERATING SUPPORT		
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(20,000.	0.			FOR THE GENESIS CAPITAL		
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE									
JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(50,000.	0.			CAPITAL CAMPAIGN		
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING SUPPORT		
RIVERSIDE BAPTIST CHURCH 2650 PARK STREET							FOR CAPITAL IMPROVEMENTS TO THE CHURCH'S SANCTUARY AND OTHER BUILDINGS ON		
JACKSONVILLE, FL 32204	59-0651100	501(C)(3) / 509(7,078.	0.			THE CHURCH CAMPUS. IF		
BASILICA OF THE IMMACULATE CONCEPTION - 121 E. DUVAL STREET -	50 0657222	E01/G)/2) / E00/	12 000	0.			MINDOM DENOVACION		
JACKSONVILLE, FL 32202	33-003/323	501(C)(3) / 509(12,000.	0.			WINDOW RENOVATION		
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(31,111.	0.			TO PROVIDE SCHOLARSHIP ASSISTANCE TO PATIENTS		

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
HOPE HAVEN CHILDREN'S CLINIC &							
FAMILY CENTER - 4600 BEACH BLVD							FOR GENERAL OPERATING
	59_0668485	501(C)(3) / 509(5,000.	0.			SUPPORT
JACKSONVILLE, FL 32207	33-0000403	501(C)(3) / 503(3,000.	0.			SUFFORI
HOPE HAVEN CHILDREN'S CLINIC &							
FAMILY CENTER - 4600 BEACH BLVD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(865.	0.			SUPPORT
<u> </u>	05 0000100			•			
HOPE HAVEN CHILDREN'S CLINIC &							
FAMILY CENTER - 4600 BEACH BLVD							
JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(10,000.	0.			MENTAL HEALTH SCREENING
,							
HOPE HAVEN CHILDREN'S CLINIC &							
FAMILY CENTER - 4600 BEACH BLVD							FOR SUPPORTIVE COACHING
JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(20,000.	0.			AT JCA
			,				
HOPE HAVEN CHILDREN'S CLINIC &							
FAMILY CENTER - 4600 BEACH BLVD							
JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(25,000.	0.			ACCESS HOPE INITIATIVE
·			,				TO SUPPORT EARLY
HOPE HAVEN CHILDREN'S CLINIC &							CHILDHOOD AUTISM
FAMILY CENTER - 4600 BEACH BLVD							ASSESSMENTS IN HONOR OF
JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(125,000.	0.			NANCY WEAVER
MUSEUM OF CONTEMPORARY ART			·				TO PROVIDE SUPPORT FOR
JACKSONVILLE INC 333 NORTH							THE J. WAYNE AND DELORES
LAURA STREET - JACKSONVILLE, FL							 BARR WEAVER EDUCATION FOR
32202	59-0689705	501(C)(3) / 509(19,832.	0.			FAMILY AND CHILDREN'S
MUSEUM OF CONTEMPORARY ART			,				
JACKSONVILLE INC 333 NORTH							
LAURA STREET - JACKSONVILLE, FL							FOR GENERAL OPERATING
32202	59-0689705	501(C)(3) / 509(1,500.	0.			SUPPORT
MUSEUM OF CONTEMPORARY ART			•				\$5,000 - GENERAL
JACKSONVILLE INC 333 NORTH							OPERATING FUND AND \$1,000
LAURA STREET - JACKSONVILLE, FL							COLLECTOR'S CIRCLE
32202	59-0689705	501(C)(3) / 509(6,000.	0.			MEMBERSHIP FOR CHASE

Schedule I (Form 990) NORTHEAST							9-6150746 Page
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	ırt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
MUSEUM OF CONTEMPORARY ART							
JACKSONVILLE INC 333 NORTH							
LAURA STREET - JACKSONVILLE, FL							AVANT GARDE SOCIETY FOR
32202	59-0689705	501(C)(3) / 509(1,000.	0.			ELLI & CHARLES ZIMMERMAN
MUSEUM OF CONTEMPORARY ART							
JACKSONVILLE INC 333 NORTH							
LAURA STREET - JACKSONVILLE, FL							FOR GENERAL OPERATING
32202	59-0689705	501(C)(3) / 509(1,000.	0.			SUPPORT
MUSEUM OF CONTEMPORARY ART							\$5,000 FOR GENERAL
JACKSONVILLE INC 333 NORTH							OPERATING SUPPORT AND
LAURA STREET - JACKSONVILLE, FL							\$1,000 FOR CHASE
32202	59-0689705	501(C)(3) / 509(6,000.	0.			ZIMMERMAN BOARD OF
JACKSONVILLE AREA LEGAL AID, INC.							
126 WEST ADAMS STREET, #101							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(1,000.	0.			SUPPORT
							TO SATISFY A PROFESSIONA
JACKSONVILLE AREA LEGAL AID, INC.							RESPONSIBILITY TO PRO
126 WEST ADAMS STREET, #101							BONO LEGAL SERVICES TO
JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(500.	0.			THE POOR - FLORIDA BAR
							A CHALLENGE GRANT TO
JACKSONVILLE AREA LEGAL AID, INC.							SUPPORT THE FREED TO RUN
126 WEST ADAMS STREET, #101							2 SHELTER FOR ELDERS
JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(75,000.	0.			ENDOWMENT TO BENEFIT
TAGEGORITATE ADDA LEGAL ATD. THE							
JACKSONVILLE AREA LEGAL AID, INC.							
126 WEST ADAMS STREET, #101	F0 0606001	501/62/22 / 500/	1 750	0			FOR THE SHELTERS FOR
JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(1,750.	0.			ELDERS ENDOWMENT
JACKSONVILLE AREA LEGAL AID, INC.							
126 WEST ADAMS STREET, #101							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(161.	0.			SUPPORT
	22 2030231		101.	٠.			
JACKSONVILLE AREA LEGAL AID, INC.							
126 WEST ADAMS STREET, #101							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(1,000.	0.			SUPPORT

Schedule I (Form 990) NORTHEAST				. (0-1-			59-61507 4 6 Page
Part II Continuation of Grants and Other	Assistance to Doi	nestic Organizations	and Domestic Go	vernments (Sche	eaule I (Form 990), Pa I	π II.)	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 non-cash assistance	(h) Purpose of grant or assistance
WOWN'S STUD OF TAGEORETIC TAG							
WOMAN'S CLUB OF JACKSONVILLE, INC. 810 MARGARET STREET							FOR GENERAL OPERATING
	E0 0700465	E01/G)/3) / E00/	40.753	0			
JACKSONVILLE, FL 32204	59-0700465	501(C)(3) / 509(49,753.	0.			SUPPORT NUMBER
DEMILINE GOOWAN INTUEDGEN							TO SUPPORT NURSING
BETHUNE COOKMAN UNIVERSITY							STUDENTS FROM DUVAL OR
640 DR. MARY MCLEOD BETHUNE BLVD.	FO 070470C	F01/G)/3) / F00/	60.000	0			CLAY COUNTY DURING THE
DAYTONA BEACH, FL 32114	59-0/04/26	501(C)(3) / 509(60,000.	0.			2023-2024 ACADEMIC YEAR
DINE CAGMIE INC							
PINE CASTLE, INC.							
4911 SPRING PARK ROAD	E0 0704722	E01/G)/3) / E00/	100 000	0			TO DE NAME MUE KIMGUEN
JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(100,000.	0.			TO RE-NAME THE KITCHEN
DINE CACHIE INC							
PINE CASTLE, INC. 4911 SPRING PARK ROAD							
	50 0704722	501(C)(3) / 509(10,000.	0.			NURSE
JACKSONVILLE, FL 32207	39-0704733	501(C)(3) / 509(10,000.	0.			NURSE
PINE CASTLE, INC.							
4911 SPRING PARK ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(50,000.	0.			SUPPORT
Therefore the second se	33 0704733	301(0)(3) / 303(30,000.	0.			BOTTORT
PINE CASTLE, INC.							
4911 SPRING PARK ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(5,000.	0.			SUPPORT
			,,,,,,				
PINE CASTLE, INC.							
4911 SPRING PARK ROAD							FOR THE CAPITAL CAMPAIGN
JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(8,000.	0.			FUND
			,,,,,,	- •			TO ENCOURAGE AND SUPPORT
WJCT, INC.							NORTHEAST FLORIDA PUBLIC
100 FESTIVAL PARK AVENUE							SCHOOL TEACHER'S
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(1,000.	0.			PROFESSIONAL DEVELOPEMEN
	33 0711402	331(0)(3) / 303(1,000.	0.			LICIES LONG DEVELOTEMEN
WJCT, INC.							
100 FESTIVAL PARK AVENUE							STEREO 89.9 - GENERAL
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(5,000.	0.			OPERATING SUPPORT

Part II Continuation of Grants and Oth	ner Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							TO MATCH FUNDS RAISED
WJCT, INC.							DURING LIGHTFUL'S BRIDGE
100 FESTIVAL PARK AVENUE							2022 DIGITAL FUNDRAISING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(32,000.	0.			PROGRAM AND A PARTICIPANT
							FOR THE PURCHASE OF
WJCT, INC.							PRODUCTION EQUIPMENT TO
100 FESTIVAL PARK AVENUE	50 051110	504 (5) (0) (500 (UPGRADE THE STUDIOS, NOT
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(1,092.	0.			INCLUDING FURNITURE OR
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59_0711482	501(C)(3) / 509(1,903.	0.			SUPPORT
OACKBONVIIIIE, FI 32202 1337	33 0711402	301(0/(3/ / 303(1,503.	· ·			BOTTORT
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(25,000.	0.			SUPPORT
enemberviille, ii selee iss,	33 0711102	301(0)(3) / 303(25,000.	•			
WJCT, INC.							
100 FESTIVAL PARK AVENUE							LOCAL JOURNALISM
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(25,000.	0.			INITIATIVE
,							
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(1,500.	0.			SUPPORT
·			,				
WJCT, INC.							
100 FESTIVAL PARK AVENUE							OPERATING SUPPORT FOR
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(5,000.	0.			JOURNALISM INITIATIVE
WJCT, INC.							TO BE DIRECTED TO THEIR
100 FESTIVAL PARK AVENUE							LOCAL JOURNALISM
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(10,000.	0.			INITIATIVE
WJCT, INC.							
100 FESTIVAL PARK AVENUE							TO SUPPORT LOCAL
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(100,000.	0.			JOURNALISM

(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							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(1,000.	0.			SUPPORT
WJCT, INC.							TO SUPPORT GROWTH OF IT:
100 FESTIVAL PARK AVENUE							JACKSONVILLE MUSIC
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(60,000.	0.			EXPERIENCE
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(10,000.	0.			SUPPORT
WJCT, INC.							L
100 FESTIVAL PARK AVENUE	50 0544400	504 (5) (0) (500 (FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(1,300.	0.			SUPPORT
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR THE LOCAL JOURNALISM
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(10,000.	0.			INITIATIVE
WJCT, INC.							
100 FESTIVAL PARK AVENUE							
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(2,500.	0.			FOR FIRST COAST SOCIETY
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59_0711482	501(C)(3) / 509(2,186.	0.			SUPPORT
DACKSONVILLE, FL 32202-1397	39-0711402	301(0)(3) / 309(2,180.	0.			BUFFORI
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(5,000.	0.			SUPPORT
WJCT, INC.							
100 FESTIVAL PARK AVENUE							
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(2,500.	0.			FOR "JACKSONVILLE TODAY

						59-6150746 Page
er Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa I	ırt II.) T	T
(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
59-0711482	501(C)(3) / 509(1,200.	0.			RADIO DRIVE
		,				
						PLEASE APPLY FUNDS TO
59-0711482	501(C)(3) / 509(1,000.	0.			JACKSONVILLE TODAY
						TO SUPPORT LOCAL,
59-0711482	501(C)(3) / 509(23 261.	0.			ORIGINAL PRODUCTIONS
						JACKSONVILLE TODAY LOCAL
59-0711482	501(C)(3) / 509(5,000.	0.			JOURNALISM INITIATIVE
						MO TIDODADE MUE TNADEOUAM
						TO UPGRADE THE INADEQUATE MYERS RADIO TRAFFIC
59-0711482	501(C)(3) / 509(16 949	0			SYSTEM TO WIDE ORBIT.
33 0,11102	301(0)(3) / 303(10,515.	· ·			DIDIEM TO WIDE CREET.
						\$1300 FIRST COAST SOCIET
59-0711482	501(C)(3) / 509(6,300.	0.			\$5000 JACKSONVILLE TODAY
						de 000 mo tay moday
						\$5,000 TO JAX TODAY, \$1,200.00 TO WJCT FIRST
59_0711482	501(C)(3) / 509(6 200	0			COAST SOCIETY
33 0711402	301(0/(3/ / 303(0,200.	0.			COADI BOCIEII
						LOCAL JOURNALISM
59-0711482	501(C)(3) / 509(10,000.	0.			INITIATIVE
	501(C)(3) / 509(1,000.	0.			JACKSONVILLE TODAY
	59-0711482 59-0711482 59-0711482 59-0711482 59-0711482	(b) EIN (c) IRC section if applicable 59-0711482 501(C)(3) / 509(The Assistance to Domestic Organizations and Domestic Go (b) EIN (c) IRC section if applicable 59-0711482 501(C)(3) / 509(6,300.	### Assistance to Domestic Organizations and Domestic Governments (School (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (59-0711482 501(C)(3) / 509(1,200. 0. 59-0711482 501(C)(3) / 509(23,261. 0. 59-0711482 501(C)(3) / 509(5,000. 0. 59-0711482 501(C)(3) / 509(5,000. 0. 59-0711482 501(C)(3) / 509(6,300. 0. 59-0711482 501(C)(3) / 509(6,300. 0. 59-0711482 501(C)(3) / 509(6,200. 0. 0. 59-0711482 501(C)(3) / 509(6,200. 0. 0. 59-0711482 501(C)(3) / 509(6,200. 0. 0. 0. 0. 59-0711482 501(C)(3) / 509(6,200. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	### Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Park (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (b) Method of valuation (book, FMV, appraisal, other) 59-0711482 501(c)(3) / 509(Column C	

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	urt II.)	T
(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(1,000.	0.			FOR JAXTODAY
WJCT, INC.							
100 FESTIVAL PARK AVENUE							JAX TODAY TO SUPPORT
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(10,000.	0.			ONLINE JOURNALISM
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(5,000.	0.			SUPPORT
WJCT, INC.							
100 FESTIVAL PARK AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(1,000.	0.			SUPPORT
							\$1500.00 FOR GENERAL
WJCT, INC.							OPERATING SUPPORT AND
100 FESTIVAL PARK AVENUE							\$500 TO JACKSONVILLE
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(2,000.	0.			TODAY.
WJCT, INC.							
100 FESTIVAL PARK AVENUE							LOCAL JOURNALISM
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(5,000.	0.			INITIATIVE/JAX TODAY
WJCT, INC.							
100 FESTIVAL PARK AVENUE							STEREO 89.9 - FOR GENERA
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(5,000.	0.			OPERATING SUPPORT
WJCT, INC.							
100 FESTIVAL PARK AVENUE							THIS GIFT IS IN SUPPORT
JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(2,000.	0.			OF JACKSONVILLE TODAY.
FIRST BAPTIST CHURCH OF PALATKA							
501 OAK STREET							TO SPONSOR THE NIGHT TO
PALATKA, FL 32177	59-0714834	501(C)(3) / 509(15,000.	0.			SHINE PALATKA EVENT

Part II Continuation of Grants and Oth	ner Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt 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
THEATRE JACKSONVILLE, INC.							
2032 SAN MARCO BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(1,068.	0.			SUPPORT
THE TAX OF							
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD							EOD CENEDAL ODEDAMING
	50_0718403	501(C)(3) / 509(24,163.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE, FL 32207	39-0710493	501(0/(3/ / 509(24,103.	0.			SUFFORT
THEATRE JACKSONVILLE, INC.							
2032 SAN MARCO BOULEVARD							TO SUPPORT THE PRODUCTION
JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(10,000.	0.			OF LAS TRAIN TO NIBROC
·							
THEATRE JACKSONVILLE, INC.							
2032 SAN MARCO BOULEVARD							AFTER SCHOOL CAMP FOR
JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(6,000.	0.			KIDS
THEATRE JACKSONVILLE, INC.							
2032 SAN MARCO BOULEVARD	E0 0719403	501(C)(3) / 509(E00				FOR GENERAL OPERATING SUPPORT
JACKSONVILLE, FL 32207	59-0716493	501(C)(3) / 509(500.	0.			\$9,000 - HARVEY'S AIR
THEATRE JACKSONVILLE, INC.							CONDITIONING & HEATING
2032 SAN MARCO BOULEVARD							SERVICES INC. & \$2,250 -
JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(11,250.	0.			THOMPSON AWNING & SHUTTER
THEATRE JACKSONVILLE, INC.							
2032 SAN MARCO BOULEVARD							
JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(28,907.	0.			FOR LIGHTING EQUIPMENT
THEATRE JACKSONVILLE, INC.							
2032 SAN MARCO BOULEVARD							FOR A/C COMPRESSOR TO BE
JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(2,770.	0.			REPLACED
THEATRE JACKSONVILLE, INC.							
2032 SAN MARCO BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(750.	0.			SUPPORT
	1 33 0,19433	552(8)(8) / 303(, , , , , , , , , , , , , , , , , , , ,	<u> </u>	1		

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
THEATRE JACKSONVILLE, INC.							
2032 SAN MARCO BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(1,000.	0.			SUPPORT
							A TWO-YEAR GRANT TO
ST. AUGUSTINE ART ASSOCIATION							SUPPORT GENERAL PROGRAM
22 MARINE STREET							INITIATIVES INCLUDING
ST. AUGUSTINE, FL 32084	59-0719524	501(C)(3) / 509(30,000.	0.			EXHIBITS, WORKSHOPS, AND
							TO SUPPORT THE LAUNCH OF
FAMILY FOUNDATIONS OF NORTHEAST							THE FINANCIALLY
FLORIDA, INC 40 E. ADAMS ST.	F0 076006F	F01/G)/2) / F00/	25 000	_			RESILIENT, ECONOMICALLY
SUITE 120 - JACKSONVILLE, FL 32202	59-0768265	501(C)(3) / 509(25,000.	0.			EMPOWERED FINANCIAL THESE FUNDS ARE TO ASSIST
FAMILY FOUNDATIONS OF NORTHEAST							IN ESTABLISHING A
FLORIDA, INC 40 E. ADAMS ST.							REVOLVING, NORMALLY
SUITE 120 - JACKSONVILLE, FL 32202	59-0768265	501(C)(3) / 509(50,000.	0.			INTEREST FREE, LOAN FUND,
			, -	-			, ,
FAMILY FOUNDATIONS OF NORTHEAST							
FLORIDA, INC 40 E. ADAMS ST.							FOR GENERAL OPERATING
SUITE 120 - JACKSONVILLE, FL 32202	59-0768265	501(C)(3) / 509(161.	0.			SUPPORT
FAMILY FOUNDATIONS OF NORTHEAST							L
FLORIDA, INC 40 E. ADAMS ST.	F0 076006F	F01/G)/2) / F00/		_			FOR GENERAL OPERATING
SUITE 120 - JACKSONVILLE, FL 32202	59-0768265	501(C)(3) / 509(2,000.	0.			SUPPORT
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							PURIM BASKET FUNDRAISER
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(250.	0.			FOR YOUTH ENGAGEMENT
CONGREGATION AHAVATH CHESED							TEMPLE'S 140TH
8727 SAN JOSE BOULEVARD							CELEBRATION (NO GOODS AND
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(10,000.	0.			SERVICES ACCEPTED)
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(10,000.	0.			140TH ANNIVERSARY
	1		· · · · ·	1	1	1	

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(5,000.	0.			TEMPLE 140TH GALA
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(500.	0.			140TH ANNIVERSARY
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							IN HONOR OF THE140TH
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(5,000.	0.			ANNIVERSARY OF THE TEMPLE
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(500.	0.			140TH ANNIVERSARY GALA
,							
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(500.	0.			GENERAL DONATION
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							FOR THE 140TH GALA
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(5,000.	0.			CELEBRATION
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59_077/176	501(C)(3) / 509(5,000.	0.			FOR 140TH ANNIVERSARY
DACKSONVILLE, FL 32217	33-0774170	301(0)(3) / 303(3,000.	0.			FOR 1401H ANNIVERSARI
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(8,000.	0.			DONATION IN LIEU OF DUES
CONGREGATION AHAVATH CHESED							
8727 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(25,000.	0.			SUPPORT
			, , •		l .	L	L

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

Part II Continuation of Grants and Oth	ner Assistance to Dor	mestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	ırt 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. MARK'S EPISCOPAL CHURCH							
4129 OXFORD AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-0823953	CHURCH	5,000.	0.			SUPPORT
ST. MARK'S EPISCOPAL CHURCH							
4129 OXFORD AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-0823953	CHURCH	4,000.	0.			SUPPORT
			,				
ST. MARK'S EPISCOPAL CHURCH							
4129 OXFORD AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-0823953	CHURCH	10,000.	0.			SUPPORT IN 2023
ST. MARK'S EPISCOPAL CHURCH							
4129 OXFORD AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-0823953	CHURCH	1,000.	0.			SUPPORT
,							
ST. MARK'S EPISCOPAL CHURCH							\$11,862.50 FOR THE ANNUAL
4129 OXFORD AVE.							FUND AND \$250.00 FOR
JACKSONVILLE, FL 32210	59-0823953	сниксн	12,113.	0.			ALTAR FLOWERS
an want's narranana awana							
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE.							FOR GENERAL OPERATING SUPPORT IN MEMORY OF
JACKSONVILLE, FL 32210	59-0823953	СНІІВСН	250.	0.			SCOTT BASFORD
enember viller, in the second	33 0023333		233.	· ·			BOOTT BIBTOND
ST. MARK'S EPISCOPAL CHURCH							
4129 OXFORD AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-0823953	CHURCH	10,000.	0.			SUPPORT
ST. MARK'S EPISCOPAL CHURCH							TN MUNNIGOTUTNO TOD
4129 OXFORD AVE.	E0 00220E2	CITITE CIT	250				IN THANKSGIVING FOR JOHN
JACKSONVILLE, FL 32210	59-0823953	CHUKCH	250.	0.			& NANCY BURROWS
ST. MARK'S EPISCOPAL CHURCH							
4129 OXFORD AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-0823953	CHURCH	15,000.	0.			SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(6) EIN	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
							PLEASE DESIGNATE \$275 FO
ST. MARK'S EPISCOPAL CHURCH							ALTAR FLOWERS AND THE
4129 OXFORD AVE.				_			BALANCE FOR GENERAL
JACKSONVILLE, FL 32210	59-0823953	CHURCH	20,000.	0.			OPERATING SUPPORT. THIS
ST. MARK'S EPISCOPAL CHURCH							
4129 OXFORD AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-0823953	CHURCH	1,000.	0.			SUPPORT
RODEHEAVER BOYS RANCH							
380 BOYS RANCH ROAD							FOR GENERAL OPERATING
PALATKA, FL 32177	59-0830750	501(C)(3) / 509(13,634.	0.			SUPPORT
RODEHEAVER BOYS RANCH							
380 BOYS RANCH ROAD							FOR GENERAL OPERATING
PALATKA, FL 32177	59-0830750	501(C)(3) / 509(1,000.	0.			SUPPORT
			, -				
ST. PAUL'S CATHOLIC CHURCH							
2609 PARK STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-0835282	501(C)(3) / 509(7,500.	0.			SUPPORT
							FROM THE HARRELL, HUGHES
ST. PAUL'S CATHOLIC CHURCH							AND MCKNIGHT FAMILIES, I
2609 PARK STREET							SUPPORT OF (1) ST. PAUL'S
JACKSONVILLE, FL 32204	59-0835282	501(C)(3) / 509(10,000.	0.			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
							FOR GENERAL OPERATING
RIVERSIDE PRESBYTERIAN CHURCH							SUPPORT. THIS GIFT IS
849 PARK STREET							FROM MR. W. LESTER VARN,
JACKSONVILLE, FL 32204	59-0855404	CHURCH	250.	0.			JR.

Part II Continuation of Grants and Other	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		
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	сниксн	500.	0.			FOR GENERAL OPERATING SUPPORT		
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	1,000.	0.			FOR GENERAL OPERATING		
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	сниксн	5,000.	0.			FOR 2023		
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	сниксн	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	сниксн	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		

(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
							TO PURCHASE PLANTS,
ALL SAINTS EPISCOPAL CHURCH							FLOWERS, SHRUBS AND OTHER
4171 HENDRICKS AVENUE	50.00						MATERIALS FOR
JACKSONVILLE, FL 32207	59-0877826	Сниксн	526.	0.			MAINTENANCE, UPKEEP AND
							THESE FUNDS MAY BE USED
ALL SAINTS EPISCOPAL CHURCH							FOR THE NEW RECTOR'S
4171 HENDRICKS AVENUE	50.00						DISCRETIONARY FUNDS AND
JACKSONVILLE, FL 32207	59-0877826	сниксн	20,000.	0.			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							FOR GENERAL OPERATING
32202	59-0970718	501(C)(3) / 509(161.	0.			SUPPORT
JACKSONVILLE SPEECH & HEARING							
CENTER, INC 40 E. ADAMS ST.,							FOR GENERAL PROGRAM
SUITE LL20 - JACKSONVILLE, FL							SUPPORT IN AREA OF
32202	59-0970718	501(C)(3) / 509(125,000.	0.			GREATEST NEED
							FOR THE KELLY ADELIA
UNIVERSITY OF FLORIDA FOUNDATION,							SCHOLARSHIP AT THE
INC P.O. BOX 100386 -							COLLEGE OF VETERINARY
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(3,500.	0.			MEDICINE
UNIVERSITY OF FLORIDA FOUNDATION,							FOR THE JACKSONVILLE
INC P.O. BOX 100386 -							URBAN CENTER FUND
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(100,000.	0.			(F027659)
UNIVERSITY OF FLORIDA FOUNDATION,							
INC P.O. BOX 100386 -							JACKSONVILLE URBAN CENTER
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(333,334.	0.			FUND

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(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
UNIVERSITY OF FLORIDA FOUNDATION,							
INC P.O. BOX 100386 -							GEORGE A. SMATHERS
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(50,000.	0.			LIBRARIES
UNIVERSITY OF FLORIDA FOUNDATION,							
INC P.O. BOX 100386 -							FLORIDA BLUE KEY
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(2,000.	0.			CENTENNIAL FUND 027399
UNIVERSITY OF FLORIDA FOUNDATION,							
INC P.O. BOX 100386 -							WAYNE D BOTTOM
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(5,000.	0.			SCHOLARSHIP FUND 019981
•			,				
UNIVERSITY OF FLORIDA FOUNDATION,							
INC P.O. BOX 100386 -							NORMAN FIXEL INSTITUE FOR
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(5,000.	0.			NEUROLOGICAL DISEASES
UNIVERSITY OF FLORIDA FOUNDATION,							L
INC P.O. BOX 100386 -	50 0054530	501/62/22/ / 500/	100 000				FOR GENERAL OPERATING
GAINESVILLE, FL 32610	59-09/4/39	501(C)(3) / 509(100,000.	0.			SUPPORT 1) 1.262 MILLION TO FUND
UNIVERSITY OF FLORIDA FOUNDATION,							THE CENTER OF EXCELLENCE
INC P.O. BOX 100386 -						1	FOR BLOOD DISORDERS AT UF
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(1,662,000.	0.			HEALTH JACKSONVILLE,
							TO SUPPORT THE COASTAL
UNIVERSITY OF FLORIDA FOUNDATION,							BLOOD FOUNDATION
INC P.O. BOX 100386 -							PROFESSORSHIP IN
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(1,500,000.	0.			HEMATOLOGICAL DISEASES IN
UNIVERSITY OF FLORIDA FOUNDATION,							SMATHERS LIBRARIES AUTHOR
INC P.O. BOX 100386 -							SUPPORT FUND. FUND #:
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(8,000.	0.			F028147
UNIVERSITY OF FLORIDA FOUNDATION,							
INC P.O. BOX 100386 -							
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(1,000.	0.			FOR ACCT# F008820

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							UNIVERSITY OF FLORIDA
UNIVERSITY OF FLORIDA FOUNDATION,							LEVIN COLLEGE OF LAW
INC P.O. BOX 100386 -							COLLEGES GREATEST NEEDS
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(250.	0.			F000331
UNIVERSITY OF FLORIDA FOUNDATION,							ACCT # 027747 SHORSTEIN
INC P.O. BOX 100386 -							ENDOWMENT. IN MEMORY OF
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(500.	0.			JACK SHORSTEIN
UNIVERSITY OF FLORIDA FOUNDATION,							
INC P.O. BOX 100386 -							ACT# 028131 CGR ENDOWMENT
GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(500.	0.			FUND
CITY RESCUE MISSION, INC.							
426 MCDUFF AVENUE SOUTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(250.	0.			SUPPORT
	05 1005110			•			
CITY RESCUE MISSION, INC.							
426 MCDUFF AVENUE SOUTH							
JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(30,000.	0.			FOR DENTAL SERVICES
			,				
CITY RESCUE MISSION, INC.							
426 MCDUFF AVENUE SOUTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(300.	0.			SUPPORT
CITY RESCUE MISSION, INC.							
426 MCDUFF AVENUE SOUTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(2,500.	0.			SUPPORT
ONCKBONVIBLE, TE 32234	33 1003113	301(0)(3) / 303(2,300.	· ·			DOTTORT
CITY RESCUE MISSION, INC.							
426 MCDUFF AVENUE SOUTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(1,000.	0.			SUPPORT
JUNIOR ACHIEVEMENT OF NORTH							L
FLORIDA - 4049 WOODCOCK DR., STE.	F0.400.00	501 (5) (0) (555)		_			IN SUPPORT OF SMART WOMEN
200 - JACKSONVILLE, FL 32207	59-1021800	501(C)(3) / 509(10,000.	0.			MAKE CHANGE

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

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
RIVERSIDE PRESBYTERIAN DAY SCHOOL							
830 OAK STREET							
JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(5,000.	0.			RPDS FUND
	05 1111050		,,,,,,,	•			
RIVERSIDE PRESBYTERIAN DAY SCHOOL							
830 OAK STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(50,000.	0.			SUPPORT
EPISCOPAL CHILDREN'S SERVICES							
8649 BAYPINE ROAD, BLDG. 7, SUITE 3							FOR GENERAL OPERATING
JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(19,607.	0.			SUPPORT
EPISCOPAL CHILDREN'S SERVICES							TO BE USED WHERE MOST
8649 BAYPINE ROAD, BLDG. 7, SUITE 3	1						NEEDED, AS DETERMINED BY
JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(1,000.	0.			THE DEVELOPMENT DIRECTOR
EPISCOPAL CHILDREN'S SERVICES							
							WINE WOMEN & GHOEG
8649 BAYPINE ROAD, BLDG. 7, SUITE 3		E01/G)/2) / E00/	2 500	0.			WINE, WOMEN & SHOES BENEFIT
JACKSONVILLE, FL 32256	59-1146/65	501(C)(3) / 509(2,500.	0.			BENEFIT
EPISCOPAL CHILDREN'S SERVICES							NEW SHADE STRUCTURE FOR
8649 BAYPINE ROAD, BLDG. 7, SUITE 3							THE OUTDOOR PLAYGROUND AT
JACKSONVILLE, FL 32256	1	501(C)(3) / 509(15,000.	0.			DAYCARE CENTER
<u></u>	05 1110700		20,000.	•			
EPISCOPAL CHILDREN'S SERVICES							
8649 BAYPINE ROAD, BLDG. 7, SUITE 3							FOR GENERAL OPERATING
JACKSONVILLE, FL 32256		501(C)(3) / 509(3,000.	0.			SUPPORT
·							TO SUPPORT CONVERSION OF
EPISCOPAL CHILDREN'S SERVICES							ONE CLASSROOM AT RHODA
8649 BAYPINE ROAD, BLDG. 7, SUITE 3							MARTIN HEAD START CENTER
JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(23,000.	0.			FROM EARLY HEAD START TO
							TO SUPPORT CERTIFICATION
EPISCOPAL CHILDREN'S SERVICES							OF STAFF IN ADULT MENTAL
8649 BAYPINE ROAD, BLDG. 7, SUITE 3							HEALTH TRAINING TO
JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(17,600.	0.			EDUCATE STAFF AND

Part II Continuation of Grants and Other A	ASSISTANCE TO DOI	nestic organizations	dia Boillestic de	verninents (con	<u> </u>		
(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
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(5,000.	0.			SPECIAL FUND CREATED TO BENEFIT ECS WESTSIDE CENTER IN HONOR OF CONNII STOPHEL UPON HER
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(5,000.	0.			EPISCOPAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(23,500.	0.			LEADERSHIP SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(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(3,935.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(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(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(25,000.	0.			CAPITAL CAMPAIGN

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(500.	0.			2022-2023 EPISCOPAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(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(6,000.	0.			FOR SCHOLARSHIPS
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(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(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(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(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(2,500.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(25,000.	0.			IN SUPPORT OF THE BOLDLY ESJ CAMPAIGN

Part II Continuation of Grants and Other	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		
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(c)(3) / 509(25,000.	0.			CAPITAL CAMPAIGN		
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(4,000.	0.			FOR GENERAL OPERATING SUPPORT		
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(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(15,000.	0.			EPISCOPAL FUND		
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(100,000.	0.			2023 SUPPORT		
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(500.	0.			GIFT FOR ANNUAL FUND		
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(10,000.	0.			STEVE WILLIAMS LIBRARY		
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(2,500.	0.			FOR GENERAL OPERATING SUPPORT		
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(4,000.	0.			FOR GENERAL OPERATING SUPPORT		

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	
EPISCOPAL SCHOOL OF JACKSONVILLE								
4455 ATLANTIC BLVD.							FOR GENERAL OPERATING	
JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(2,500.	0.			SUPPORT	
FLORIDA STATE COLLEGE AT	33 1147270	301(0)(3) / 303(2,300.	••			TO BENEFIT THE EXISTING	
JACKSONVILLE-DO NOT USE - 501 W.							WELLS FARGO SCHOLARSHIP	
STATE STREET - JACKSONVILLE, FL							PROGRAM. THIS GRANT IS	
32202	59-1149317	GOVERNMENT AGENC	983.	0.			DESIGNATED AS AN ADDITION	
FLORIDA STATE COLLEGE AT	33 1113317	COVERNIENT HOUSE	, , , ,	•			TO PROVIDE SCHOLARSHIPS	
JACKSONVILLE-DO NOT USE - 501 W.							FOR STUDENTS PURSUING A	
STATE STREET - JACKSONVILLE, FL							DEGREE IN ENGLISH,	
32202	59-1149317	GOVERNMENT AGENC	8,008.	0.			BUSINESS SCIENCE OR	
<u> </u>			,,,,,,,					
FLAGLER COLLEGE								
74 KING STREET							TO SPONSOR THE USDIN	
ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(1,500.	0.			 PUBLIC LECTURE	
			, -	-			TO PROVIDE TWO	
FLAGLER COLLEGE							FELLOWSHIPS FOR FLAGLER	
74 KING STREET							GRADUATE STUDENTS	
ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(4,000.	0.			MAJORING IN SPECIAL	
•			,				HELEN AND IL CLARKE	
FLAGLER COLLEGE							MEMORIALS PREVIOUSLY	
74 KING STREET							ESTABLISHED AT THE	
ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(10,000.	0.			COLLEGE	
							TO PROVIDE GENERAL	
FLAGLER COLLEGE							PROGRAM SUPPORT FOR	
74 KING STREET							ACTIVITIES AT THE	
ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(15,000.	0.			COLLEGE'S CONTEMPORARY	
FLAGLER COLLEGE								
74 KING STREET							FOR GENERAL OPERATING	
ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(10,000.	0.			SUPPORT	
UNITED WAY OF SUWANNEE VALLEY								
871 SW STATE ROAD 47							FOR GENERAL OPERATING	
LAKE CITY, FL 32025-0433	59-1262354	501(C)(3) / 509(10,000.	0.			SUPPORT	

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
UNITED WAY OF SUWANNEE VALLEY 871 SW STATE ROAD 47 LAKE CITY, FL 32025-0433	59-1262354	501(C)(3) / 509(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(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(620.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOSEPH ACADEMY 155 STATE ROAD 207 ST. AUGUSTINE, FL 32084-0367	59-1271456	501(C)(3) / 509(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(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(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(750.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(c)(3) / 509(1,125,000.	0.			TO SPONSOR THE MANATEE RIVER EXHIBIT AS PART OF THE REZOOVENATION CAMPAIGN

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
							TO SPONSOR THE MANATEE
JACKSONVILLE ZOOLOGICAL SOCIETY,							RIVER EXHIBIT AS PART OF
INC 370 ZOO PARKWAY -	50 4040040	504 (5) (0) (500 (4 405 000				THE REZOOVENATION
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(1,125,000.	0.			CAMPAIGN
JACKSONVILLE ZOOLOGICAL SOCIETY,							
INC 370 ZOO PARKWAY -							2023 ZOOLIANCE -
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(5,000.	0.			ALLIGATOR LEVEL
			,				
JACKSONVILLE ZOOLOGICAL SOCIETY,							
INC 370 ZOO PARKWAY -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(300.	0.			SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY,							L
INC 370 ZOO PARKWAY -				_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(500.	0.			SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY,							TO NAME THE GORILLA
INC 370 ZOO PARKWAY -							HABITAT AT THE
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(375,000.	0.			JACKSONVILLE ZOO
CHEROSAVILLE, IL SELIO	33 1313010	301(0)(3) / 303(3,3,000.	•			SHORDON VILLE 200
JACKSONVILLE ZOOLOGICAL SOCIETY,							TO NAME THE GORILLA
INC 370 ZOO PARKWAY -							HABITAT AT THE
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(375,000.	0.			JACKSONVILLE ZOO
JACKSONVILLE ZOOLOGICAL SOCIETY,							
INC 370 ZOO PARKWAY -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(10,000.	0.			SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY,							
INC 370 ZOO PARKWAY -							
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(10,000.	0.			ANNUAL GIFT
OMERSONVILLE, FE 32210	33 1313010	501(0)(3) / 509(10,000.	0.			EMMOND GIFT
JACKSONVILLE ZOOLOGICAL SOCIETY,							
INC 370 ZOO PARKWAY -							
JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(10,000.	0.			FOR THE CAPITAL CAMPAIGN

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
JACKSONVILLE ZOOLOGICAL SOCIETY, INC 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(20,000.	0.			FOR CAPITAL CAMPAIGN
JACKSONVILLE ZOOLOGICAL SOCIETY, INC 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(1,000.	0.			FOR HEART OF THE ZOO
JACKSONVILLE ZOOLOGICAL SOCIETY, INC 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(750.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(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(10,000.	0.			CAPITAL CAMPAIGN
JACKSONVILLE ZOOLOGICAL SOCIETY, INC 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(c)(3) / 509(1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(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(10,000.	0.			FOR SUMMER SCHOOL PROGRAM

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							FOR GENERAL OPERATING
BEACH, FL 33409	59-1391115	501(C)(3) / 509(30,000.	0.			SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							FOR GENERAL OPERATING
BEACH, FL 33409	59-1391115	501(C)(3) / 509(1,812.	0.			SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							FOR GENERAL OPERATING
BEACH, FL 33409	59-1391115	501(C)(3) / 509(250.	0.			SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							FOR GENERAL OPERATING
BEACH, FL 33409	59-1391115	501(C)(3) / 509(25,000.	0.			SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							FOR PROGRAMS WHICH SERVE
FLORIDA MANGO ROAD - WEST PALM							THE GEOGRAPHIC AREA OF
BEACH, FL 33409	59-1391115	501(C)(3) / 509(21,381.	0.			NORTHEAST FLORIDA
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							TO PROVIDE PROGRAMS AND
BEACH, FL 33409	59-1391115	501(C)(3) / 509(2,048.	0.			SERVICES TO MEN
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							SERVICES FOR NORTHEAST
BEACH, FL 33409	59-1391115	501(C)(3) / 509(2,500.	0.			FLORIDA
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							SERVICES FOR NORTHEAST
BEACH, FL 33409	59-1391115	501(C)(3) / 509(2,500.	0.			FLORIDA
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							FOR GENERAL OPERATING
BEACH, FL 33409	59-1391115	501(C)(3) / 509(5,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tage
(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
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							TO BE USED FOR THE
FLORIDA MANGO ROAD - WEST PALM							PURPOSE OF SERVING
BEACH, FL 33409	59-1391115	501(C)(3) / 509(3,000.	0.			CHILDREN IN JACKSONVILLE
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							FOR GENERAL OPERATING
BEACH, FL 33409	59-1391115	501(C)(3) / 509(5,000.	0.			SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST							
& NORTH FLORIDA - 2300 NORTH							
FLORIDA MANGO ROAD - WEST PALM							FOR GENERAL OPERATING
BEACH, FL 33409	59-1391115	501(C)(3) / 509(10,000.	0.			SUPPORT
OUR LADY STAR OF THE SEA CATHOLIC							
CHURCH - 545 A1A NORTH - PONTE							
VEDRA BEACH, FL 32082	59-1430331	501(C)(3) / 509(25,000.	0.			ANNUAL OFFERTORY
			·				
OUR LADY STAR OF THE SEA CATHOLIC							
CHURCH - 545 A1A NORTH - PONTE							FOR GENERAL OPERATING
VEDRA BEACH, FL 32082	59-1430331	501(C)(3) / 509(3,000.	0.			SUPPORT
CDS FAMILY & BEHAVIORAL HEALTH			·				
SERVICES INC 1884 SOUTHWEST							
GRANDVIEW ST LAKE CITY, FL							TO REPLACE THE FENCE AT
32025	59-1435252	501(C)(3) / 509(2,500.	0.			THE LAKE CITY FACILITY
CDS FAMILY & BEHAVIORAL HEALTH			,				
SERVICES INC 1884 SOUTHWEST							
GRANDVIEW ST LAKE CITY, FL							TO REPLACE THE FENCE AT
32025	59-1435252	501(C)(3) / 509(8,500.	0.			THE LAKE CITY FACILITY
			.,	-			
COLUMBIA COUNTY SENIOR SERVICES							
INC 628 S.E. ALLISON COURT -							FOR GENERAL OPERATING
LAKE CITY, FL 32025	59-1447549	501(C)(3) / 509(5,000.	0.			SUPPORT
	33 111,343	202(2)(3) / 303(3,000.	· ·			
COLUMBIA COUNTY SENIOR SERVICES,							
INC 628 S.E. ALLISON COURT -							
LAKE CITY, FL 32025	59-1447549	501(C)(3) / 509(10,000.	0.			FOR KITCHEN UPDATES
TIME CITT, PH 32023	37 144/343	301(0)(3) / 309(10,000.	<u> </u>			TON KITCHEN OFDATES

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(10,000.	0.			DREAMCOATS
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							2022-23 FLORIDA FORUM
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(30,000.	0.			DIAMOND PARTNER
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							NEO NATAL INTENSIVE CARE
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(5,658.	0.			UNIT
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							FLORIDA FORUM STUDENT
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(10,000.	0.			PARTNER
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(20,000.	0.			SUPPORT
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							FOR THE ELLEN CALVERT
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(5,000.	0.			LEGACY ENDOWMENT FUND
WOLFSON CHILDREN'S HOSPITAL							FOR GENERAL OPERATING
841 PRUDENTIAL DRIVE, SUITE 1300							SUPPORT, IN MEMORY OF BOE
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(1,000.	0.			ALLIGOOD
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							2023 FIRST COAST DESIGN
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(1,000.	0.			SHOW - BENEFACTOR SPONSOR
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							2023 FIRST COAST DESIGN
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(10,000.	0.			SHOW SPONSORSHIP

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							2023 FLORIDA FORUM -
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(15,000.	0.			DIAMOND PROGRAM PARTNER
			,				
WOLFSON CHILDREN'S HOSPITAL							FOR THE IMMERSIVE
841 PRUDENTIAL DRIVE, SUITE 1300							EXPERIENCE FIRST COAST
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(5,000.	0.			DESIGN SHOW 2023
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300	50 1450505	501/21/21 / 500/	10.000	_			WOMEN'S BOARD FOR THE
JACKSONVILLE, FL 32207	59-1452/8/	501(C)(3) / 509(10,000.	0.			FLORIDA FORUM
WOLFSON CHILDREN'S HOSPITAL							MONEY IS GOING TO THE
							WOMENS BOARD FOR THE FLORIDA FORUM TO PURCHASE
841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	50_1/52787	501(C)(3) / 509(3,400.	0.			NEW ICU TRANSPORT
OACKSONVILLE, FL 32207	33 1432707	301(0)(3) / 303(3,400.	0.			NEW TOO TRANSPORT
WOLFSON CHILDREN'S HOSPITAL							
841 PRUDENTIAL DRIVE, SUITE 1300							
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(2,250.	0.			FOR THE FLORIDA FORUM
,							THE WOMAN'S BOARD
WOLFSON CHILDREN'S HOSPITAL							2023 FIRST COAST DESIGN
841 PRUDENTIAL DRIVE, SUITE 1300							SHOW PATIENT PROFILE
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(1,500.	0.			SPONSOR GROUP
WOLFSON CHILDREN'S HOSPITAL							SWEET SPIRIT FUND,
841 PRUDENTIAL DRIVE, SUITE 1300							SUPPORTING FLORIDA FORUM
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(1,000.	0.			THE DESIGN SHOW
_							NEONATAL INTENSIVE CARE
WOLFSON CHILDREN'S HOSPITAL							UNIT WITH CREDIT TO
841 PRUDENTIAL DRIVE, SUITE 1300							WOMEN'S BOARD OF WOLFSON
JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(5,000.	0.			CHILDRENS HOSPITAL
CHRISTIAN FAMILY CHAPEL OF							
JACKSONVILLE FLORIDA, INC 10365							L
OLD ST. AUGUSTINE ROAD -	F0 1510440	F01/G)/2) / F00/		_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32257	59-1510448	501(C)(3) / 509(20,000.	0.			SUPPORT

Part II Continuation of Grants and Other	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		
FIRST PRESBYTERIAN CHURCH									
717 PROSPERITY FARMS ROAD							FOR GENERAL OPERATING		
NORTH PALM BEACH, FL 33408	59-1516451	501(C)(3) / 509(3,077.	0.			SUPPORT		
<u> </u>									
FIRST PRESBYTERIAN CHURCH									
717 PROSPERITY FARMS ROAD							FOR GENERAL OPERATING		
NORTH PALM BEACH, FL 33408	59-1516451	501(C)(3) / 509(3,618.	0.			SUPPORT		
BENJAMIN PRIVATE SCHOOL, INC.									
11000 ELLISON WILSON RD.							FOR GENERAL OPERATING		
NORTH PALM BEACH, FL 33408	59-1536502	501(C)(3) / 509(3,138.	0.			SUPPORT		
DENTANTA DETVAME GOVEOU TAG									
BENJAMIN PRIVATE SCHOOL, INC.							HOD GENERAL OPERATING		
11000 ELLISON WILSON RD.	E0 1536503	501(C)(3) / 509(2,666.	0.			FOR GENERAL OPERATING SUPPORT		
NORTH PALM BEACH, FL 33408 SEMINOLE BOOSTERS, INC.	39-1336302	501(C)(3) / 509(2,000.	0.			SUPPORT		
225 CHAMPIONS WAY, UNIVERSITY									
CENTER C, SUITE C-5100 -							FOOTBALL OPERATIONS		
TALLAHASSEE, FL 32306	59-1561180	501(C)(3) / 509(100,000.	0.			BUILDING FUND		
SEMINOLE BOOSTERS, INC.	33 1301100	301(0)(3) / 303(100,000.	•			DOTESTING TONE		
225 CHAMPIONS WAY, UNIVERSITY									
CENTER C, SUITE C-5100 -									
TALLAHASSEE, FL 32306	59-1561180	501(C)(3) / 509(16,000.	0.			STADIUM RENOVATION FUND		
NORTHEAST FLORIDA AREA AGENCY ON			•						
AGING, INC 10688 OLD ST.							TO SUPPORT THE 15TH		
AUGUSTINE RD JACKSONVILLE, FL							ANNIVERSARY OF THE SENIOR		
32257	59-1569867	501(C)(3) / 509(1,500.	0.			ROUNDTABLE		
NORTHEAST FLORIDA AREA AGENCY ON							TO PROVIDE FINANCIAL		
AGING, INC 10688 OLD ST.							ASSISTANCE FOR SENIORS IN		
AUGUSTINE RD JACKSONVILLE, FL							DUVAL, NASSAU, BAKER,		
32257	59-1569867	501(C)(3) / 509(150,000.	0.			CLAY AND ST. JOHNS		
NORTHEAST FLORIDA AREA AGENCY ON									
AGING, INC 10688 OLD ST.									
AUGUSTINE RD JACKSONVILLE, FL							FOR A NIGHT WITH THE		
32257	59-1569867	501(C)(3) / 509(10,000.	0.			STARS, 2023.		

Part II Continuation of Grants and Other	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			
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(128,371.	0.			FOR GENERAL OPERATING			
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING SUPPORT			
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(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(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(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(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(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(8,893.	0.			FOR PROGRAM PURPOSES			
SAN JOSE EPISCOPAL DAY SCHOOL 7423 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(30,000.	0.			TOWARD PURCHASING AND INSTALLATION OF FOUR NEW PLAYGROUND STRUCTURES			

Part II Continuation of Grants and Other	r Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
SAN JOSE EPISCOPAL DAY SCHOOL							
7423 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(500.	0.			SUPPORT
SAN JOSE EPISCOPAL DAY SCHOOL							
7423 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(3,000.	0.			SUPPORT
SAN JOSE EPISCOPAL DAY SCHOOL							
7423 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(2,000.	0.			SUPPORT
FLORIDA COUNCIL ON ECONOMIC							FOR THE 25TH ANNUAL FIRST
EDUCATION, INC 501 S. DAKOTA							COAST BUSINESS HALL OF
AVE., SUITE 1 - TAMPA, FL 33606	59-1643458	501(C)(3) / 509(3,000.	0.			FAME
FLORIDA COUNCIL ON ECONOMIC							
EDUCATION, INC 501 S. DAKOTA							FIRST COAST BUSINESS HALL
AVE., SUITE 1 - TAMPA, FL 33606	59-1643458	501(C)(3) / 509(7,500.	0.			OF FAME
LEADERSHIP JACKSONVILLE, INC.							
40 EAST ADAMS STREET, SUITE 230							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(1,814.	0.			SUPPORT
							AS A SPONSOR OF THE
LEADERSHIP JACKSONVILLE, INC.							ANNUAL LEADERSHIP
40 EAST ADAMS STREET, SUITE 230	E0 17101E4	E01/G)/3) / E00/	2 500	0.			JACKSONVILLE CELEBRATION
JACKSONVILLE, FL 32202	39-1/18154	501(C)(3) / 509(2,500.	0.			EVENT ON MAY 10, 2023
LEADERSHIP JACKSONVILLE, INC.							
40 EAST ADAMS STREET, SUITE 230							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(500.	0.			SUPPORT
LEADERSHIP JACKSONVILLE, INC.							
40 EAST ADAMS STREET, SUITE 230							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(1,814.	0.			SUPPORT

Part II Continuation of Grants and Other	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		
LEADERSHIP JACKSONVILLE, INC.									
40 EAST ADAMS STREET, SUITE 230									
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(2,500.	0.			ANNUAL CONTRIBUTION		
LEADERSHIP JACKSONVILLE, INC.							DUES FOR LIOR SPRING,		
40 EAST ADAMS STREET, SUITE 230							DANIEL MILLER, DAVID		
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(400.	0.			MILLER, MICHAEL MILLER		
LEADERSHIP JACKSONVILLE, INC.									
40 EAST ADAMS STREET, SUITE 230							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(1,814.	0.			SUPPORT		
I EADED CUID TACKCOMUTITE THE									
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	50_1719154	501(C)(3) / 509(10,000.	0.			SUPPORT		
OACKSONVILLE, FL 32202	33 1710134	301(0)(3) / 303(10,000.	· ·			DOLLOKI		
LEADERSHIP JACKSONVILLE, INC.									
40 EAST ADAMS STREET, SUITE 230							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(1,814.	0.			SUPPORT		
LEADERSHIP JACKSONVILLE, INC.									
40 EAST ADAMS STREET, SUITE 230									
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(2,500.	0.			CELEBRATION 2024		
LEADERSHIP JACKSONVILLE, INC.									
40 EAST ADAMS STREET, SUITE 230	F0 17101F4	F01/G1/31 / F00/	2 000				FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	59-1/18154	501(C)(3) / 509(3,000.	0.			SUPPORT		
LEADERSHIP JACKSONVILLE, INC.									
40 EAST ADAMS STREET, SUITE 230							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(1,250.	0.			SUPPORT		
				· ·					
AMELIA PLANTATION CHAPEL									
36 BOWMAN ROAD							FOR GENERAL OPERATING		
AMELIA ISLAND, FL 32034	59-1738977	501(C)(3) / 509(15,000.	0.			SUPPORT		

Part II Continuation of Grants and Oth	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(19,607.	0.			SUPPORT
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(21,240.	0.			SUPPORT
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(1,624.	0.			SUPPORT
HUBBARD HOUSE, INC.							FOR GENERAL OPERATING
PO BOX 4909							SUPPORT, IN HONOR OF
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(1,000.	0.			BILLY WAGNER
HUBBARD HOUSE, INC.							FOR THE 2023 BARBARA ANN
PO BOX 4909							CAMPBELL MEMORIAL
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(10,000.	0.			BREAKFAST
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR MENTAL HEALTH
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(20,000.	0.			SERVICES
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(5,000.	0.			SUPPORT
							TO PROVIDE GENERAL
HUBBARD HOUSE, INC.							OPERATING SUPPORT TO
PO BOX 4909							BRIDGE VICTIMS OF CRIME
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(35,000.	0.			ACT FUNDING CUTS
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(161.	0.			SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(4)	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(10,000.	0.			SUPPORT
HUBBARD HOUSE, INC.							
PO BOX 4909							
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(10,000.	0.			UNRESTRICTED
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(1,000.	0.			SUPPORT
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(1,000.	0.			SUPPORT
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(5,000.	0.			SUPPORT
							TO PROVIDE GENERAL
HUBBARD HOUSE, INC.							OPERATING SUPPORT IN
PO BOX 4909							RESPONSE TO FUNDING GAPS
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(175,000.	0.			AT DOMESTIC VIOLENCE
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(250.	0.			SUPPORT
HUBBARD HOUSE, INC.							
PO BOX 4909							FOR GENERAL OPERATING
JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(1,500.	0.			SUPPORT
THE FLORIDA BALLET							
10131 ATLANTIC BLVD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32225	59-1837297	501(C)(3) / 509(1,000.	0.			SUPPORT

555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(25,000. 0. EXPAND SERVICES GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT FOR GENERAL OPE SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. FOR GENERAL OPE SUPPORT	
10131 ATLANTIC BLVD	
0131 ATLANTIC BLVD ACKSONVILLE, PL 32225 59-1837297 501(C)(3) / 509(250,000. 0. SUPFORT HE FLORIDA BALLET 0131 ATLANTIC BLVD ACKSONVILLE, PL 32225 59-1837297 501(C)(3) / 509(1,000. 0. SUPFORT ACKSONVILLE, PL 32225 59-1837297 501(C)(3) / 509(1,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(25,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKSONVILLE, PL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPFORT ACKS	
JACKSONVILLE, FL 3225 59-1837297 501(C)(3) / 509(250,000. 0. SUPPORT THE FLORIDA BALLET 10131 ATLANTIC BLVD JACKSONVILLE, FL 32225 59-1837297 501(C)(3) / 509(1,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(25,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(25,000. 0. EXPAND SERVICES GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET FOR GENERAL OPI SUPPORT	RATING
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555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT FOR GENERAL OPERATOR OF SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT FOR GENERAL OPERATOR OPERATO	
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT FOR GENERAL OPE JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT FOR GENERAL OPE GATEWAY COMMUNITY SERVICES, INC. GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET FOR GENERAL OPE FOR GENERAL OPE FOR GENERAL OPE	RATING
555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT FOR GENERAL OPE SUPPORT FOR GENERAL OPE SUPPORT FOR GENERAL OPE SUPPORT GATEWAY COMMUNITY SERVICES, INC. GATEWAY COMMUNITY SERVICES, INC. GATEWAY COMMUNITY SERVICES, INC. FOR GENERAL OPE SUPPORT FOR GENERAL OPE SUPPORT FOR GENERAL OPE SUPPORT	
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET FOR GENERAL OPERATORS	RATING
555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(5,000. 0. SUPPORT GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET FOR GENERAL OPERATORS OF STOCKTON STREET	
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET FOR GENERAL OPE	RATING
555 STOCKTON STREET FOR GENERAL OPP	
	RATING
JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(1,200. 0. SUPPORT	
GATEWAY COMMUNITY SERVICES, INC.	
555 STOCKTON STREET JACKSONVILLE, FL 32204-2534 59-1881828 501(C)(3) / 509(20,000. 0. SUPPORT	RATING

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt 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
RONALD MCDONALD HOUSE CHARITIES OF							
NORTH CENTRAL FLORIDA - 2121 SW							
16TH STREET - GAINESVILLE, FL							
32608	59-1887896	501(C)(3) / 509(20,000.	0.			CAPITAL CAMPAIGN
RONALD MCDONALD HOUSE CHARITIES OF							
NORTH CENTRAL FLORIDA - 2121 SW							
16TH STREET - GAINESVILLE, FL							REMODELING PROJECT ON NEW
32608	59-1887896	501(C)(3) / 509(50,000.	0.			HOUSE
RONALD MCDONALD HOUSE CHARITIES OF							
NORTH CENTRAL FLORIDA - 2121 SW							
16TH STREET - GAINESVILLE, FL							FOR THANKSGIVING GIFT
32608	59-1887896	501(C)(3) / 509(950.	0.			CARDS
							FOR GENERAL OPERATING
BEACHES AREA HISTORICAL SOCIETY,							SUPPORT TO HONOR KATIE
INC 381 BEACH BLVD							LEMASTER AND REID AND
JACKSONVILLE BEACH, FL 32250	59-1887942	501(C)(3) / 509(10,000.	0.			JACKIE MCCORMICK
			,				
BEACHES AREA HISTORICAL SOCIETY,							FOR GENERAL OPERATING
INC 381 BEACH BLVD							SUPPORT IN HONOR OF THE
JACKSONVILLE BEACH, FL 32250	59-1887942	501(C)(3) / 509(1,000.	0.			LEGACY FOUNDATION
COMMUNITY HOSPICE OF NORTHEAST							FOR GENERAL OPERATING
FLORIDA, INC 4266 SUNBEAM ROAD							SUPPORT, IN MEMORY OF
- JACKSONVILLE, FL 32257	59-1940256	501(C)(3) / 509(500.	0.			BILL (GRANDPA) EASTERDAY
COMMUNITY HOSPICE OF NORTHEAST							
FLORIDA, INC 4266 SUNBEAM ROAD				_			FOR GENERAL OPERATING
- JACKSONVILLE, FL 32257	59-1940256	501(C)(3) / 509(1,000.	0.			SUPPORT
COMMUNITY HOSPICE OF NORTHEAST							
							FOR GENERAL OPERATING
FLORIDA, INC 4266 SUNBEAM ROAD	59_1040256	501(C)(3) / 509(5,000.	0.			SUPPORT
- JACKSONVILLE, FL 32257 LUTHERAN SOCIAL SERVICES OF	39-1940250	501(0)(3) / 309(3,000.	0.			POLLOKI
NORTHEAST FLORIDA, INC 4615							FOR GENERAL OPERATING
PHILLIPS HIGHWAY - JACKSONVILLE,	E0 1065600	E01/G)/2) / E00/	1 000	_			
FL 32207	2A-TA02000	501(C)(3) / 509(1,000.	0.		1	SUPPORT

(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
LUTHERAN SOCIAL SERVICES OF							
NORTHEAST FLORIDA, INC 4615							
PHILLIPS HIGHWAY - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32207	59-1965600	501(C)(3) / 509(26,000.	0.			SUPPORT
LUTHERAN SOCIAL SERVICES OF							
NORTHEAST FLORIDA, INC 4615							
PHILLIPS HIGHWAY - JACKSONVILLE,				_			
FL 32207	59-1965600	501(C)(3) / 509(20,000.	0.			FOR DENTAL SERVICES
LUTHERAN SOCIAL SERVICES OF							TO SUPPORT HOUSING FOR
NORTHEAST FLORIDA, INC 4615							REFUGEES, WITH FIRST
PHILLIPS HIGHWAY - JACKSONVILLE,	50 4065600	504 (5) (0) (500 (PRIORITY GIVEN TO AFGHAN
FL 32207	59-1965600	501(C)(3) / 509(300,000.	0.			REFUGEES
LUTHERAN SOCIAL SERVICES OF							
NORTHEAST FLORIDA, INC 4615							HOD GENERAL OPERATING
PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	E0 1065600	E01/G)/3) / E00/	1 000	0.			FOR GENERAL OPERATING SUPPORT
- 3220/	39-1903000	501(C)(3) / 509(1,000.	0.			SUPPORT
THE ARC NORTH FLORIDA							
511 GOLDKIST BLVD., SW							FOR RENOVATIONS OF ADULT
LIVE OAK, FL 32064	59-2064304	501(C)(3) / 509(10,000.	0.			DAY TRAINING ROOM
EIVE OM, 1E 32004	33 2004304	301(0/(3/ / 303(10,000.	· ·			DAT TRAINING ROOM
BEACHES COUNCIL ON AGING							
P.O. BOX 50291							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(25,000.	0.			SUPPORT
			,				TO PROVIDE THE COMMUNITY
BEACHES COUNCIL ON AGING							MATCH NEEDED TO SECURE A
P.O. BOX 50291							NEW VEHICLE FROM THE
JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(8,600.	0.			FLORIDA DEPARTMENT OF
BEACHES COUNCIL ON AGING							
P.O. BOX 50291							
JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(2,000.	0.			DIAL A RIDE BUS
BEACHES COUNCIL ON AGING							
P.O. BOX 50291							THE GRANT IS FOR THE DIA
JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(3,000.	0.	1		A RIDE PROGRAM.

Schedule I (Form 990) NORTHEAS'	T FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other	r Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt 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
DEPAUL SCHOOL OF NORTHEAST							
FLORIDA, INC 9750 DEER LAKE							
COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(10,000.	0.			CAPITAL CAMPAIGN PLAN
DEPAUL SCHOOL OF NORTHEAST							
FLORIDA, INC 9750 DEER LAKE							FOR GENERAL OPERATING
COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(2,500.	0.			SUPPORT
DEPAUL SCHOOL OF NORTHEAST							
FLORIDA, INC 9750 DEER LAKE							FOR GENERAL OPERATING
COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(2,000.	0.			SUPPORT
			·				
DEPAUL SCHOOL OF NORTHEAST							IN SUPPORT OF THE
FLORIDA, INC 9750 DEER LAKE							school's dyslexia
COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(25,000.	0.			PROGRAMS
DEPAUL SCHOOL OF NORTHEAST							
FLORIDA, INC 9750 DEER LAKE							NEW BUILDING CAPITAL
COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(25,000.	0.			CAMPAIGN
COOKI CHEMPONTIBLE, II CELIC	33 2112031	301(0)(3) / 303(23,000.	•			
DEPAUL SCHOOL OF NORTHEAST							TO ASSIST IN THE PURCHASE
FLORIDA, INC 9750 DEER LAKE							OF A NEW SCHOOL BUILDING
COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(1,000,000.	0.			FOR DEPAUL SCHOOL
DEDAIN CCHOOL OF NODWIELCH							
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC 9750 DEER LAKE							NEW BUILDING FOR THE
COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(10,000.	0.			SCHOOL
econi onembonviilii, ii olliio	33 2112031	301(0)(3) / 303(10,000.	•			56110612
ARNETTE HOUSE, INC.							
2310 NE 24TH STREET							FOR UPGRADING AIR
OCALA, FL 34470	59-2119445	501(C)(3) / 509(10,000.	0.			CONDITIONER
AMELIA COMMUNITY THEATRE							PRODUCTION ASSISTANCE ON
ASSOCIATION, INC 209 CEDAR							A NUMBER OF SHOWS WITH
STREET - FERNANDINA BEACH, FL							PROFESSIONAL DIRECTORS
32034	59-2141019	501(C)(3) / 509(8,750.	0.			AND CHOREOGRAPHERS TO

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	
YOUTH CRISIS CENTER, INC 3015 PARENTAL HOME ROAD JACKSONVILLE, FL 32216	59-2176287	501(C)(3) / 509(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(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(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(200.	0.			MEMBERSHIP	
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(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		501(C)(3) / 509(1,500.	0.			FOR FLAMBOYANCE SUPPORT	
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204		501(C)(3) / 509(1,500.	0.			PONCE DE LEON RENEWAL	
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204		501(C)(3) / 509(1,500.	0.			FLAMBOYANCE GARDEN SUPPORT	
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(1,500.	0.			ADOPTING A FLAMINGO	

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(10,000.	0.			SUPPORT
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(10,000.	0.			SUPPORT
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(1,250.	0.			SUPPORT
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(1,200.	0.			PONCE DE LEON SOCIETY
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(15,000.	0.			FOR THE DIRECTOR'S CIRCLE
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(60,000.	0.			SUPPORT
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(1,500.	0.			GARDEN PROGRAMMING
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(1,500.	0.			FLAMBOYANCE
CUMMER MUSEUM OF ART & GARDENS							
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(500.	0.			SUPPORT

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		
CUMMER MUSEUM OF ART & GARDENS									
829 RIVERSIDE AVENUE									
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(15,000.	0.			ARTS FOR ALL		
	03 2232007		10,000.	-			100 100		
CUMMER MUSEUM OF ART & GARDENS									
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(1,250.	0.			SUPPORT		
CUMMER MUSEUM OF ART & GARDENS									
829 RIVERSIDE AVENUE							TO SUPPORT THE VERY		
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(717.	0.			SPECIAL ARTS PROGRAM		
CUMMER MUSEUM OF ART & GARDENS							L.,		
829 RIVERSIDE AVENUE	50 0404505	504 (5) (0) (500 (FOR GENERAL OPERATING		
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(10,000.	0.			SUPPORT		
CIDMED MIGHIN OF ADD C CARDING							TO SUPPORT THE 2023 ART		
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE							CONNECTIONS PROJECTS AND INVESTMENTS AS OUTLINED		
JACKSONVILLE, FL 32204	59_2191587	501(C)(3) / 509(40,911.	0.			IN YOUR SEPTEMBER 13.		
- OACKSONVILLE, FL 32204	33-2131307	501(0)(3) / 503(40,911.	0.			IN TOOK SEPTEMBER 13,		
CUMMER MUSEUM OF ART & GARDENS									
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(750.	0.			SUPPORT		
•									
CUMMER MUSEUM OF ART & GARDENS									
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(5,000.	0.			SUPPORT		
CUMMER MUSEUM OF ART & GARDENS									
829 RIVERSIDE AVENUE							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(10,000.	0.			SUPPORT		
CUMMER MUSEUM OF ART & GARDENS							TO SUPPORT THE 2024		
829 RIVERSIDE AVENUE	F0 0101505	E01/6\/2\ / 505/		_			MARTIN LUTHER KING, JR.		
JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(3,000.	0.			DAY CELEBRATION		

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 (b) EIN (g) Description of valuation (book, FMV, appraisal, other)	(h) Purpose of grant or assistance								
	SUPPORT THE "CUMMER"								
	DEN CURRENT USE FUND"								
	SPECIFIC USE OF THE								
JACKSONVILLE, FL 32204 59-2191587 501(C)(3) / 509(125,000. 0. GARI	DENS								
CUMMER MUSEUM OF ART & GARDENS									
	GENERAL OPERATING								
	PORT								
CUMMER MUSEUM OF ART & GARDENS									
829 RIVERSIDE AVENUE	GENERAL OPERATING								
JACKSONVILLE, FL 32204 59-2191587 501(C)(3) / 509(1,250. 0. SUPE	PORT								
то я	SUPPORT THE UPGRADES								
LUTHERAN SERVICES FLORIDA INC.	DED TO THE OUTDOOR								
3027 SAN DIEGO RD, ELLIS BUILDING	Y SPACE AT THE EMERSON								
JACKSONVILLE, FL 32207 59-2198911 501(C)(3) / 509(10,000. 0. EARI	LY LEARNING CENTER TO								
то ғ	FUND ACQUISITION,								
LUTHERAN SERVICES FLORIDA INC.	CARING AND INSPECTIONS								
3027 SAN DIEGO RD, ELLIS BUILDING FOR	2 ACRES OF LAND FOR								
JACKSONVILLE, FL 32207 59-2198911 501(C)(3) / 509(600,000. 0. THE	ARLINGTON THERAPEUTIC								
ASCENSION ST. VINCENT'S FOUNDATION									
	MEDICAL SERVICES TO								
JACKSONVILLE, FL 32203 59-2219923 501(C)(3) / 509(27,156. 0. THE	POOR								
ASCENSION ST. VINCENT'S FOUNDATION									
	GENERAL OPERATING								
	PORT								
	THE ROBERT W. HELMS								
	DIO-PULMONARY								
	CATION AND RESEARCH								
JACKSONVILLE, FL 32203 59-2219923 501(C)(3) / 509(5,000. 0. FUND									
5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000. 5.000	· -								
ASCENSION ST. VINCENT'S FOUNDATION									
1 SHIRCLIFF WAY, PO BOX 41564	RENEWAL OF DEPAUL								
JACKSONVILLE, FL 32203 59-2219923 501(C)(3) / 509(10,000. 0. soci	CIETY MEMBERSHIP								

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	ruge i
(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
ASCENSION ST. VINCENT'S FOUNDATION							
1 SHIRCLIFF WAY, PO BOX 41564							FOR GENERAL OPERATING
JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(25,000.	0.			SUPPORT
THE SECTION OF THE SE	33 2213323	301(0/(3/ / 303(23,000.	· ·			DOTTORT
ASCENSION ST. VINCENT'S FOUNDATION							
1 SHIRCLIFF WAY, PO BOX 41564							
JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(1,000.	0.			DEPAUL SOCIETY ANNUAL FEE
ASCENSION ST. VINCENT'S FOUNDATION							
1 SHIRCLIFF WAY, PO BOX 41564							FOR GENERAL OPERATING
JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(1,000.	0.			SUPPORT
ASCENSION ST. VINCENT'S FOUNDATION							FOR GENERAL OPERATING
1 SHIRCLIFF WAY, PO BOX 41564							SUPPORT THIS GIFT IS FROM
JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(1,000.	0.			MR. W. LESTER VARN, JR.
BROOKS HEALTH FOUNDATION							TO IMPROVE AND EXPAND
3599 UNIVERSITY BLVD., SOUTH	F0 2240240	F01/G)/2) / F00/	F00 000				SERVICES TO ADDRESS
JACKSONVILLE, FL 32216	59-2249340	501(C)(3) / 509(500,000.	0.			APRAXIA TO MAINTAIN OR ENHANCE
CHRISTIAN SERVICE CENTER OF							THE FACILITIES OR FOR THE
COLUMBIA COUNTY, INC P.O. BOX							PURCHASE OR MAINTENANCE
2285 - LAKE CITY, FL 32056	59_2260690	501(C)(3) / 509(6,545.	0.			OF OTHER TANGIBLE ASSETS
2205 - LAKE CITI, FL 32050	39-2200090	501(C)(3) / 509(0,545.	0.			OF OTHER TANGIBLE ASSETS
GREENSCAPE OF JACKSONVILLE, INC.							
1468 HENDRICKS AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(25,000.	0.			SUPPORT
CHORDON I III I SIZO ,	33 2203201	301(0)(3) / 303(23,000.	· ·			- DOLLOW!
GREENSCAPE OF JACKSONVILLE, INC.							
1468 HENDRICKS AVE.							
JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(1,000.	0.			THE ROOT BALL
,		, ,	,				
GREENSCAPE OF JACKSONVILLE, INC.							
1468 HENDRICKS AVE.							FOR THE ROOT BALL
JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(10,000.	0.			SPONSORSHIP

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page
Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	urt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
GREENSCAPE OF JACKSONVILLE, INC.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(4,079.	0.			SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE.							
JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(4,847.	0.			ROOT BALL
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(4,079.	0.			SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(4,079.	0.			SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(4,079.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE.	F0 2202261	E01/G1/21 / E00/	1 500	0			FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(1,500.	0.			SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH	F0 2414402	F01/G)/2) / F00/	750	•			FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(750.	0.			SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH							
JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(7,500.	0.			GENERAL DONATION FOR PAC

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		
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(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(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(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(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(500.	0.			FOR GENERAL OPERATING SUPPORT		
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(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(5,000.	0.			ANNUAL PAYMENT		
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(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(1,000.	0.			FOR GENERAL OPERATING SUPPORT		

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

NORTHEAST FLORIDA, INC.

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
DOWNTOWN ECUMENICAL SERVICES							
COUNCIL, INC 215 N. OCEAN							FOR GENERAL OPERATING
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(11,727.	0.			SUPPORT
DOWNTOWN ECUMENICAL SERVICES							MONARD HIDING NEW GURDORE
COUNCIL, INC 215 N. OCEAN	E0 2427002	E01/G1/31 / E00/	25 000	0.			TOWARD HIRING NEW SUPPORT
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(25,000.	٠.			STAFF POSITIONS TO SUPPORT A 1:1
DOWNTOWN ECUMENICAL SERVICES							CHALLENGE GRANT FOR
COUNCIL, INC 215 N. OCEAN							FUNDRAISING CAMPAIGN
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(25,000.	0.			SUPPORTING BASIC NEEDS
onenserville, il selet	33 2137003	301(0)(3) / 303(25,000.	•			BOTTONITING BIBLE NEEDS
DOWNTOWN ECUMENICAL SERVICES							40TH ANNIVERSARY
COUNCIL, INC 215 N. OCEAN							CELEBRATION - NO GOODS OR
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(5,000.	0.			SERVICES RECEIVED
-			,				
DOWNTOWN ECUMENICAL SERVICES							
COUNCIL, INC 215 N. OCEAN							
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(3,000.	0.			DESC DEFENDERS
· · · · · · · · · · · · · · · · · · ·			,				
DOWNTOWN ECUMENICAL SERVICES							
COUNCIL, INC 215 N. OCEAN							FOR GENERAL OPERATING
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(1,000.	0.			SUPPORT
DOWNTOWN ECUMENICAL SERVICES							
COUNCIL, INC 215 N. OCEAN							FOR GENERAL OPERATING
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(2,500.	0.			SUPPORT
DOLDWOOD EGINDNIGH GDDVIGG							
DOWNTOWN ECUMENICAL SERVICES							HOD GENERAL CONTRACTOR
COUNCIL, INC 215 N. OCEAN	F0 0407000	F01/a)/2) / 505/	1	-			FOR GENERAL OPERATING
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(1,000.	0.			SUPPORT
DOWNTOWN ECUMENICAL SERVICES							
COUNCIL, INC 215 N. OCEAN							
STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(500.	0.			HEDRICK'S HEROES
	35 2437003	(-)(-) / 505(1 300.	0.			FILLIAN D HEROED

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(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(500.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(c)(3) / 509(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(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(250.	0.			FOR GENERAL OPERATING SUPPORT
UF HEALTH JACKSONVILLE 580 W. 8TH STREET P-20 JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(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(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(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(6,000.	0.			\$5,000 FOR DR. PURI TO PURSUE "SURGEONS AS EDUCATORS" FOR ACADEMIC 2024-25, AND \$1,000 FOR

Part II Continuation of Grants and Other	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			
BAPTIST HEALTH SYSTEM FOUNDATION, INC 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(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(500.	0.			SATPATHY ENDOWMENT			
BAPTIST HEALTH SYSTEM FOUNDATION, INC 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(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(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(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(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(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(50,000.	0.			NEURO INNOVATION			
BAPTIST HEALTH SYSTEM FOUNDATION, INC 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(23,000.	0.			FOR GENERAL OPERATING SUPPORT			

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
BAPTIST HEALTH SYSTEM FOUNDATION,							
INC 841 PRUDENTIAL DRIVE, SUITE							FOR BEHAVIORAL HEALTH
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(10,000.	0.			PROGRAM
							TO DEVELOP A
BAPTIST HEALTH SYSTEM FOUNDATION,							COMPREHENSIVE HEMOSTASIS
INC 841 PRUDENTIAL DRIVE, SUITE							AND THROMBOSIS CENTER TO
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(487,000.	0.			PROVIDE HEALTHCARE,
BAPTIST HEALTH SYSTEM FOUNDATION,							
INC 841 PRUDENTIAL DRIVE, SUITE				_			FOR WOLFSON CHILDREN
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(3,000.	0.			RESEARCH HOSPITAL
BAPTIST HEALTH SYSTEM FOUNDATION,							
INC 841 PRUDENTIAL DRIVE, SUITE							NEURO INNOVATION FUND -
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(2,500.	0.			NEURO BIPLANE
	05 2107200		2,000.	-			SUPPORT OF WOLFSON
BAPTIST HEALTH SYSTEM FOUNDATION,							CHILDREN'S HOSPITAL
INC 841 PRUDENTIAL DRIVE, SUITE							BOROWY FAMILY CRITICAL
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(10,000.	0.			CARE TOWER
BAPTIST HEALTH SYSTEM FOUNDATION,							NEUROSURGERY PROGRAM -
INC 841 PRUDENTIAL DRIVE, SUITE							BIPLANE TECHNOLOGY
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(5,000.	0.			MATCHING GRANT
BAPTIST HEALTH SYSTEM FOUNDATION,							
INC 841 PRUDENTIAL DRIVE, SUITE							FOR GENERAL OPERATING
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(5,000.	0.			SUPPORT
isou shekbakviiiii, ii siio,	33 210,133	301(0)(3) / 303(3,000.	•			BOTT SKI
BAPTIST HEALTH SYSTEM FOUNDATION,							
INC 841 PRUDENTIAL DRIVE, SUITE							FOR GENERAL OPERATING
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(3,000.	0.			SUPPORT
BAPTIST HEALTH SYSTEM FOUNDATION,							
INC 841 PRUDENTIAL DRIVE, SUITE							DR. STEPHEN LUCIE
1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(25,000.	0.			RECOGNITION

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
BAPTIST HEALTH SYSTEM FOUNDATION, INC 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(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(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(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(25,000.	0.			MENTAL HEALTH
BAPTIST HEALTH SYSTEM INC 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-2487136	501(c)(3) / 509(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(592.	0.			FOR GENERAL OPERATING SUPPORT
HAVEN HOSPICE 6037 W. US HWY. 90 LAKE CITY, FL 32055	59-2490893	501(C)(3) / 509(7,200.	0.			2023 HOLIDAYS WITH HAVEN
HAVEN HOSPICE 6037 W. US HWY. 90 LAKE CITY, FL 32055	59-2490893	501(c)(3) / 509(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(36,667.	0.			FOR GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
WORLD AFFAIRS COUNCIL OF							
JACKSONVILLE - 100 FESTIVAL PARK							
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(10,000.	0.			BERG CHALLENGE
WORLD AFFAIRS COUNCIL OF							GOINGIL GUANDIONG
JACKSONVILLE - 100 FESTIVAL PARK	E0 2522757	501(C)(3) / 509(F 000	0.			COUNCIL CHAMPIONS
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(5,000.	0.			CHALLENGE
WORLD AFFAIRS COUNCIL OF							
JACKSONVILLE - 100 FESTIVAL PARK							
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(1,000.	0.			ANNUAL MEMBERSHIP
			,	-			
WORLD AFFAIRS COUNCIL OF							
JACKSONVILLE - 100 FESTIVAL PARK							MATCHING FOR COUNCIL
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(25,000.	0.			CHAMPIONS CHALLENGE GRANT
WORLD AFFAIRS COUNCIL OF							DUES FOR AMBASSADOR'S
JACKSONVILLE - 100 FESTIVAL PARK							CIRCLE FOR 2023/2024
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(1,700.	0.			PROGRAM YEAR
WORLD AFFAIRS COUNCIL OF							
JACKSONVILLE - 100 FESTIVAL PARK	50 0500757	F01/~\/3\ / F00/	10 000				FOR GENERAL OPERATING
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(10,000.	0.			SUPPORT
WORLD AFFAIRS COUNCIL OF							THIS FINANCIAL SUPPORT IS
JACKSONVILLE - 100 FESTIVAL PARK							A COMBINED TOTAL FOR TWO
	50 2522757	501(C)(3) / 509(85,000.	0.			PURPOSES.
AVENUE - JACKSONVILLE, FL 32202	39-2322737	301(C)(3) / 309(85,000.	0.			FURFUSES.
WORLD AFFAIRS COUNCIL OF							
JACKSONVILLE - 100 FESTIVAL PARK							
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(25,000.	0.			GREAT DECISIONS PROGRAM
	33 2322737	302(3)(3) / 303(25,300:	· ·			DESIGNATION OF THE STATE OF THE
WORLD AFFAIRS COUNCIL OF							
JACKSONVILLE - 100 FESTIVAL PARK							FOR GENERAL OPERATING
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(10,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
WORLD AFFAIRS COUNCIL OF							TOD GENERAL OPERATING
JACKSONVILLE - 100 FESTIVAL PARK	F0 0F007F7	F01/G1/31 / F00/	2 200				FOR GENERAL OPERATING
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(3,300.	0.			SUPPORT
WORLD AFFAIRS COUNCIL OF							
JACKSONVILLE - 100 FESTIVAL PARK							FOR GENERAL OPERATING
AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(5,000.	0.			SUPPORT
AVENUE GACKSONVILLE, FL 32202	33 2322737	301(0)(3) / 303(3,000.	٠.			BOTTORT
VICAR'S LANDING, INC.							
1000 VICARS LANDING WAY							FOR THE 2023 EMPLOYEE
PONTE VEDRA BEACH, FL 32082	59-2555812	501(C)(3) / 509(10,000.	0.			HOLIDAY FUND
,							
VICAR'S LANDING, INC.							
1000 VICARS LANDING WAY							
PONTE VEDRA BEACH, FL 32082	59-2555812	501(C)(3) / 509(750.	0.			HOLIDAY FUND
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(2,000.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							TO PROVIDE FOOD SUPPORTS
MINISTRY, INC 850 6TH AVENUE							FOR MILITARY FAMILIES AND
SOUTH., SUITE 400 - JACKSONVILLE							SUPPORT CAPITAL
BEACH, FL 32250	59-2564222	501(C)(3) / 509(29,000.	0.			IMPROVEMENTS IN THE
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(2,500.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(250.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							FOR FOOD ASSISTANCE,
MINISTRY, INC 850 6TH AVENUE							EMERGENCY FINANCIAL
SOUTH., SUITE 400 - JACKSONVILLE							ASSISTANCE, AND CASE
BEACH, FL 32250	59-2564222	501(C)(3) / 509(40,000.	0.			MANAGEMENT PROGRAMS

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art 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
BEACHES EMERGENCY ASSISTANCE							BEAM WILL USE THE \$40,000
MINISTRY, INC 850 6TH AVENUE							TO PROVIDE UP TO \$1500
SOUTH., SUITE 400 - JACKSONVILLE							PER CLIENT PER YEAR IN
BEACH, FL 32250	59-2564222	501(C)(3) / 509(40,000.	0.			INCOME SUPPORT FOR
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(2,000.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(5,000.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							TO SUPPORT THE PURCHASE
SOUTH., SUITE 400 - JACKSONVILLE							OF FOOD FOR UNDERSERVED
BEACH, FL 32250	59-2564222	501(C)(3) / 509(85,000.	0.			INDIVIDUALS
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							
BEACH, FL 32250	59-2564222	501(C)(3) / 509(15,000.	0.			FOOD ASSISTANCE PROGRAM
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							A 1:1 CHALLENGE GRANT TO
SOUTH., SUITE 400 - JACKSONVILLE							FUND FOOD FOR CLIENTS
BEACH, FL 32250	59-2564222	501(C)(3) / 509(150,000.	0.			EXPERIENCING HUNGER
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(2,000.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(500.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							
BEACH, FL 32250	59-2564222	501(C)(3) / 509(10,000.	0.			UNRESTRICTED.

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(2,500.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(1,000.	0.			SUPPORT
BEACHES EMERGENCY ASSISTANCE							
MINISTRY, INC 850 6TH AVENUE							
SOUTH., SUITE 400 - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	59-2564222	501(C)(3) / 509(5,000.	0.			SUPPORT
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							JCA FUNDRAISER GOLD
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(2,500.	0.			SPONSORSHIP
JEWISH COMMUNITY ALLIANCE							THE HONOR OF HOUSE
8505 SAN JOSE BOULEVARD	F0 2620200	F01/G1/31 / F00/	1 000				IN HONOR OF HOWARD
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(1,000.	0.			KORMAN'S 80TH BIRTHDAY
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(11,000.	0.			CAPITAL CAMPAIGN
- ONCKBONVILLE, TE 32217	33 2020200	301(0/(3/ / 30)(11,000.	· ·			em i i m emi mi en
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(1,500.	0.			SUPPORT
	05 2020200		2,000.				
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(100,000.	0.			ANNUAL GIFT
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(22,917.	0.			SUPPORT
	1		,,		l		

Part II Continuation of Grants and Oth	er Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa T	urt II.) T	T
(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
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(1,500.	0.			CONTRIBUTING MEMBERSHIP
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							JCA'S 2023 ANNUAL
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(10,000.	0.			FUNDRAISER
							TO NAME THE
JEWISH COMMUNITY ALLIANCE							WELCOME/RECEPTION AREA AS
8505 SAN JOSE BOULEVARD							PART OF THE BUILDING OUR
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(250,000.	0.			FUTURE TOGETHER CAMPAIGN
							TO NAME THE
JEWISH COMMUNITY ALLIANCE							WELCOME/RECEPTION AREA A
8505 SAN JOSE BOULEVARD							PART OF THE BUILDING OUR
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(250,000.	0.			FUTURE TOGETHER CAMPAIGN
							TO SUPPORT THE REDESIGN
JEWISH COMMUNITY ALLIANCE							AND EXPANSION OF THE
8505 SAN JOSE BOULEVARD							EARLY LEARNING EDUCATOR
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(20,000.	0.			SUPPORT NETWORK
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							FOR THE JEWISH CULTURAL
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(300.	0.			ARTS FESTIVAL
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(3,000.	0.			CULTURAL ARTS FESTIVAL
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(1,500.	0.			SUPPORT
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(25,000.	0.			CAPITAL CAMPAIGN

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32217	59_2620208	501(C)(3) / 509(161.	0.		1	SUPPORT
- OACKSONVILLE, FE 32217	33 2020200	501(0)(3) / 505(101.	· ·			BOLLOKI
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							2023 CAPITAL CAMPAIGN
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(5,000.	0.			GIFT
	0, 101010		,,,,,,	•			SEND A KID TO CAMP IN
JEWISH COMMUNITY ALLIANCE							HONOR OF ELIJAH, SANDY
8505 SAN JOSE BOULEVARD							AND ZOEY MILLER'S
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(2,000.	0.		1	BIRTHDAYS
	0, 101010		2,000.	•			
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(3,000.	0.			CULTURAL ARTS SPONSORSHIP
	0, 101010		,,,,,,	•			
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(1,500.	0.			JAXVB
JEWISH COMMUNITY ALLIANCE							
8505 SAN JOSE BOULEVARD							IN SUPPORT OF THE 2024
JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(5,000.	0.			ANNUAL CAMPAIGN
RONALD MCDONALD HOUSE CHARITIES OF			, -	-			
JACKSONVILLE, INC 824							
CHILDREN'S WAY - JACKSONVILLE, FL							IN HONOR OF THEIR 35TH
32207	59-2625008	501(C)(3) / 509(35,000.	0.			 ANNIVERSARY
RONALD MCDONALD HOUSE CHARITIES OF			, -	-			
JACKSONVILLE, INC 824							
CHILDREN'S WAY - JACKSONVILLE, FL							FOR GENERAL OPERATING
32207	59-2625008	501(C)(3) / 509(2,000.	0.			SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF			, ,				
JACKSONVILLE, INC 824							
CHILDREN'S WAY - JACKSONVILLE, FL							
32207	59-2625008	501(C)(3) / 509(10,000.	0.			FOR THE 2023 MCGALA

organization or government RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC 824 CHILDREN'S WAY - JACKSONVILLE, FL	2625008	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE, INC 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207 RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC 824	2625008				appraisal, other)		o. accidianto
CHILDREN'S WAY - JACKSONVILLE, FL 32207 RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC 824	2625008						
32207 59- RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC 824	2625008						
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC 824	2625008						FOR GENERAL OPERATING
JACKSONVILLE, INC 824		501(C)(3) / 509(14,500.	0.			SUPPORT
·							
CUTIODEN'C MAY TACKCOMUTITE ET							TO SUPPORT OPERATIONS AND
CHILDREN S WAI - JACKSONVILLE, FL							MAINTENANCE OF RONALD
32207 59-	2625008	501(C)(3) / 509(4,342.	0.			MCDONALD HOUSE
RONALD MCDONALD HOUSE CHARITIES OF							
JACKSONVILLE, INC 824							
CHILDREN'S WAY - JACKSONVILLE, FL							FOR GENERAL OPERATING
32207 59-	2625008	501(C)(3) / 509(24,432.	0.			SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF			,				
JACKSONVILLE, INC 824							
CHILDREN'S WAY - JACKSONVILLE, FL							FOR GENERAL OPERATING
· 1	2625008	501(C)(3) / 509(250.	0.			SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF				-			
JACKSONVILLE, INC 824							FOR THE LIGHT UP THE
CHILDREN'S WAY - JACKSONVILLE, FL							HOUSE 5K BLOCK PARTY -
· 1	2625008	501(C)(3) / 509(10,000.	0.			DECEMBER 2023
RONALD MCDONALD HOUSE CHARITIES OF				- •			
JACKSONVILLE, INC 824							
CHILDREN'S WAY - JACKSONVILLE, FL							FOR GENERAL OPERATING
,	2625008	501(C)(3) / 509(2,000.	0.			SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF		301(0)(3) / 303(2,000.	•			Bolloki
JACKSONVILLE, INC 824							
CHILDREN'S WAY - JACKSONVILLE, FL							
,	2625008	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING
33-	2023000	301(C/(3/ / 303(1,000.	0.			FOR GENERAL OFERATING
NASSAU HUMANE SOCIETY INC.							
639 AIRPORT ROAD							FOR GENERAL OPERATING
	2667141	F01/G1/31 / F00/	2 740	0			
FERNANDINA, FL 32034 59-	200/141	501(C)(3) / 509(2,740.	0.			SUPPORT
NASSAU HUMANE SOCIETY INC.							
639 AIRPORT ROAD							FOR GENERAL OPERATING
	2667141	501(C)(3) / 509(500.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
NASSAU COUNTY HUMANE SOCIETY INC							
639 AIRPORT ROAD							FOR GENERAL OPERATING
FERNANDINA, FL 32034	59-2667141	501(C)(3) / 509(5,000.	0.			SUPPORT
,			,,,,,,,				TO SUPPORT CLOSING THE
JACKSONVILLE PUBLIC EDUCATION FUND							OPPORTUNITY GAP FOR
40 E. ADAMS STREET, SUITE 110							LOW-INCOME AND STUDENTS
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(50,000.	0.			OF COLOR THROUGH
JACKSONVILLE PUBLIC EDUCATION FUND							HOD GENERAL OPERATING
40 E. ADAMS STREET, SUITE 110	E0 2756660	E01/G)/3) / E00/	25 000	0			FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-3354	59-275660	501(C)(3) / 509(25,000.	0.			SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND							
40 E. ADAMS STREET, SUITE 110							2023 EDDY'S SPONSORSHIP
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(5,000.	0.			IN READ USA'S NAME
			,,,,,,,				
JACKSONVILLE PUBLIC EDUCATION FUND							
40 E. ADAMS STREET, SUITE 110							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(250.	0.			SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND							
40 E. ADAMS STREET, SUITE 110							A. CAMERON-LLOYD - 2023
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(5,000.	0.			FELLOWSHIP AWARD
JACKSONVILLE PUBLIC EDUCATION FUND							
40 E. ADAMS STREET, SUITE 110							K. CHANDLER & TEAM - 2023
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(9,399.	0.			FELLOWSHIP AWARD
	05 2700000		,,,,,,,	-			
JACKSONVILLE PUBLIC EDUCATION FUND							
40 E. ADAMS STREET, SUITE 110							M. PERRYMAN - 2023
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(3,425.	0.			FELLOWSHIP AWARD
JACKSONVILLE PUBLIC EDUCATION FUND							2000
40 E. ADAMS STREET, SUITE 110	F0 275666	F01/G)/2\ / F02/	4 600	•			L. DAVIS - 2023
JACKSONVILLE, FL 32202-3354	39-2/56660	501(C)(3) / 509(4,698.	0.			FELLOWSHIP AWARD

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	
JACKSONVILLE PUBLIC EDUCATION FUND								
40 E. ADAMS STREET, SUITE 110							FOR GENERAL OPERATING	
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(25,000.	0.			SUPPORT	
,								
JACKSONVILLE PUBLIC EDUCATION FUND								
40 E. ADAMS STREET, SUITE 110							FOR GENERAL OPERATING	
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(150,000.	0.			SUPPORT	
							\$10K TO LAUNCH JPEF'S NEW	
JACKSONVILLE PUBLIC EDUCATION FUND							STRATEGIC FRAMEWORK AND	
40 E. ADAMS STREET, SUITE 110							\$5K TO SUPPORT THE	
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(15,000.	0.			WOLFBURG PROJECT	
							CO-SPONSORSHIP WITH BRIAN	
JACKSONVILLE PUBLIC EDUCATION FUND							AND JAKE WOLFBURG, MR.	
40 E. ADAMS STREET, SUITE 110	50 055666	504 (5) (0) (500 (AND MRS. KEN BABBY, DAVID	
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(5,000.	0.			AND MONIQUE MILLER, FOR	
JACKSONVILLE PUBLIC EDUCATION FUND								
40 E. ADAMS STREET, SUITE 110							FOR GENERAL OPERATING	
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(250.	0.			SUPPORT	
<u> </u>	33 2730000	501(0)(3) / 505(250.	•			TO SUPPORT THE EDTALKS	
JACKSONVILLE PUBLIC EDUCATION FUND							2023 EVENT ON SEPTEMBER	
40 E. ADAMS STREET, SUITE 110							27, 2023, AS THE SPEAKER	
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(15,000.	0.			SPONSOR (FEATURING SHAWN	
			,					
JACKSONVILLE PUBLIC EDUCATION FUND								
40 E. ADAMS STREET, SUITE 110								
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(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(5,000.	0.			IN SUPPORT OF EDTALKS	
							FOR THE PURPOSE OF	
JACKSONVILLE PUBLIC EDUCATION FUND							COVERING A CONTRACT WITH	
40 E. ADAMS STREET, SUITE 110							RUCKUS AGENCY TO PROMOTE	
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(5,000.	0.			THE EDELMAN FELLOWSHIP	

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JACKSONVILLE PUBLIC EDUCATION FUND							
40 E. ADAMS STREET, SUITE 110							
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(25,000.	0.			COLLEGE RED
							TO SUPPORT JAX UNITED
JACKSONVILLE PUBLIC EDUCATION FUND							SPORTS LEAGUE PURCHASE OF
40 E. ADAMS STREET, SUITE 110							GOALS AND UNIFORMS FOR
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(4,200.	0.			THE RAINES BOYS AND GIRLS
·			,				TO BUILD JPEF'S CAPACITY
JACKSONVILLE PUBLIC EDUCATION FUND							TO INFORM AND ACTIVATE
40 E. ADAMS STREET, SUITE 110							THE COMMUNITY AROUND THE
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(30,000.	0.			SCHOOL BOARD ELECTIONS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(c)(3) / 509(3,150.	0.			ANNUAL MEETING
JACKSONVILLE PUBLIC EDUCATION FUND							
40 E. ADAMS STREET, SUITE 110							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(250.	0.			SUPPORT
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(500.	0.			FOR GENERAL OPERATING SUPPORT
MEMORIAL PARK ASSOCIATION, INC.							
1650-302 MARGARET STREET, #322	F0 276FF04	F01/G1/31 / F00/	1 000	0			FOR GENERAL OPERATING
JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(1,000.	0.			SUPPORT
MEMORIAL PARK ASSOCIATION, INC.							
1650-302 MARGARET STREET, #322							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(1,000.	0.			SUPPORT
	27 27 33 30 1		2,300.	•			
MEMORIAL PARK ASSOCIATION, INC.							
1650-302 MARGARET STREET, #322							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(250.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
MEMORIAL PARK ASSOCIATION, INC.							
1650-302 MARGARET STREET, #322							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(1,000.	0.			SUPPORT
911011011111111111111111111111111111111			2,000.	-			
MEMORIAL PARK ASSOCIATION, INC.							
1650-302 MARGARET STREET, #322							TO FUND PARK MAINTENANCE
JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(250,000.	0.			AND IMPROVEMENTS
· · · · · · · · · · · · · · · · · · ·							
MEMORIAL PARK ASSOCIATION, INC.							
1650-302 MARGARET STREET, #322							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(500.	0.			SUPPORT
WASHINGTON-HOLMES TECHNICAL CENTER							
FOUNDATION, INC - 757 HOYT STREET							FOR THE PURCHASE OF
- CHIPLEY, FL 32428	59-2810664	501(C)(3) / 509(10,000.	0.			LINCOLN WELDER
THE JAMES MADISON INSTITUTE FOR							
PUBLIC POLICY STUDIES, INC 100							
NORTH DUVAL STREET - TALLAHASSEE,							FOR GENERAL OPERATING
FL 32301	59-2811908	501(C)(3) / 509(10,000.	0.			SUPPORT
THE JAMES MADISON INSTITUTE FOR							
PUBLIC POLICY STUDIES, INC 100							
NORTH DUVAL STREET - TALLAHASSEE,							FOR GENERAL OPERATING
FL 32301	59-2811908	501(C)(3) / 509(6,000.	0.			SUPPORT
LIBRARY FOUNDATION OF JACKSONVILLE							
P.O. BOX 40103							
JACKSONVILLE, FL 32203-0103	59-2836110	501(C)(3) / 509(1,000.	0.			JAX KIDS BOOK CLUB
							TO SUPPORT THE PERMANENT
LIBRARY FOUNDATION OF JACKSONVILLE							NAMING OF THE DR. DIANA
P.O. BOX 40103							L. GREEN CHILDREN'S
JACKSONVILLE, FL 32203-0103	59-2836110	501(C)(3) / 509(3,000.	0.			LIBRARY
LIBRARY FOUNDATION OF JACKSONVILLE							
P.O. BOX 40103							
JACKSONVILLE, FL 32203-0103	59-2836110	501(C)(3) / 509(1,000.	0.			DULY TRIBUTE

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	urt 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
LIBRARY FOUNDATION OF JACKSONVILLE P.O. BOX 40103	50 2026110	501(C)(3) / 509(700.	0.			TO SUPPORT THE PERMANENT NAMING OF THE DR. DIANA L. GREEN CHILDREN'S LIBRARY
JACKSONVILLE, FL 32203-0103 FLORIDA THEATRE PERFORMING ARTS	39-2030110	501(C)(3) / 509(700.	0.			LIBRARI
CENTER, INC 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE,	50 2050570	501/63/23 / 500/	1 500				MARQUEE SOCIETY FEATURED
FL 32202	59-2850579	501(C)(3) / 509(1,500.	0.			ROLE MEMBER
FLORIDA THEATRE PERFORMING ARTS CENTER, INC 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32202	59-2850579	501(C)(3) / 509(300.	0.			SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(1,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS			_,	. •			
CENTER, INC 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32202	59-2850579	501(C)(3) / 509(5,000.	0.			SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(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,	50 2050570	E01/G)/2) / E00/	10.540				FOR GENERAL OPERATING
FL 32202	59-2850579	501(C)(3) / 509(18,548.	0.			SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(2,000.	0.			FOR GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF JACKSONVILLE, INC 2404 HUBBARD STREET - JACKSONVILLE, FL 32206		501(C)(3) / 509(943.	0.			TO PROVIDE SUMMER ENGAGEMENT ACTIVITIES FOR CHILDREN

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY OF							
JACKSONVILLE, INC 2404 HUBBARD							
STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(5,000.	0.			FOR 2023 COMMITMENT
,			,				FROM THE HARRELL FAMILY
HABITAT FOR HUMANITY OF							IN SUPPORT OF THE COMING
JACKSONVILLE, INC 2404 HUBBARD							WOMEN BUILD AND VETERANS
STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(20,000.	0.			BUILD PROJECTS IN THE
HABITAT FOR HUMANITY OF							
JACKSONVILLE, INC 2404 HUBBARD							FOR GENERAL OPERATING
STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(1,000.	0.			SUPPORT
HABITAT FOR HUMANITY OF							
JACKSONVILLE, INC 2404 HUBBARD							FOR GENERAL OPERATING
STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(161.	0.			SUPPORT
				- •			
THE POTTER'S HOUSE CHRISTIAN							
FELLOWSHIP, INC 5119 NORMANDY							FOR GENERAL OPERATING
BLVD JACKSONVILLE, FL 32205	59-2912536	501(C)(3) / 509(9,470.	0.			SUPPORT
PUTNAM COUNTY ELFS FOR KIDS, INC.							
PO BOX 1723							FOR GENERAL OPERATING
PALATKA, FL 32178-1723	59-2912759	501(C)(3) / 509(9,367.	0.			SUPPORT
DADNADAC CENTED INC							
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101							FOR GENERAL OPERATING
FERNANDINA BEACH, FL 32034	59_2920275	501(C)(3) / 509(42,385.	0.			SUPPORT
PERMANDINA BEACH, PE 32034	33 2320273	301(0/(3/ / 303(42,303.	<u> </u>			DOTTORI
BARNABAS CENTER, INC.							
1303 JASMINE ST., SUITE 101							FOR GENERAL OPERATING
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(4,812.	0.			SUPPORT
BARNABAS CENTER, INC.							
1303 JASMINE ST., SUITE 101							
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(40,000.	0.			DIABETES PROJECT

Part II Continuation of Grants and Other	er Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	T
(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
BARNABAS CENTER, INC.							
1303 JASMINE ST., SUITE 101							TO SUPPORT THE WORK OF
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(12,000.	0.			CRAIG CURRELL
			,,				BARNABAS WILL USE THE
BARNABAS CENTER, INC.							\$50,000 GRANT TO DEVELOP
1303 JASMINE ST., SUITE 101							AND EQUIP A HEALTHY WOMEN
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(50,000.	0.			NASSAU COUNTY PROGRAM.
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(5,000.	0.			EMPTY BOWLS
·			·				FOR ROOF REPAIR AND
BARNABAS CENTER, INC.							PAINTING NEEDED TO
1303 JASMINE ST., SUITE 101							COMPLETE THE ROOFING
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(109,045.	0.			PROJECT AND THE PAINTING
BARNABAS CENTER, INC.							
1303 JASMINE ST., SUITE 101							FOR GENERAL OPERATING
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(16,833.	0.			SUPPORT
							TO SUPPORT FACILITY
BARNABAS CENTER, INC.							MAINTENANCE, INCLUDING A
1303 JASMINE ST., SUITE 101							GENERATOR, ROOFS ON TWO
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(100,000.	0.			BUILDINGS, GUTTERS, AND
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101							FOR THE 2023 EMPTY BOWLS
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(10,000.	0.			EVENT
	22 23 20 27 3		10,000.	· ·			_ ···
BARNABAS CENTER, INC.							
1303 JASMINE ST., SUITE 101							FOR GENERAL OPERATING
FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(100,000.	0.			SUPPORT
ST. AUGUSTINE YOUTH SERVICES							
201 SIMONE WAY							FOR GENERAL OPERATING
ST. AUGUSTINE, FL 32086	59-2925271	501(C)(3) / 509(30,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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. AUGUSTINE YOUTH SERVICES							
201 SIMONE WAY							FOR GENERAL OPERATING
ST. AUGUSTINE, FL 32086	59-2925271	501(C)(3) / 509(1,544.	0.			SUPPORT
PONTE VEDRA PRESBYTERIAN CHURCH							
4510 PALM VALLEY ROAD							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	59-2926349	501(C)(3) / 509(10,000.	0.			SUPPORT
PONTE VEDRA PRESBYTERIAN CHURCH							
4510 PALM VALLEY ROAD							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	59-2926349	501(C)(3) / 509(10,000.	0.			SUPPORT
NAMI JACKSONVILLE FLORIDA, INC.							
40 E. ADAMS STREET, STE LL05							
JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(50,000.	0.			FOR ADVOCACY WORK
·			,				
NAMI JACKSONVILLE FLORIDA, INC.							
40 E. ADAMS STREET, STE LL05							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(30,000.	0.			SUPPORT
NAMI JACKSONVILLE FLORIDA, INC.							
40 E. ADAMS STREET, STE LL05							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(1,500.	0.			SUPPORT
NAMI JACKSONVILLE FLORIDA, INC.							
40 E. ADAMS STREET, STE LL05							
JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(6,000.	0.			FOR NAMI WALK
NAMI TACKCOMUTITE ELODIDA TAG							
NAMI JACKSONVILLE FLORIDA, INC.							FOR SALARIES OR PROGRAM
40 E. ADAMS STREET, STE LL05 JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(250,000.	0.			SUPPORT
ORCHOOMVIIIIE, FII 32202	3, 2,31033	301(2)(3) / 309(230,000.	0.			DOLLOWI
QUIGLEY HOUSE, INC.							HOD GENERAL OPERATOR
P.O. BOX 8219	E0 2025027	E01/G)/3) / E00/	17 010	_			FOR GENERAL OPERATING
FLEMING ISLAND, FL 32006	39-2935027	501(C)(3) / 509(17,910.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
							TO PROVIDE GENERAL
QUIGLEY HOUSE, INC.							OPERATING SUPPORT TO
P.O. BOX 8219							BRIDGE VICTIMS OF CRIME
FLEMING ISLAND, FL 32006	59-2935027	501(C)(3) / 509(30,000.	0.			ACT FUNDING CUTS
							TO PROVIDE GENERAL
QUIGLEY HOUSE, INC.							OPERATING SUPPORT IN
P.O. BOX 8219							RESPONSE TO FUNDING GAPS
FLEMING ISLAND, FL 32006	59-2935027	501(C)(3) / 509(150,000.	0.			AT DOMESTIC VIOLENCE
THE ROTARY DISTRICT 6940							
FOUNDATION - PO BOX 2334 - LAKE							FOR GENERAL OPERATING
CITY, FL 32056	59-2959080	501(C)(3) / 509(5,000.	0.			SUPPORT
THE ROTARY DISTRICT 6940							
FOUNDATION - PO BOX 2334 - LAKE							FOR THE LITTLE FREE
CITY, FL 32056	59-2959080	501(C)(3) / 509(2,500.	0.			LIBRARY
DREAMS COME TRUE OF JACKSONVILLE,							
INC 6803 SOUTHPOINT PARKWAY -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(13,706.	0.			SUPPORT
DREAMS COME TRUE OF JACKSONVILLE,							
INC 6803 SOUTHPOINT PARKWAY -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(3,446.	0.			SUPPORT
DREAMS COME TRUE OF JACKSONVILLE,							
INC 6803 SOUTHPOINT PARKWAY -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(9,470.	0.			SUPPORT
DDEAMS COME TRILE OF TACKSONTITUE							
DREAMS COME TRUE OF JACKSONVILLE,							EOD CENEDAL ODEDAMING
INC 6803 SOUTHPOINT PARKWAY -	E0 2067802	E01/a)/2) / E00/	2 446	_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-296/803	501(C)(3) / 509(3,446.	0.			SUPPORT
DREAMS COME TRUE OF JACKSONVILLE,							
INC 6803 SOUTHPOINT PARKWAY -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(3,446.	0.			SUPPORT

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	rage
(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
DREAMS COME TRUE OF JACKSONVILLE,							
INC 6803 SOUTHPOINT PARKWAY -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(1,000.	0.			SUPPORT
			,				FOR GENERAL OPERATING
DREAMS COME TRUE OF JACKSONVILLE,							SUPPORT FROM BOARD
INC 6803 SOUTHPOINT PARKWAY -							MEMBER, REBECCA
JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(5,000.	0.			SILVERFIELD
DDEAMG GOME MINIE OF TAGEGORIZITE							
DREAMS COME TRUE OF JACKSONVILLE, INC 6803 SOUTHPOINT PARKWAY -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(3,446.	0.			SUPPORT
ONCREONVILLE, TE 32210	33 2307003	301(0)(3) / 303(3,440.	•			DOTTORT
DREAMS COME TRUE OF JACKSONVILLE,							
INC 6803 SOUTHPOINT PARKWAY -							IN HONOR OF YOUR 40TH
JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(35,000.	0.			ANNIVERSARY IN 2024
FRESH MINISTRIES, INC.							
1131 N. LAURA ST	E0 2067808	E01/G)/3) / E00/	61 406	_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	59-296/898	501(C)(3) / 509(61,406.	0.			SUPPORT
UNIVERSITY OF NORTH FLORIDA							
1 UNF DRIVE, BUILDING 39, ROOM 3031							2023 ONEJAX HUMANITARIAN
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(3,000.	0.			AWARDS EVENT
UNIVERSITY OF NORTH FLORIDA							
1 UNF DRIVE, BUILDING 39, ROOM 3031	E0 00E6160	501/62/22 / 500/	11 021				FOR GENERAL OPERATING
JACKSONVILLE, FL 32224	59-29/6169	501(C)(3) / 509(11,831.	0.			SUPPORT FOR ONEJAX
UNIVERSITY OF NORTH FLORIDA							HUMANITARIAN AWARDS (NO
1 UNF DRIVE, BUILDING 39, ROOM 3031							GOODS AND SERVICES
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(10,000.	0.			RECEIVED)
UNIVERSITY OF NORTH FLORIDA							
1 UNF DRIVE, BUILDING 39, ROOM 3031							
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(2,500.	0.			ONEJAX HUMANITARIAN AWARD

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

Part II Continuation of Grants and Other			and Domestic Go	vernments (Sch	edule I (Form 990), Pa		rage i
(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
UNIVERSITY OF NORTH FLORIDA							
1 UNF DRIVE, BUILDING 39, ROOM 3031							FOR THE 2023 HUMANITARIAN
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(10,000.	0.			AWARDS
	03 23 / 0203		20,000.	-			
UNIVERSITY OF NORTH FLORIDA							
1 UNF DRIVE, BUILDING 39, ROOM 3031							
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(2,500.	0.			BUILDING BRIDGES
UNIVERSITY OF NORTH FLORIDA							
1 UNF DRIVE, BUILDING 39, ROOM 3031							TO SUPPORT ONEJAX
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(10,000.	0.			INSTITUTE
							FOR HUMANITARIAN AWARDS
UNIVERSITY OF NORTH FLORIDA							IN HONOR OF AWARD
1 UNF DRIVE, BUILDING 39, ROOM 3031							RECIPIENTS, ESPECIALLY
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(5,000.	0.			NINA WATERS
UNIVERSITY OF NORTH FLORIDA							FOR GENERAL OPERATING
1 UNF DRIVE, BUILDING 39, ROOM 3031							SUPPORT IN HONOR OF NINA
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(500.	0.			WATERS
INTERPOLITY OF NORMY FLORIDA							
UNIVERSITY OF NORTH FLORIDA							FOR GENERAL OPERATING
1 UNF DRIVE, BUILDING 39, ROOM 3031		F01/G1/31 / F00/	F00				SUPPORT, HONORING NINA
JACKSONVILLE, FL 32224	59-29/6169	501(C)(3) / 509(500.	0.			WATERS
UNIVERSITY OF NORTH FLORIDA							
1 UNF DRIVE, BUILDING 39, ROOM 3031							
JACKSONVILLE, FL 32224		501(C)(3) / 509(5,000.	0.			FOR THE ONEJAX INSTITUTE
onerbonville, il 52224	33 2370103	301(0)(3) / 303(3,000.	0.			I CK INE CKECK INSTITUTE
UNIVERSITY OF NORTH FLORIDA							
1 UNF DRIVE, BUILDING 39, ROOM 3031							
JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(10,000.	0.			ONE JAX
DOWN SYNDROME ASSOCIATION OF	22 23 7 3 1 3 3	(0)(0)	10,000.	0.			
JACKSONVILLE - 8011 PHILIPS							
HIGHWAY, SUITE 7 - JACKSONVILLE,							20233 BUDDY WALK
FL 32256	59-2978073	501(C)(3) / 509(10,000.	0.			JACKSONVILLE
		(0, (0, , 30))		<u> </u>		L	

Part II Continuation of Grants and Other			and Domestic Go	vernments (Sch	edule I (Form 990), Pa		Page 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 non-cash assistance	(h) Purpose of grant or assistance
BEACHES FINE ARTS SERIES							
1150 5TH STREET NORTH							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250	59-2989136	501(C)(3) / 509(1,000.	0.			SUPPORT
BEACHES FINE ARTS SERIES							TO SPONSOR FOUR FREE
1150 5TH STREET NORTH	F0 0000136	501/62/22 / 500/	00.000	_			CONCERTS AS PART OF THE
JACKSONVILLE BEACH, FL 32250	59-2989136	501(C)(3) / 509(20,000.	0.			BFAS 2023-24 SEASON
BEACHES FINE ARTS SERIES							TO SUPPORT ARTISTIC
1150 5TH STREET NORTH							PRODUCTIONS FOR THE
JACKSONVILLE BEACH, FL 32250	59-2989136	501(C)(3) / 509(1,950.	0.			PUBLIC
			, -				
COMMUNITY FOUNDATION OF TAMPA BAY,							TO ESTABLISH THE
INC 4300 WEST CYPRESS STREET,							MYVILLAGE PROJECT TAMPA
SUITE 700 - TAMPA, FL 33607	59-3001853	501(C)(3) / 509(90,000.	0.			COMMUNITY FUND
PRISONERS OF CHRIST							
6940 ATLANTIC BLVD.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3004784	501(C)(3) / 509(714.	0.			SUPPORT
PRISONERS OF CHRIST							
6940 ATLANTIC BLVD.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3004784	501(C)(3) / 509(50,000.	0.			SUPPORT
·			•				DESIGNATED: \$75,000 PAY
PRISONERS OF CHRIST							OFF MORTGAGE, \$55,000
6940 ATLANTIC BLVD.							CAPITAL ITEMS, AND
JACKSONVILLE, FL 32211	59-3004784	501(C)(3) / 509(170,000.	0.			\$40,000 OPERATING
THE DISCOVERY SCHOOL OF							
JACKSONVILLE, INC 102 15TH							
STREET SOUTH - JACKSONVILLE BEACH,							
FL 32250	59-3020308	501(C)(3) / 509(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(200,000.	0.			2023 CAPITAL CAMPAIGN

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

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(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(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(2,500.	0.			FOR GENERAL OPERATING SUPPORT
STARTING POINT BEHAVIORAL HEALTHCARE - 463142 STATE ROAD 200 - YULEE, FL 32097	59-3029469	501(C)(3) / 509(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(2,500.	0.			MAESTRO SPONSOR FOR EXTRAVAGANZA 2023
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE,							TO SUPPORT THE 2023
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE,	59-3033011	501(C)(3) / 509(10,000.	0.			EXTRAVAGANZA
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE	59-3033011	501(C)(3) / 509(5,000.	0.			2023 EXTRAVAGANZA
BLVD. SUITE 1606 - JACKSONVILLE, FL 32207 DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE	59-3033011	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT TO PROVIDE A FELLOWSHIP FOR DA TEACHING ARTISTS
BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(14,083.	0.			AND/OR PROFESSIONAL ARTIST MASTER CLASSES

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
DOUGLAS ANDERSON SCHOOL OF THE							TO SUPPORT THE MISSION OF
ARTS FOUNDATION - 1478 RIVERPLACE							THE DOUGLAS ANDERSON
BLVD. SUITE 1606 - JACKSONVILLE,							SCHOOL OF THE ARTS, FOR
FL 32207	59-3033011	501(C)(3) / 509(175,000.	0.			UNDERWRITING MAJOR
DOUGLAS ANDERSON SCHOOL OF THE							
ARTS FOUNDATION - 1478 RIVERPLACE							
BLVD. SUITE 1606 - JACKSONVILLE,							
FL 32207	59-3033011	501(C)(3) / 509(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(5,000.	0.			2024 EXTRAVAGANZA
DOUGLAS ANDERSON SCHOOL OF THE			,				
ARTS FOUNDATION - 1478 RIVERPLACE							
BLVD. SUITE 1606 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32207	59-3033011	501(C)(3) / 509(1,000.	0.			SUPPORT
DOUGLAS ANDERSON SCHOOL OF THE			,				
ARTS FOUNDATION - 1478 RIVERPLACE							FOR TWO JACKIE CORNELIUS
BLVD. SUITE 1606 - JACKSONVILLE,							ARTISTS IN RESIDENCE FOR
FL 32207	59-3033011	501(C)(3) / 509(20,000.	0.			2024
DOUGLAS ANDERSON SCHOOL OF THE			,				
ARTS FOUNDATION - 1478 RIVERPLACE							
BLVD. SUITE 1606 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32207	59-3033011	501(C)(3) / 509(2,000.	0.			SUPPORT
			,				
COMMUNITY HEALTH OUTREACH							
5126 TIMUQUANA ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(2,500.	0.			SUPPORT
,			,				
COMMUNITY HEALTH OUTREACH							TO SUPPORT OPERATIONS OF
5126 TIMUQUANA ROAD							THE CLINIC, FOOD PANTRY,
JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(30,000.	0.			AND INFANT CARE SERVICES
,			, , , , ,				TO SUPPORT A 1:1
COMMUNITY HEALTH OUTREACH							CHALLENGE GRANT UP TO
5126 TIMUQUANA ROAD							\$25,000 FOR A CAMPAIGN TO
JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(25,000.	0.			DEVELOP INDIVIDUAL DONORS

5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(35,000. 0.	non-cash assistance or assistance FOR GENERAL OPERATING SUPPORT IN HONOR OF YOUR 35TH ANNIVERSARY FOR GENERAL OPERATING
5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(250. 0. COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(35,000. 0.	SUPPORT IN HONOR OF YOUR 35TH ANNIVERSARY FOR GENERAL OPERATING
5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(250. 0. COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(35,000. 0.	SUPPORT IN HONOR OF YOUR 35TH ANNIVERSARY FOR GENERAL OPERATING
JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(250. 0. COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(35,000. 0.	SUPPORT IN HONOR OF YOUR 35TH ANNIVERSARY FOR GENERAL OPERATING
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(35,000. 0.	IN HONOR OF YOUR 35TH ANNIVERSARY FOR GENERAL OPERATING
JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(35,000. 0. COMMUNITY HEALTH OUTREACH	ANNIVERSARY FOR GENERAL OPERATING
5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(35,000. 0. COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD	ANNIVERSARY FOR GENERAL OPERATING
COMMUNITY HEALTH OUTREACH	FOR GENERAL OPERATING
5126 TIMUQUANA ROAD	
JACKSONVILLE, FL 32210 59-3038067 501(C)(3) / 509(3,000. 0.	SUPPORT
FAMILY FIRST, INC.	TOD GUVEDAL OPERATING
5509 W. GRAY STREET, SUITE 100 TAMPA FL 33609 59-3043408 501(C)(3) / 509(5.000. 0.	FOR GENERAL OPERATING SUPPORT
TAMPA, FL 33609 59-3043408 501(C)(3) / 509(5,000. 0.	SUPPORT
FAMILY FIRST, INC.	
5509 W. GRAY STREET, SUITE 100	FOR GENERAL OPERATING
TAMPA, FL 33609 59-3043408 501(C)(3) / 509(10,000. 0.	SUPPORT
FAMILY FIRST, INC.	
5509 W. GRAY STREET, SUITE 100	FOR GENERAL OPERATING
TAMPA, FL 33609 59-3043408 501(C)(3) / 509(5,000. 0.	SUPPORT
GUARDIAN AD LITEM FOUNDATION	
PO BOX 10198	FOR GENERAL OPERATING
JACKSONVILLE, FL 32247 59-3044475 501(C)(3) / 509(40,156. 0.	SUPPORT
CHARDIAN AD LITHEM BOUNDARTON	
GUARDIAN AD LITEM FOUNDATION	
PO BOX 10198 TACKSONVILLE BI 32247 59-3044475 501(C)(3) / 509/ 7 500	COUGLARGHTE PUNETNO
JACKSONVILLE, FL 32247 59-3044475 501(C)(3) / 509(7,500. 0. NE FL EXCHANGE CLUB CTR FOR THE	SCHOLARSHIP FUNDING
PREVENTION OF CHILD ABUSE - 4040	
WOODCOCK DRIVE, SUITE 105 -	FOR GENERAL OPERATING
JACKSONVILLE, FL 32207 59-3060241 501(C)(3) / 509(11,583. 0.	SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
DANIEL MEMORIAL, INC.							
4203 SOUTHPOINT BLVD.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(11,906.	0.			SUPPORT
DANIEL MEMORIAL, INC.							L
4203 SOUTHPOINT BLVD.	50 2068850	501/62/22 / 500/	2 500	_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-306//52	501(C)(3) / 509(2,500.	0.			SUPPORT
DANIEL MEMODIAL ING							TO SUPPORT RENOVATION OF THE CHILDREN'S COTTAGE AT
DANIEL MEMORIAL, INC.							
4203 SOUTHPOINT BLVD.	50 2067752	501(C)(3) / 509(E0 000	0.			THE BELFORT ROAD
JACKSONVILLE, FL 32216	39-3007732	501(C)(3) / 509(50,000.	٠.			RESIDENTIAL TREATMENT
DANIEL MEMORIAL, INC.							
4203 SOUTHPOINT BLVD.							FOR GENERAL OPERATING
JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(1,000.	0.			SUPPORT
			2,333.				
DANIEL MEMORIAL, INC.							
4203 SOUTHPOINT BLVD.							
JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(5,000.	0.			DANIEL FOUNDATION
,			,				
COACHES HONOR, INC.							
P.O. BOX 51139							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(2,500.	0.			SUPPORT
CONCHES HONOR INC							
COACHES HONOR, INC. P.O. BOX 51139							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(5,000.	0.			SUPPORT
OACKSONVILLE BEACH, FL 32240	39-3073003	501(C)(3) / 503(3,000.	0.			SUFFURI
COACHES HONOR, INC.							
P.O. BOX 51139							
JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(1,000.	0.			GOLF TOURNAMENT
-,	1	, ,	=,::::				
COACHES HONOR, INC.							
P.O. BOX 51139							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(5,000.	0.			SUPPORT

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(500.	0.			FOR GENERAL OPERATING
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082		501(c)(3) / 509(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(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(10,000.	0.			MORTGAGE ASSISTANCE
DAISY ADAMS CENTER 1735 FLORIDA 16 ST. AUGUSTINE, FL 32084	59-3097694	501(c)(3) / 509(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(250.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES SEA TURTLE PATROL P.O. BOX 50723 JACKSONVILLE BEACH, FL 32240	59-3100324	501(c)(3) / 509(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(500.	0.			FOR GENERAL OPERATING SUPPORT
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(100,000.	0.			ANNUAL GIFT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
RIVER GARDEN FOUNDATION, INC.							
11401 OLD ST. AUGUSTINE ROAD							
JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(3,000.	0.			ANNUAL GALA, 2023
			,,,,,,	•			122.00.2
RIVER GARDEN FOUNDATION, INC.							
11401 OLD ST. AUGUSTINE ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(3,000.	0.			SUPPORT
RIVER GARDEN FOUNDATION, INC.							
11401 OLD ST. AUGUSTINE ROAD							
JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(10,000.	0.			GALA
RIVER GARDEN FOUNDATION, INC.							
11401 OLD ST. AUGUSTINE ROAD				_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(500.	0.			SUPPORT
THE SANCTUARY OF NORTHEAST							
FLORIDA, INC P.O. BOX 3301 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(1,000.	0.			SUPPORT
THE SECOND SECON	33 3100041	301(0)(3) / 303(1,000.	· ·			DOTTORT
THE SANCTUARY OF NORTHEAST							
FLORIDA, INC P.O. BOX 3301 -							
JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(10,000.	0.			2023 SHINDIG
			,				
THE SANCTUARY OF NORTHEAST							
FLORIDA, INC P.O. BOX 3301 -							FOR KITCHEN/BATHROOM
JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(5,000.	0.			RENOVATION
THE SANCTUARY OF NORTHEAST							
FLORIDA, INC P.O. BOX 3301 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(1,000.	0.			SUPPORT
-1							
L'ARCHE JACKSONVILLE							HOD GENERAL CARRAGE
700 ARLINGTON ROAD NORTH	E0 3117677	E01/a)/2) / 502/	750	_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	23-311/6/7	501(C)(3) / 509(750.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
L'ARCHE JACKSONVILLE							
700 ARLINGTON ROAD NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(14,889.	0.			SUPPORT
L'ARCHE JACKSONVILLE							
700 ARLINGTON ROAD NORTH							
JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(15,000.	0.			MEDICAL SERVICES
L'ARCHE JACKSONVILLE							
700 ARLINGTON ROAD NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(1,000.	0.			SUPPORT
			_,				
L'ARCHE JACKSONVILLE							
700 ARLINGTON ROAD NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(750.	0.			SUPPORT
NORTH FLORIDA SCHOOL OF SPECIAL							
EDUCATION - 223 MILL CREEK ROAD -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(4,750.	0.			SUPPORT
NORTH FLORIDA SCHOOL OF SPECIAL							
EDUCATION - 223 MILL CREEK ROAD -							2023 BERRY GOOD FARMS
JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(5,000.	0.			WEEKEND FESTIVAL
,			,				
NORTH FLORIDA SCHOOL OF SPECIAL							
EDUCATION - 223 MILL CREEK ROAD -							
JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(2,000.	0.			IN HONOR OF LAURIE DUBOW
MODELL BLODIDA GOUCOL OF CONCLU							TO HONOR LAURTH PURCE. TO
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD -							TO HONOR LAURIE DUBOW IN
JACKSONVILLE, FL 32211	59_3126545	501(C)(3) / 509(25,000.	0.			SUPPORT OF THE 2023 DINNER ON THE FARM EVENT
OACKBONVILLE, FL 32211	33-3120343	301(0)(3) / 309(23,000.	0.			DIMMER ON THE PARM EVENT
NORTH FLORIDA SCHOOL OF SPECIAL							
EDUCATION - 223 MILL CREEK ROAD -							
JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(80,000.	0.			FOR ANGEL OF THE WOODS

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(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(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(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(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(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(5,000.	0.			NEW TOWN VICTIM'S SUPPORT
PALATKA CHRISTIAN SERVICE CENTER 2600 PETERS ST PALATKA, FL 32177		501(C)(3) / 509(20,000.	0.			TO PROVIDE RENT, MORTGAGE, AND UTILITY ASSISTANCE TO PUTNAM COUNTY RESIDENTS
ONEBLOOD, INC. 8669 COMMODITY CIRCLE ORLANDO, FL 32819		501(C)(3) / 509(113,807.	0.			FOR GENERAL OPERATING SUPPORT
ONEBLOOD, INC. 8669 COMMODITY CIRCLE ORLANDO, FL 32819	59-3145469	501(C)(3) / 509(2,919,000.	0.			TO PURCHASE TEN NEW "BIG RED BUS" MOBILE DONATION VEHICLES TO SERVE NORTHEAST FLORIDA

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt 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
CENTRAL FLORIDA FOUNDATION, INC.							TO ESTABLISH THE
800 N. MAGNOLIA AVE., SUITE 1700							MYVILLAGE PROJECT CENTRAL
	E0 2102006	501(C)(3) / 509(90 000	0.			FLORIDA COMMUNITY FUND
ORLANDO, FL 32803	39-3102000	501(C)(3) / 509(90,000.	0.			TO SUPPORT THE EDUCATION
100 DIACE MEN OF TACECONTELLE							INITIATIVES OF THE
100 BLACK MEN OF JACKSONVILLE,							
INC P.O. BOX 2065 -	E0 3100E6E	501(C)(3) / 509(1 500	0.			MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32208	39-3190363	501(C)(3) / 509(1,500.	0.			ONGOING COMMUNITY WORK OF
100 DIAGE MEN OF TAGEGORITIES							TO SUPPORT THE EDUCATION
100 BLACK MEN OF JACKSONVILLE,							INITIATIVES OF THE
INC P.O. BOX 2065 -	50 2100565	F01/6\/3\ / F00/	1 500	•			MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32208	59-3190565	501(C)(3) / 509(1,500.	0.			ONGOING COMMUNITY WORK OF
							TO PROVIDE SCHOLARSHIPS
100 BLACK MEN OF JACKSONVILLE,							FOR THE POST SECONDARY
INC P.O. BOX 2065 -							NEEDS OF YOUTH WHO HAVE
JACKSONVILLE, FL 32208	59-3190565	501(C)(3) / 509(4,737.	0.			PARTICIPATED IN THE
							TO SUPPORT THE EDUCATION
100 BLACK MEN OF JACKSONVILLE,							INITIATIVES OF THE
INC P.O. BOX 2065 -							MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32208	59-3190565	501(C)(3) / 509(500.	0.			ONGOING COMMUNITY WORK OF
FIRST COAST WOMEN'S SERVICES							
11215 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(1,000.	0.			SUPPORT
FIRST COAST WOMEN'S SERVICES							
11215 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(1,200.	0.			FOR AREA MOST NEEDED
FIRST COAST WOMEN'S SERVICES							
11215 SAN JOSE BOULEVARD							COMMITMENT FROM 1122
	E0 3300340	E01/G)/3) / E00/	15 000	0			
JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(15,000.	0.			FUNDRAISING EVENT
FIRST COAST WOMEN'S SERVICES							
11215 SAN JOSE BOULEVARD							
JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(5,000.	0.			FOR THE ANNUAL BANQUET

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tuge 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 non-cash assistance	(h) Purpose of grant or assistance
FIRST COAST WOMEN'S SERVICES							
11215 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(1,000.	0.			SUPPORT
	0,0000000		2,000.	-			
FIRST COAST WOMEN'S SERVICES							
11215 SAN JOSE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(2,000.	0.			SUPPORT
FLORIDA SCHOOL FOR THE DEAF AND							
THE BLIND - 207 N. SAN MARCO							FOR GENERAL OPERATING
AVENUE - ST. AUGUSTINE, FL 32084	59-3206619	501(C)(3) / 509(9,269.	0.			SUPPORT
FLORIDA SCHOOL FOR THE DEAF AND							TOD GENERAL OPERATING
THE BLIND - 207 N. SAN MARCO	50 2206610	E01/G)/2) / E00/	2 000	0.			FOR GENERAL OPERATING SUPPORT
AVENUE - ST. AUGUSTINE, FL 32084	39-3200019	501(C)(3) / 509(3,000.	0.			TO RECREATE THE ORIGINAL
FLORIDA STATE PARKS FOUNDATION							LOST FORT AND SHARE THE
1700 N. MONROE ST., SUITE 11 #200							HISTORY OF THE FIRST FREE
TALLAHASSEE, FL 32303	59-3207818	501(C)(3) / 509(150,000.	0.			BLACK COMMUNITY
			,				
ANGELWOOD, INC.							
PO BOX 8771							
JACKSONVILLE, FL 32239	59-3212078	501(C)(3) / 509(25,000.	0.			NURSE
ANGELWOOD, INC.							
PO BOX 8771							IN HONOR OF THEIR 30TH
JACKSONVILLE, FL 32239	59-3212078	501(C)(3) / 509(1,000.	0.			ANNIVERSARY.
ALL DESCREE EXDEDINERMAL MINESMAN							
ALL BEACHES EXPERIMENTAL THEATRE							FOR PRODUCTION OF
1001 MAYPORT RD., #331627 ATLANTIC BEACH, FL 32233-9998	50_3212400	501(C)(3) / 509(10 000	0.			
AIDMIIC BEACH, FE 32233-3330	33-3212409	POT(C)(3) / 309(10,000.	0.			PHANTOM! THE MUSICAL
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(500.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(19,607.	0.			SUPPORT
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR THE CENTER FOR WOMEN
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(11,906.	0.			AND FAMILIES
,							
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(1,000.	0.			SUPPORT
T M CHIZDACUED CENMED FOR MUE							
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(36,309.	0.			SUPPORT
Therefore the second se	33 3223030	301(0)(3) / 303(30,303.	· ·			DOTTORT
I.M. SULZBACHER CENTER FOR THE							TO PROVIDE SUMMER
HOMELESS - 611 EAST ADAMS STREET -							ENGAGMENT ACTIVITIES FOR
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(943.	0.			CHILDREN
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -				_			
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(29,188.	0.			DENTAL EQUIPMENT
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(2,847.	0.			SUPPORT
			,				
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(10,000.	0.			SUPPORT
- v and an anal area							
I.M. SULZBACHER CENTER FOR THE							EOD CENEDAL OPERATING
HOMELESS - 611 EAST ADAMS STREET -	50_322000	501/C)/3) / 500/	5 000	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE, FL 32202	33-3443638	501(C)(3) / 509(5,000.	<u> </u>		1	POFFORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(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(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(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(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(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(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(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(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(5,137.	0.			TO PURCHASE EQUIPMENT AND LICENSES FOR THE COMPUTER LAB SERVING CHILDREN AND ADULTS AT THE CENTER

(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
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(10,000.	0.			SUPPORT
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(1,000.	0.			SUPPORT
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(1,000.	0.			SUPPORT
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(1,000.	0.			SUPPORT
,			_,				
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(1,000.	0.			SUPPORT
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(250.	0.		1	SUPPORT
·							
I.M. SULZBACHER CENTER FOR THE							
HOMELESS - 611 EAST ADAMS STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(1,000.	0.			SUPPORT
FIRST COAST CULTURAL CENTER							
6000 B SAWGRASS VILLAGE CIRCLE							FOR 2023 CAPITAL NEEDS
PONTE VEDRA BEACH, FL 32082	59-3238148	501(C)(3) / 509(10,000.	0.		1	CAMPAIGN
	52 5235110		10,000.	· ·			
FIRST COAST CULTURAL CENTER							
6000 B SAWGRASS VILLAGE CIRCLE							
PONTE VEDRA BEACH, FL 32082	59-3238148	501(C)(3) / 509(1,200.	0.			RENAISSANCE SOCIETY

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	,,	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
CHURCH OF OUR SAVIOUR							
12236 MANDARIN ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32223	59-3244052	501(C)(3) / 509(61,406.	0.			SUPPORT
			,				FOR THE OPPORTUNITY OF A
DIOCESE OF ST. AUGUSTINE							LIFETIME CAMPAIGN AND FO
1055 KINGMAN AVENUE							SUPPORT OF BISHOP SNYDER
JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(27,156.	0.			HIGH SCHOOL AND ST.
DIOCESE OF ST. AUGUSTINE							
1055 KINGMAN AVENUE							B.A.S.A MEMBER OF OLS
JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(1,500.	0.			PARISH
			2,333.				
DIOCESE OF ST. AUGUSTINE							
1055 KINGMAN AVENUE							2023 BISHOPS ANNUAL
JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(2,500.	0.			STEWARDSHIP APPEAL
DIOCESE OF ST. AUGUSTINE							ST. PAUL'S - RIVERSIDE T
1055 KINGMAN AVENUE							SUPPORT THE BISHOP'S
JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(7,500.	0.			APPEAL
DIOCESE OF ST. AUGUSTINE							IN SUPPORT OF SAN LORENZO
1055 KINGMAN AVENUE							CEMETERY TO THE MEMORY OF
JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(2,500.	0.			THE LEWIS ZIM FAMILY
·			·				
DIOCESE OF ST. AUGUSTINE							
1055 KINGMAN AVENUE							
JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(185,000.	0.			HIGH SCHOOL SCHOLARSHIPS
DIOCESE OF ST. AUGUSTINE							
1055 KINGMAN AVENUE							FOR THE CATHOLIC STUDENT
JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(500.	0.			ASSISTANCE FUND
<u> </u>							
DIOCESE OF ST. AUGUSTINE							
1055 KINGMAN AVENUE	F0 22-1			_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(50,000.	0.			SUPPORT

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							STRIDE FOR PRIDE - PRIDE
JACKSONVILLE AREA SEXUAL MINORITY							PARTNER SPONSORSHIP SPLIT
YOUTH NETWORK - P.O. BOX 2973 -				_			WITH MICHAEL & GLENN
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(1,250.	0.			MILLER
							STRIDE FOR PRIDE - PRIDE
JACKSONVILLE AREA SEXUAL MINORITY							PARTNER SPONSORSHIP SPLIT
YOUTH NETWORK - P.O. BOX 2973 -	50 2004455	504 (5) (0) (500 (WITH DAVID & MONIQUE
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(1,250.	0.			MILLER
JACKSONVILLE AREA SEXUAL MINORITY							
YOUTH NETWORK - P.O. BOX 2973 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205-0603	50_328/175	501(C)(3) / 509(50,000.	0.			SUPPORT
OACKBONVILLE, TH 32203 0003	33 3204173	501(0)(3) / 505(30,000.	· ·			DOFFORT
JACKSONVILLE AREA SEXUAL MINORITY							
YOUTH NETWORK - P.O. BOX 2973 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(60,000.	0.			SUPPORT
onendonville, il 32203 0003	33 3204173	301(0)(3) / 303(00,000.	· ·			TO SUPPORT THE 2023
JACKSONVILLE AREA SEXUAL MINORITY							COMING OUT DAY BREAKFAST
YOUTH NETWORK - P.O. BOX 2973 -							ON OCTOBER 24 AS A TABLE
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(750.	0.			SPONSOR
SHORDSHVILLE, TE SEESS SOUS	33 3201173	301(0)(3) / 303(, , , , ,	•			
JACKSONVILLE AREA SEXUAL MINORITY							
YOUTH NETWORK - P.O. BOX 2973 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(50,000.	0.			SUPPORT
			, -	-			COMING OUT DAY BREAKFAST
JACKSONVILLE AREA SEXUAL MINORITY							(SHARED WITH DANIEL
YOUTH NETWORK - P.O. BOX 2973 -							MILLER AND DAVID MILLER -
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(2,500.	0.			RECOGNIZED AS MILLER
,			,				COMING OUT DAY BREAKFAST
JACKSONVILLE AREA SEXUAL MINORITY							(SHARED WITH MICHAEL
YOUTH NETWORK - P.O. BOX 2973 -							MILLER AND DANIEL MILLER
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(2,250.	0.			- RECOGNIZED AT MILLER
·			, ,				JASMYN'S COMING OUT DAY
JACKSONVILLE AREA SEXUAL MINORITY							BREAKFAST (SHARED
YOUTH NETWORK - P.O. BOX 2973 -							SPONSORSHIP WITH DAVID
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(250.	0.			MILLER AND MICHAEL MILLER

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE AREA SEXUAL MINORITY							
YOUTH NETWORK - P.O. BOX 2973 -							FOR THE 2023 COMING OUT
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(10,000.	0.			DAY BREAKFAST
JACKSONVILLE AREA SEXUAL MINORITY							
YOUTH NETWORK - P.O. BOX 2973 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(15,000.	0.			SUPPORT
							A 1:2 CHALLENGE GRANT FOR
JACKSONVILLE AREA SEXUAL MINORITY							\$50,000 TO RAISE \$100,000
YOUTH NETWORK - P.O. BOX 2973 -							FOR THE LEGACY FUND
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(50,000.	0.			HONORING CINDY WATSON
JACKSONVILLE AREA SEXUAL MINORITY							
YOUTH NETWORK - P.O. BOX 2973 -				_			
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(10,000.	0.			CAPITAL CAMPAIGN
JACKSONVILLE AREA SEXUAL MINORITY							
YOUTH NETWORK - P.O. BOX 2973 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(2,000.	0.			SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY							FOR GENERAL OPERATING
YOUTH NETWORK - P.O. BOX 2973 -	E0 220417E	F01/G1/31 / F00/	250	_			SUPPORT IN HONOR OF CINDY
JACKSONVILLE, FL 32205-0603	59-32841/5	501(C)(3) / 509(250.	0.			WATSON
BASCA, INC.							
352 STOWE AVENUE							FOR GENERAL OPERATING
ORANGE PARK, FL 32073	59-3318252	501(C)(3) / 509(50,000.	0.			SUPPORT
MISSION HOUSE, INC.							TO SUPPORT CRISIS CARE
800 SHETTER AVENUE							SERVICES FOR PEOPLE
JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(25,934.	0.			EXPERIENCING HOMELESSNESS
MISSION HOUSE, INC.							
800 SHETTER AVENUE							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(1,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
MISSION HOUSE, INC.							
800 SHETTER AVENUE							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(500.	0.			SUPPORT
MISSION HOUSE, INC.							
800 SHETTER AVENUE							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(2,500.	0.			SUPPORT
MISSION HOUSE, INC.							
800 SHETTER AVENUE							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(25,000.	0.			SUPPORT
ILA LOCAL 1408 SCHOLARSHIP FUND							
PORT OF JACKSONVILLE INC P.O.							FOR GENERAL OPERATING
BOX 13203 - JACKSONVILLE, FL 32206	59-3379414	501(C)(3) / 509(20,000.	0.			SUPPORT
· · · · · · · · · · · · · · · · · · ·			, -				
SUWANNEE COUNTY POLICE ATHLETIC							
LEAGUE - P.O. BOX 1107 - LIVE OAK,							TUTOR FOR AFTER SCHOOL
FL 32064	59-3380757	501(C)(3) / 509(8,000.	0.			PROGRAM
CAMP WEED / CERVENY CONFERENCE							
CENTER - 11057 CAMP WEED PLACE -							FOR GENERAL OPERATING
LIVE OAK, FL 32060	59-3393977	501(C)(3) / 509(9,470.	0.			SUPPORT
HIGH SPRINGS PLAYHOUSE							
P.O. BOX 1518	E0 3409306	E01/G)/3) / E00/	10.000	^			TO IMPROVE SOUND AND
HIGH SPRINGS, FL 32655-1518	39-3408296	501(C)(3) / 509(10,000.	0.			LIGHTING TO SUPPORT EARLY
HEMOPHILIA FOUNDATION OF GREATER							DIAGNOSIS, PHYSICAL AND
FLORIDA - 1350 ORANGE AVENUE,							SOCIAL SUPPORT, AND
SUITE 227 - WINTER PARK, FL 32789	59-3418827	501(C)(3) / 509(365,000.	0.			EDUCATION PROGRAMS IN
			, , ,				TO SUPPORT THE
ST. JOHNS HOUSING PARTNERSHIP,							DEVELOPMENT OF SINGLE
INC P. O. BOX 1086 - ST.							FAMILY HOMES IN CATHERIN
AUGUSTINE, FL 32085	59-3422856	501(C)(3) / 509(10,000.	0.			ESTATES, AN AFFORDABLE

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(27 = 22)	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
							UNRESTRICTED USE FOR THE
TOM COUGHLIN JAY FUND FOUNDATION,							SIBLING PROGRAM,
INC P.O. BOX 50798 -	50 0406005	504 (5) (0) (500 (405.000	•			SUPERMARKET G.C. PROGRAM
JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(125,000.	0.			WCH TEEN ROOM, STEM
TOM COUGHLIN JAY FUND FOUNDATION,							
INC P.O. BOX 50798 -							FOR THE 2023 CELEBRITY
JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(10,000.	0.			GOLF CLASSIC
TOM COUGHLIN JAY FUND FOUNDATION,							
INC P.O. BOX 50798 -							FOR DONATION MADE DURING
JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(10,000.	0.			THE GOLF CLASSIC DINNER
TOM COLICULTIN TAY FILIND FOLINDATION							
TOM COUGHLIN JAY FUND FOUNDATION, INC P.O. BOX 50798 -							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(25,000.	0.			SUPPORT
SHORDON IIII BENCH, II SEET	33 3120337	301(0)(3) / 303(23,000.	•			TO SUPPORT THE 30TH
WE CARE JACKSONVILLE, INC.							ANNIVERSARY FUNDRAISING
4615 PHILIPS HIGHWAY							CAMPAIGN. GRANTS FUNDS
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(50,000.	0.			MAY BE USED AS A MATCHING
WE CARE JACKSONVILLE, INC.							
4615 PHILIPS HIGHWAY	50 2424504	501/51/01// 500/	05.000	•			
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(25,000.	0.			OPERATIONS
WE CARE JACKSONVILLE, INC.							TO SUPPORT WOUND CARE FO
4615 PHILIPS HIGHWAY							THE BEACHES HEALTH AND
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(10,000.	0.			WELLNESS COLLABORATION
,			,				
WE CARE JACKSONVILLE, INC.							
4615 PHILIPS HIGHWAY							
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(55,000.	0.			IN SUPPORT OF JAX CARE
							SINCE 1993, WE CARE JAX
WE CARE JACKSONVILLE, INC.							HAS PROVIDED
4615 PHILIPS HIGHWAY							COMPASSIONATE SPECIALTY
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(49,500.	0.			CARE TO THE UNINSURED IN

Part II Continuation of Grants and Other	r Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
WE CARE JACKSONVILLE, INC.							FOR GENERAL OPERATING
4615 PHILIPS HIGHWAY							SUPPORT WITH PRIORITY
JACKSONVILLE, FL 32207	59_3/3172/	501(C)(3) / 509(14,679.	0.			GIVEN TO UNFUNDED CARE
TACKSONVILLE, FE 32207	33 3431724	301(0/(3/ / 303(14,075.	0.			TO PROVIDE BRIDGE FUNDING
WE CARE JACKSONVILLE, INC.							DUE TO UNEXPECTED COSTS
4615 PHILIPS HIGHWAY							INCURRED DURING THE PILOT
JACKSONVILLE, FL 32207	59_3/3172/	501(C)(3) / 509(15,000.	0.			PHASE OF THE DUVAL SAFETY
THE SELECT	33 3431724	301(0)(3) / 303(13,000.	· ·			TO PROVIDE BRIDGE FUNDING
WE CARE JACKSONVILLE, INC.							DUE TO UNEXPECTED COSTS
4615 PHILIPS HIGHWAY							INCURRED DURING THE PILOT
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(15,000.	0.			PHASE OF THE DUVAL SAFETY
			20,000.	•			
WE CARE JACKSONVILLE, INC.							
4615 PHILIPS HIGHWAY							FOR EMERGENCY FUNDING FOR
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(25,000.	0.			JAX CARE CONNECT
WE CARE JACKSONVILLE, INC.							
4615 PHILIPS HIGHWAY							
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(500.	0.			FUNDS FOR FEEDING SENIORS
WE CARE JACKSONVILLE, INC.							
4615 PHILIPS HIGHWAY							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(350.	0.			SUPPORT
WE CARE JACKSONVILLE, INC.							
4615 PHILIPS HIGHWAY							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(1,000.	0.			SUPPORT
CITIZENS FOR A SCENIC FLORIDA,							
INC P.O. BOX 8952 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32239-0952	59-3516846	501(C)(3) / 509(19,256.	0.			SUPPORT
							TO ADDRESS NEEDS OF
CONCERNS OF POLICE SURVIVORS							FAMILIES FOR FOOD,
10548 FORT GEORGE ROAD							CLOTHING, RENT OR
JACKSONVILLE, FL 32226-2442	59-3526441	501(C)(3) / 509(95,521.	0.			MORTGAGE PAYMENTS OF

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	ırt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF NORTH							TO ESTABLISH THE
CENTRAL FLORIDA - 3919 W. NEWBERRY							MYVILLAGE PROJECT
ROAD, SUITE 3 - GAINESVILLE, FL							GAINESVILLE COMMUNITY
32607	59-3532330	501(C)(3) / 509(60,000.	0.			FUND
CELEBRATION CHURCH							
9555 R G SKINNER PARKWAY							
JACKSONVILLE, FL 32256	59-3548973	501(C)(3) / 509(2,500.	0.			THE ART OF OVERCOMING
CELEBRATION CHURCH 9555 R G SKINNER PARKWAY							
JACKSONVILLE, FL 32256	59-3548973	501(C)(3) / 509(4,600.	0.			MISSIONS
MALIVAI WASHINGTON YOUTH							
FOUNDATION - 1055 W. 6TH STREET -	E0 3EE01E0	E01/G1/31 / E00/	10 000	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE, FL 32209	39-3339130	501(C)(3) / 509(10,000.	0.			TO SUPPORT THE LITERACY
MALIVAI WASHINGTON YOUTH							PROGRAM 2023/24 - FOR
FOUNDATION - 1055 W. 6TH STREET -							ELEMENTARY & HIGH SCHOOL
JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(5,000.	0.			STUDENTS
MALENATE WARRINGTON, VOVEN							TOD GENERAL OPERATING
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32209	59_3559150	501(C)(3) / 509(10,000.	0.			SUPPORT, IN HONOR OF FRANK MORREALE
OACKSONVILLE, FL 32209	39-3339130	301(0/(3/ / 303(10,000.	0.			FRANK MORREADE
MALIVAI WASHINGTON YOUTH							
FOUNDATION - 1055 W. 6TH STREET -							
JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(50,000.	0.			FOR THE TEEN CENTER
MALTUNE WAGNENGEN NOVEM							
MALIVAI WASHINGTON YOUTH							TO GUDDODE GENERALE
FOUNDATION - 1055 W. 6TH STREET -	E0 3550150	E01/a)/2) / 500/	20.000	_			TO SUPPORT STUDENT
JACKSONVILLE, FL 32209	23-3223120	501(C)(3) / 509(20,000.	0.			SCHOLARSHIPS
MAI.TVAT WASHINGTON VOUTE							TO SUPPORT THE POSITION OF STUDENT ADVOCATE
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET -							PROVIDING MENTAL HEALTH
JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(15,000.	0.			SUPPORTS FOR YOUTH
OMCROOMVILLE, FL 32203	33 3333130	DOT(C)(3) / 303(13,000.	<u> </u>		1	POTTORIS FOR 100IR

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
MALIVAI WASHINGTON YOUTH							
FOUNDATION - 1055 W. 6TH STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(1,000.	0.			SUPPORT
MALIVAI WASHINGTON YOUTH							
FOUNDATION - 1055 W. 6TH STREET -							
JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(3,500.	0.			ANNUAL CAMPAIGN SUPPORT
MALIVAI WASHINGTON YOUTH							
FOUNDATION - 1055 W. 6TH STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(3,000.	0.			SUPPORT
MALIVAI WASHINGTON YOUTH							
FOUNDATION - 1055 W. 6TH STREET -							FOR GENERAL OPERATING
	50_3550150	501(C)(3) / 509(500.	0.			SUPPORT
JACKSONVILLE, FL 32209	39-3339130	501(C)(3) / 503(300.	0.			BOFFORT
MALIVAI WASHINGTON YOUTH							
FOUNDATION - 1055 W. 6TH STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(250.	0.			SUPPORT
TACKBONVILLE, FL 32209	33 3333130	501(0/(3/ / 505(250.	<u> </u>			BOTTORT
BEACH CARE SERVICES INC							FUNDS FOR EMERGENCY
9128 FRONT BEACH ROAD							FINANCIAL ASSISTANCE
PANAMA CITY BEACH, FL 32407	59-3568025	501(C)(3) / 509(6,000.	0.			PROGRAM
,			,				
PARKER STREET MINISTRIES, INC.							
719 N MASSACHUSETTS AVE							FOR GENERAL OPERATING
LAKELAND, FL 33801	59-3579886	501(C)(3) / 509(15,000.	0.			SUPPORT
							A 1:1 MATCHING GRANT OF
JACKSONVILLE CHILDREN'S CHORUS,							\$50,000 TO SUPPORT THE
INC 62 NORTH MAIN STREET -							CAPITAL CAMPAIGN FOR THE
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(50,000.	0.			NEW LOCATION IN
TACKCOMATITE CHILDDEN'S CHODIS							
JACKSONVILLE CHILDREN'S CHORUS, INC 62 NORTH MAIN STREET -							TO SUPPORT THE RIVER CITY
	50_3503670	501/01/31 / 500/	1 500	_			
JACKSONVILLE, FL 32202	33-35030/8	501(C)(3) / 509(1,500.	0.			DANCING WITH THE STARS

Part II Continuation of Grants and Othe	r Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	urt 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
JACKSONVILLE CHILDREN'S CHORUS,							
INC 62 NORTH MAIN STREET -							THE LINDA BERRY STEIN
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(20,000.	0.			TEAM ROOM"
,							
JACKSONVILLE CHILDREN'S CHORUS,							TO PROVIDE SCHOLARSHIPS
INC 62 NORTH MAIN STREET -							FOR FINANCIALLY NEEDY
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(1,315.	0.			CHORISTERS
JACKSONVILLE CHILDREN'S CHORUS,							
INC 62 NORTH MAIN STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(25,000.	0.			SUPPORT
JACKSONVILLE CHILDREN'S CHORUS,							L
INC 62 NORTH MAIN STREET -							FOR DANCING WITH THE
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(10,000.	0.			STARS 2023
JACKSONVILLE CHILDREN'S CHORUS							
INC 62 NORTH MAIN STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	50_3593679	501(C)(3) / 509(2,500.	0.			SUPPORT
OACKSONVILLE, FL 32202	39-3303070	301(0/(3/ / 309(2,300.	0.			SUFFURI
JACKSONVILLE CHILDREN'S CHORUS,							
INC 62 NORTH MAIN STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(250.	0.			SUPPORT
,							
JACKSONVILLE CHILDREN'S CHORUS,							TO PROVIDE SCHOLARSHIPS
INC 62 NORTH MAIN STREET -							FOR FINANCIALLY NEEDY
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(1,315.	0.			CHORISTERS
JACKSONVILLE CHILDREN'S CHORUS,							TO PROVIDE SCHOLARSHIPS
INC 62 NORTH MAIN STREET -							FOR FINANCIALLY NEEDY
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(1,315.	0.			CHORISTERS
JACKSONVILLE CHILDREN'S CHORUS,							
INC 62 NORTH MAIN STREET -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(4,000.	0.			SUPPORT

Part II Continuation of Grants and Other	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			
JACKSONVILLE CHILDREN'S CHORUS, INC 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(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(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(250.	0.			FOR GENERAL OPERATING SUPPORT			
JACKSONVILLE CHILDREN'S CHORUS, INC 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(3,000.	0.			FOR GENERAL OPERATING SUPPORT			
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(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(1,500.	0.			FOR GENERAL OPERATING SUPPORT			
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(25,000.	0.			FOR GENERAL OPERATING SUPPORT			
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(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(2,500.	0.			TO SUPPORT THE MISSION AND WORK OF COMMUNITY HOSPICE, IN MEMORY OF THE LATE DOMINIC J. AND NORMA			

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

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

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

Part II Continuation of Grants and Other	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		
NORTH FLORIDA LAND TRUST, INC.									
843 W. MONROE STREET							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(250.	0.			SUPPORT		
·							PROTECTING NATURAL LAND		
NORTH FLORIDA LAND TRUST, INC.							THROUGH LAND ACQUISITION		
843 W. MONROE STREET							AND CONSERVATION		
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(5,000.	0.			EASEMENTS		
							PROTECTING NATURAL LAND		
NORTH FLORIDA LAND TRUST, INC.							THROUGH LAND ACQUISTITION		
843 W. MONROE STREET							AND CONSERVATION		
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(3,000.	0.			EASEMENTS		
NORTH FLORIDA LAND TRUST, INC.									
843 W. MONROE STREET							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(25,000.	0.			SUPPORT		
,							TO SUPPORT CAPITAL		
NORTH FLORIDA LAND TRUST, INC.							EXPENDITURES TO PURCHASE		
843 W. MONROE STREET							EQUIPMENT FOR THE LONG		
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(380,000.	0.			TERM MANAGEMENT AND		
NORTH FLORIDA LAND TRUST, INC.							TO SUPPORT THE EXPENSES		
843 W. MONROE STREET				_			OF A COMPREHENSIVE		
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(130,000.	0.			MEMBERSHIP CAMPAIGN		
NORTH FLORIDA LAND TRUST									
843 W. MONROE STREET									
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(1,000,000.	0.			TO SUPPORT LAND PURCHASES		
9101120111222, 12 02202	05 0005207		2,000,000.	•					
NORTH FLORIDA LAND TRUST, INC.									
843 W. MONROE STREET							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(1,000.	0.			SUPPORT		
NORTH FLORIDA LAND TRUST, INC.									
843 W. MONROE STREET							FOR GENERAL OPERATING		
JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(2,500.	0.			SUPPORT		

	T FLORIDA,						59-6150746 Page
Part II Continuation of Grants and Othe	r Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	art 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
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(5,000.	0.			PURCHASE OF LAND FOR NORTH FLORIDA PER DONATION REQUEST BY BOARI MEMBER CHARLEY MOORE.
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(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		501(C)(3) / 509(2,000.	0.			FOR GENERAL OPERATING
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(25,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(250.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(250.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(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(5,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(500.	0.			FOR GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	urt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
ST. JOHNS RIVERKEEPER, INC.							
2800 UNIVERSITY BLVD. NORTH							FOR MILLER FAMILY
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(5,000.	0.			VOLUNTEER DAY
OF TOUNG DIVERMENDED ING							
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(500.	0.			SUPPORT
ST. JOHNS RIVERKEEPER, INC.							
2800 UNIVERSITY BLVD. NORTH							
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(3,000.	0.			2023 OYSTER ROAST
ST. JOHNS RIVERKEEPER, INC.							
2800 UNIVERSITY BLVD. NORTH	50 2611220	501/61/21 / 500/	10.000	_			
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(10,000.	0.			FOR THE 2023 OYSTER ROAST
ST. JOHNS RIVERKEEPER, INC.							
2800 UNIVERSITY BLVD. NORTH							FOR GENERAL PROGRAM
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(500,000.	0.			SUPPORT
·			,				
ST. JOHNS RIVERKEEPER, INC.							
2800 UNIVERSITY BLVD. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(4,000.	0.			SUPPORT
ST. JOHNS RIVERKEEPER, INC.							TOD GENERAL OPERATING
2800 UNIVERSITY BLVD. NORTH	F0 2611220	501(C)(3) / 509(500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE, FL 32211	39-3011336	501(C)(3) / 509(500.	0.			SUPFORT
ST. JOHNS RIVERKEEPER, INC.							
2800 UNIVERSITY BLVD. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(500.	0.			SUPPORT
-							
ST. JOHNS RIVERKEEPER, INC.							
2800 UNIVERSITY BLVD. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(1,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
ST. JOHNS RIVERKEEPER, INC.							
2800 UNIVERSITY BLVD. NORTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(1,500.	0.			SUPPORT
DLC NURSE & LEARN, INC.							
4101-1 COLLEGE STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205-5392	59-3618761	501(C)(3) / 509(25,000.	0.			SUPPORT
SOUTH PUTNAM CHRISTIAN SERVICE							TO PROVIDE WELL-ROUNDED
CENTER - P.O. BOX 744 - CRESCENT							FOOD BASKETS TO PUTNAM
CITY, FL 32112	59-3638033	501(C)(3) / 509(20,000.	0.			COUNTY RESIDENTS
·			,				1:1 CHALLENGE GRANT OF UP
STAGE AURORA THEATRICAL COMPANY,							TO \$20,000 TO SUPPORT
INC P.O. BOX 28283 -							GENERAL OPERATING
JACKSONVILLE, FL 32218	59-3666871	501(C)(3) / 509(20,000.	0.			EXPENSES
BOYS AND GIRLS CLUB OF NASSAU							
COUNTY FOUNDATION, INC 942259							
OLD NASSAUVILLE ROAD - FERNANDINA							FOR GENERAL OPERATING
BEACH, FL 32034	59-3672345	501(C)(3) / 509(25,000.	0.			SUPPORT
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							GENEAL CONTRIBUTION AND
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(6,000.	0.			SPRING FOR THE ARTS 2023
			,	-			
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(1,500.	0.			SPRING FOR THE ARTS
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300	E0 2650452	F01/a)/2) / F02/	10 000	_			DOD GDDING DOD 1000
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(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(1,500.	0.			SPRING FOR THE ARTS

Part II Continuation of Grants and Other	r Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							TO SUPPORT PRIORITY NEEDS
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(5,000.	0.			OF THE ORGANIZATION
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300	F0 26F04F2	501/21/21 / 500/	1 000	_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-36/2453	501(C)(3) / 509(1,000.	0.			SUPPORT
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(5,000.	0.			SUPPORT
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(20,542.	0.			FOR STUDENT SCHOLARSHIPS
	03 0072200		20,012.				
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(5,000.	0.			SUPPORT
CATHEDRAL ARTS PROJECT, INC.							CHALLENGE GRANT TO
207 N. LAURA STREET, SUITE 300	E0 26724E2	E01/G1/31 / E00/	E00 000	_			SUPPORT TWO TEACHING
JACKSONVILLE, FL 32202	39-36/2453	501(C)(3) / 509(500,000.	0.			FELLOWS FOR THREE YEARS YEAR 2 - TO FUND A
CATHEDRAL ARTS PROJECT, INC.							TEACHING ARTIST
207 N. LAURA STREET, SUITE 300							FELLOWSHIP IN VISUAL ARTS
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(83,500.	0.			FOR THREE (3) YEARS
	0,00,220			-			(0, 12210
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(10,000.	0.			2023 SPRING FOR THE ARTS
CAMUEDDAI ADMC DDOTECM INC							
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300							2023 DMC TOURNAMENT
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(3,000.	0.			SPONSORSHIP - PRO LEVEL
	1 33 3072433	201(2)(3) / 303(3,000.	· ·		1	PIONEONOMII INO DEVED

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
CAMBEDDAI ADMC DDOIDCM INC							
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59_3672453	501(C)(3) / 509(2,500.	0.			SUPPORT
TACKSONVILLE, FE 32202	33 3072433	301(0/(3/ / 303(2,300.	· ·			DOTTORI
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(1,000.	0.			SUPPORT
			,	-			
CATHEDRAL ARTS PROJECT, INC.							
207 N. LAURA STREET, SUITE 300							VISUAL AND PERFORMING
JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(3,000.	0.			ARTS SHOWCASE
MICAH'S PLACE, INC.							
P.O. BOX 16287							FOR GENERAL OPERATING
FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(3,908.	0.			SUPPORT
MICAH'S PLACE, INC.							
P.O. BOX 16287							FOR GENERAL OPERATING
FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(3,908.	0.			SUPPORT
							MICAH'S PLACE WILL USE
MICAH'S PLACE, INC.							GRANT FUNDING FOR ITS
P.O. BOX 16287							BREAKING THE BARRIER
FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(30,000.	0.			PROGRAM. THIS PROGRAM
MICAU'S DIAGE INC							
MICAH'S PLACE, INC.							EOD CENEDAL ODEDAMING
P.O. BOX 16287	E0 3675405	E01/G)/3) / E00/	3 000	_			FOR GENERAL OPERATING
FERNANDINA BEACH, FL 32035	59-36/5485	501(C)(3) / 509(3,908.	0.			SUPPORT
MICAU'S DIAGE INC							TO PROVIDE GENERAL
MICAH'S PLACE, INC.							OPERATING SUPPORT TO
P.O. BOX 16287	F0 3675405	E01/G\/2\ / 500/	40.00	_			BRIDGE VICTIMS OF CRIME
FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(40,000.	0.			ACT FUNDING CUTS
MICAH'S PLACE, INC.							
P.O. BOX 16287							FOR GENERAL OPERATING
FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(3,899.	0.			SUPPORT
I DIGHT DEACH, FE 32033	1 37 30/3403	POT(C)(3) / 309(1 3,033.	<u> </u>			POLLOKI

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
							TO PROVIDE GENERAL
MICAH'S PLACE, INC.							OPERATING SUPPORT IN
P.O. BOX 16287							RESPONSE TO FUNDING GAPS
FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(200,000.	0.			AT DOMESTIC VIOLENCE
TALL TIMBERS RESEARCH STATION							
13093 HENRY BEADEL DRIVE							FOR GENERAL OPERATING
PENSACOLA, FL 32312	59-3681376	501(C)(3) / 509(10,000.	0.			SUPPORT
·			·				FAMILY PROMISE OF
FAMILY PROMISE OF JACKSONVILLE,							JACKSONVILLE IS DEDICATED
INC P.O. BOX 40363 -							TO ENDING HOMELESSNESS,
JACKSONVILLE, FL 32203-0363	59-3685470	501(C)(3) / 509(50,000.	0.			ONE FAMILY AT A TIME. THE
DINTLY PROVIDE OF TARROWNIA							
FAMILY PROMISE OF JACKSONVILLE,							TOD GENERAL OPERATING
INC P.O. BOX 40363 -	F0 2605450	F01/6\/3\ / F00/	1 000				FOR GENERAL OPERATING
JACKSONVILLE, FL 32203-0363	59-3685470	501(C)(3) / 509(1,000.	0.			SUPPORT
FAMILY PROMISE OF JACKSONVILLE,							
INC P.O. BOX 40363 -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32203-0363	59-3685470	501(C)(3) / 509(1,000.	0.			SUPPORT
FAMILY PROMISE OF JACKSONVILLE,							TO SUPPORT HOUSING NEEDS
INC P.O. BOX 40363 -							OF FATHERS RAISING THEIR
JACKSONVILLE, FL 32203-0363	59-3685470	501(C)(3) / 509(125,000.	0.			CHILDREN
							TO PROVIDE INCENTIVES FOR
EARLY LEARNING COALITION OF DUVAL							PARENT PARTICIPATION IN
6500 BOWDEN ROAD, SUITE 290							FAMILY ENGAGEMENT
JACKSONVILLE, FL 32216	59-3688924	501(C)(3) / 509(10,000.	0.			ACTIVITIES AT HUD HOUSING
NONPROFIT CENTER OF NORTHEAST							TO SUPPORT A COMPENSATION
FLORIDA, INC 40 E. ADAMS							SURVEY OF LOCAL NONPROFIT
STREET, SUITE 100 - JACKSONVILLE,							ORGANIZATIONS IN
FL 32202	59-3700428	501(C)(3) / 509(10,000.	0.			NORTHEAST FLORIDA TO
NONPROFIT CENTER OF NORTHEAST							
FLORIDA, INC 40 E. ADAMS							
STREET, SUITE 100 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32202	59-3700428	501(C)(3) / 509(46,480.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
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NONPROFIT CENTER OF NORTHEAST							
FLORIDA, INC 40 E. ADAMS							FOR THE 2023 BOARD
STREET, SUITE 100 - JACKSONVILLE,							GOVERNANCE AND
FL 32202	59-3700428	501(C)(3) / 509(7,500.	0.			FUNDRAISING SUMMIT
NONPROFIT CENTER OF NORTHEAST							FOR THE ELEANOR ASHBY
FLORIDA, INC 40 E. ADAMS							BEACHES LEADERSHIP SERIES
STREET, SUITE 100 - JACKSONVILLE,							AND CUSTOMIZED CONSULTING
FL 32202	59-3700428	501(C)(3) / 509(20,500.	0.			SERVICES FOR BEACHES
NONPROFIT CENTER OF NORTHEAST							TO SUPPORT THE KEYNOTE
FLORIDA, INC 40 E. ADAMS							SPEAKER FOR THE 2023
STREET, SUITE 100 - JACKSONVILLE,							NONPROFIT WORKS
FL 32202	59-3700428	501(C)(3) / 509(8,900.	0.			CONFERENCE AND A FUNDER
NONPROFIT CENTER OF NORTHEAST							
FLORIDA, INC 40 E. ADAMS							
STREET, SUITE 100 - JACKSONVILLE,							FOR ARENA COUGHLIN
FL 32202	59-3700428	501(C)(3) / 509(250.	0.			RESEARCH FUND
NONPROFIT CENTER OF NORTHEAST							TO SUPPORT SECTOR
FLORIDA, INC 40 E. ADAMS							RESEARCH AND ADVOCACY
STREET, SUITE 100 - JACKSONVILLE,							THROUGH THE RENA COUGHLIN
FL 32202	59-3700428	501(C)(3) / 509(25,000.	0.			RESEARCH FUND
NONPROFIT CENTER OF NORTHEAST			,				
FLORIDA, INC 40 E. ADAMS							TO SUPPORT RESEARCH AND
STREET, SUITE 100 - JACKSONVILLE,							ADVOCACY FOR THE
FL 32202	59-3700428	501(C)(3) / 509(250,000.	0.			NONPROFIT SECTOR
NONPROFIT CENTER OF NORTHEAST			, -				
FLORIDA, INC 40 E. ADAMS							
STREET, SUITE 100 - JACKSONVILLE,							RENA COUGHLIN RESEARCH
FL 32202	59-3700428	501(C)(3) / 509(10,000.	0.			FUND
				-			
HART FELT MINISTRIES, INC.							
7235 BENTLEY ROAD, #108							
JACKSONVILLE, FL 32256	59-3712163	501(C)(3) / 509(2,500.	0.			FOR THE HART FELT SOIREE
	33 3712103	331(2)(3) / 303(2,500.	· ·			
HART FELT MINISTRIES, INC.							
7235 BENTLEY ROAD, #108							FOR GENERAL OPERATING
JACKSONVILLE, FL 32256	59-3712163	501(C)(3) / 509(500.	0.			SUPPORT
] 33 3/12103	001(0)(0) / 009(300.	ı			Oakadala I (Fansa 200)

Part II Continuation of Grants and Other	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			
HART FELT MINISTRIES, INC. 7235 BENTLEY ROAD, #108 JACKSONVILLE, FL 32256	59-3712163	501(c)(3) / 509(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(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(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(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(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(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(10,000.	0.			FOR GENERAL OPERATING			
THE GUARDIAN CATHOLIC SCHOOLS, INC 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(25,000.	0.			FOR GENERAL OPERATING			
THE GUARDIAN CATHOLIC SCHOOLS, INC 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(1,500.	0.			FOR GENERAL OPERATING SUPPORT			

	FLORIDA,						59-6150746 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	T
(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
ROTARY CLUB OF SOUTH JACKSONVILLE							IN SUPPORT OF MATCHING
CHARITIES, INC - P.O. BOX 47546 -							FUNDS FOR "DANIEL KIDS"
JACKSONVILLE, FL 32247-7546	59-3750282	501(C)(3) / 509(7,500.	0.			ROTARY PROJECT
WILLIAM M. DATNES HIGH SOUGH							SCHOLARSHIP AWARD GRANT
WILLIAM M. RAINES HIGH SCHOOL 2445 SAN DIEGO ROAD							TO AN OUTSTANDING STUDENT ATHLETE WHO HAS BEEN
JACKSONVILLE, FL 32207	59-6000589	GOVERNMENT AGENC	1,000.	0.			ACCEPTED INTO AN
onekbonville, il 32207	33 0000303	GOVERNMENT MODING	1,000.	٠.			RECEITED INTO AN
PINEDALE ELEMENTARY SCHOOL							
2445 SAN DIEGO ROAD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-6000589	GOVERNMENT AGENC	3,000.	0.			SUPPORT
JAMES WELDON JOHNSON COLLEGE							FOR THE PRINCIPAL'S
PREPARATORY MIDDLE SCHOOL - 2445							UNRESTRICTED FUND - FOR
SAN DIEGO ROAD - JACKSONVILLE, FL							TEACHER INCENTIVES AND
32207	59-6000589	GOVERNMENT AGENC	2,000.	0.			OTHER SCHOOL NEEDS AS
DOUGLAS ANDERSON SCHOOL OF THE							
ARTS - 2445 SAN DIEGO ROAD -							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	59-6000589	GOVERNMENT AGENC	5,000.	0.			SUPPORT
enember ville, il delev	33 0000303	COVERENCE MODING	3,000.	•			5511511
ST. PAUL'S CATHOLIC CHURCH							QUARTERLY CONTRIBUTION,
1800 12TH STREET NORTH							FOR GENERAL OPERATING
ST. PETERSBURG, FL 33704	59-6001762	CHURCH	1,500.	0.			SUPPORT
ST. PAUL'S CATHOLIC CHURCH							L
1800 12TH STREET NORTH	50 6001560	a	1 500	•			FOR GENERAL OPERATING
ST. PETERSBURG, FL 33704	59-6001762	CHURCH	1,500.	0.			SUPPORT
ST. PAUL'S CATHOLIC CHURCH							
1800 12TH STREET NORTH							FOR GENERAL OPERATING
ST. PETERSBURG, FL 33704	59-6001762	CHURCH	2,000.	0.			SUPPORT
·			,				
ST. PAUL'S CATHOLIC CHURCH							
1800 12TH STREET NORTH							FOR GENERAL OPERATING
ST. PETERSBURG, FL 33704	59-6001762	CHURCH	2,000.	0.			SUPPORT

Part II Continuation of Grants and Othe	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.) T	I
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CLARA WHITE MISSION, INC.							
613 WEST ASHLEY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(2,844.	0.			SUPPORT
CLARA WHITE MISSION, INC.							TO SUPPORT EDUCATION
613 WEST ASHLEY STREET							OPPORTUNITIES FOR
JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(2,174.	0.			STUDENTS AND CLIENTS
CLARA WHITE MISSION, INC.							
613 WEST ASHLEY STREET							FOR MIRACLE ON ASHLEY
JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(10,000.	0.			STREET 2023
CLARA WHITE MISSION, INC.							
613 WEST ASHLEY STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(20,987.	0.			SUPPORT
CLARA WHITE MISSION, INC.							
613 WEST ASHLEY STREET							"PRESERVING THE LEGACY"
JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(1,000.	0.			END-OF-THE-YEAR GIFT
ST. MATTHEW'S CATHOLIC CHURCH							
1773 BLANDING BOULEVARD							ST. VINCENT DEPAUL FOOD
JACKSONVILLE, FL 32210	59-6002471	CHURCH	5,000.	0.			BANK
ST. MATTHEW'S CATHOLIC CHURCH							
1773 BLANDING BOULEVARD							FOR THE HANDMAIDS OF THE
JACKSONVILLE, FL 32210	59-6002471	CHURCH	8,528.	0.			LORD FUND
ST. MATTHEW'S CATHOLIC CHURCH							
1773 BLANDING BOULEVARD							FOR THE ST. VINCENT
JACKSONVILLE, FL 32210	59-6002471	CHURCH	5,000.	0.			DEPAUL FOOD BANK
ST. MATTHEW'S CATHOLIC CHURCH							
1773 BLANDING BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	59-6002471	CHURCH	12,528.	0.			SUPPORT

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(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(11,906.	0.			FOR GENERAL OPERATING SUPPORT				
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(2,668.	0.			FOR GENERAL OPERATING SUPPORT				
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(15,532.	0.			FOR GENERAL OPERATING SUPPORT				
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(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(2,112.	0.			FOR GENERAL OPERATING SUPPORT				
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(32,153.	0.			FOR GENERAL OPERATING SUPPORT				
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(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(4,561.	0.			TO SUPPORT PUBLIC PERFORMANCES				

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC. 59-6150746

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art 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
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(500,000.	0.			TO FUND THE JACKSONVILLE
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(5,000.	0.			GALA SPONSORSHIP
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202		501(C)(3) / 509(865.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(60,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(56,956.	0.			FOR GENERAL OPERATING
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(1,500.	0.			FOR GENERAL OPERATING
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(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(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(5,000.	0.			FOR THE 2023 / 2024 SEASON

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(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(29,290.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(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(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(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(15,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(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(50,000.	0.			FOR MILITARY / VETERANS TICKETS

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(70,000.	0.			CHORUS ROOM
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200							
JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(5,000.	0.			FOR THE SYMPHONY GALA
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(6,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(1,000.	0.			CONCERTMASTER'S CIRCLE MEMBERSHIP
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(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(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(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(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(10,765.	0.			TO SUPPORT PROGRAMS FOR THE ELDERLY

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV, assistance appraisal, other) AGING TRUE - CATHEDRAL FOUNDATION OF JACKSONVILLE - 4250 LAKESIDE DRIVE, SUITE 116 - JACKSONVILLE, FOR THE MEALS ON WHEELS FL 32210 59-6161532 501(C)(3) / 509(2,719 0 PROGRAM TO PROVIDE SCHOLARSHIPS BOYS AND GIRLS CLUBS OF NORTHEAST TO UNDERPRIVILEGED FLORIDA, INC. - PO BOX 2059 -STUDENTS THROUGH THE JACKSONVILLE, FL 32203 59-6167630 501(c)(3) / 509(0 BRIDGE LEGACY PROGRAM 2,109 BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 -MCKENZIE'S CAMP DP CLAY JACKSONVILLE, FL 32203 59-6167630 501(C)(3) / 509(10,000 0 SHOOT BOYS AND GIRLS CLUBS OF NORTHEAST FOR STAFF TRAINING AND FLORIDA, INC. - PO BOX 2059 -DEVELOPMENT AT THE BRIDGE JACKSONVILLE, FL 32203 59-6167630 501(C)(3) / 509(0 BOYS AND GIRLS CLUB 2,729. BOYS AND GIRLS CLUBS OF NORTHEAST FOR GENERAL OPERATING FLORIDA, INC. - PO BOX 2059 -SUPPORT OF THE BRIDGE 59-6167630 501(C)(3) / 509(12,586. BOYS AND GIRLS CLUB JACKSONVILLE, FL 32203 0. BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 -GREAT FUTURE WEEKEND AND 59-6167630 501(C)(3) / 509(PLEDGE JACKSONVILLE, FL 32203 15,000 0. BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 -JACKSONVILLE, FL 32203 59-6167630 501(C)(3) / 509(30 000 0. FOR RENOVATIONS TO GYM BOYS AND GIRLS CLUBS OF NORTHEAST TO SUPPORT THE 14TH FLORIDA, INC. - PO BOX 2059 -JACKSONVILLE, FL 32203 59-6167630 501(C)(3) / 509(1,000. 0. ANNUAL MCKENZIE'S RUN ATTENDING STAFF FOUNDATION POST OFFICE BOX 551538 TO AUGMENT POSTGRADUATE 59-6169725 501(C)(3) / 509(JACKSONVILLE, FL 32255 0. MEDICAL EDUCATION 9 491.

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(2,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(2,500.	0.			FOR AN ARCHIVIST
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(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(30,000.	0.			CHILDREN'S EDUCATION IN
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(25,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(4,000.	0.			MIKES ON MIC
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(10,000.	0.			FOR THE 2023 GINGERBREAD EXTRAVAGANZA
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(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(21,810.	0.			TO SUPPORT RESIDENTS OF THE ARC VILLAGE WHO HAVE NO EMPLOYMENT AND INSUFFICIENT RESOURCES TO

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(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(50,000.	0.			LODGE
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(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(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(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(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(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(500.	0.			FOR GENERAL OPERATING
JOSHUA FRASE FOUNDATION P.O. BOX 2041 PONTE VEDRA BEACH, FL 32004	59-7059890	501(C)(3) / 509(18,000.	0.			TO HONOR JOSHUA'S 16 YEARS OF LIFE AS THE FOUNDATION CONTINUES THE WORK FOR 18 YEARS TO FIND

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
JOSHUA FRASE FOUNDATION							
P.O. BOX 2041							
PONTE VEDRA BEACH, FL 32004	59-7059890	501(C)(3) / 509(1,000.	0.			ANNUAL CONTRIBUTION
GALILEAN HOME MINISTRIES, INC.							
P.O. BOX 880							FOR GENERAL OPERATING
LIBERTY, KY 42539	61-1080398	501(C)(3) / 509(25,000.	0.			SUPPORT
BOYS & GIRLS CLUBS OF THE							
TENNESSEE VALLEY - 967 IRWIN							FOR GENERAL OPERATING
STREET - KNOXVILLE, TN 37917	62-0475743	501(C)(3) / 509(100,000.	0.			SUPPORT
WEBB SCHOOL OF KNOXVILLE							\$10,000 FOR ATHLETICS AND
9800 WEBB SCHOOL DR.							\$15,000 FOR GENERAL
KNOXVILLE, TN 37923	62-0550980	501(C)(3) / 509(25,000.	0.			OPERATIONS
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST. JUDE PLACE -							FOR GENERAL OPERATING
MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(5,000.	0.			SUPPORT
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST. JUDE PLACE -							FOR GENERAL OPERATING
MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(500.	0.			SUPPORT
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST. JUDE PLACE -							FOR GENERAL OPERATING
MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(4,000.	0.			SUPPORT
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST. JUDE PLACE -							TO SUPPORT PSYCHOSOCIAL
MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(1,000,000.	0.			SERVICES AT ST. JUDE
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST. JUDE PLACE -							FOR GENERAL OPERATING
MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(2,000.	0.			SUPPORT

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

Page 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,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST. JUDE PLACE -							FOR GENERAL OPERATING
MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(1,000.	0.			SUPPORT
NATIVITY PAGEANT OF KNOXVILLE INC							
P.O. BOX 53258							FOR GENERAL OPERATING
KNOXVILLE, TN 37950-3258	62-0805846	501(C)(3) / 509(10,000.	0.			SUPPOPRT
THERM IS NOT THE TOTAL TOTAL TOTAL							
EMERALD YOUTH FOUNDATION							
1014 HEISKELL AVE.	62 1474701	E01/G)/3) / E00/	100 000	0			FOR GENERAL OPERATING
KNOXVILLE, TN 37921	62-14/4/91	501(C)(3) / 509(100,000.	0.			SUPPORT
EMERALD YOUTH FOUNDATION							
1014 HEISKELL AVE.							
KNOXVILLE, TN 37921	62-1474791	501(C)(3) / 509(5,000.	0.			FOR BASKETBALL CAMP
·			·				
EMERALD YOUTH FOUNDATION							
1014 HEISKELL AVE.							
KNOXVILLE, TN 37921	62-1474791	501(C)(3) / 509(5,000.	0.			FOR GENERAL OPERATING
FRIENDS OF THE SMOKIES							
PO BOX 1660							FOR GENERAL OPERATING
KODAK, TN 37764	62-1564782	501(C)(3) / 509(25,000.	0.			FOR GENERAL OFERATING SUPPORT
RODAR, IN 37704	02-1304/02	501(0)(3) / 503(23,000.	0.			BUFFORT
THRIVE LONSDALE							
P.O. BOX 51611							FOR GENERAL OPERATING
KNOXVILLE, TN 37950	62-1714010	501(C)(3) / 509(1,500.	0.			SUPPORT
THRIVE LONSDALE							
P.O. BOX 51611							FOR GENERAL OPERATING
KNOXVILLE, TN 37950	62-1714010	501(C)(3) / 509(100,000.	0.			SUPPORT
EPPD AMPRICA PIRCT							
FEED AMERICA FIRST 1715 S. RUTHERFORD BLVD., SUITE K #							
MURFREESBORO, TN 37130	62 1021057	501(C)(3) / 509(10,000.	0.			COOLER/FREEZER PROJEC

(a) Name and address of organization or government (b) EIN (c) IRC section (rasping and code or government (rasping and code o	Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
115 S. RUTHERFORD BLVD., SUITE K 62-1821057 501(C)(3) / 509(2,500. 0. SUPFORT AUTISM BREAKTHROUGH OF KNOXVILLE 700 CEMERAL OPERATING 700 C		(b) EIN			noncash	valuation (book, FMV,		1 . , .
115 S. RUTHERFORD BLVD., SUITE K 62-1821057 501(C)(3) / 509(2,500. 0. SUPFORT AUTISM BREAKTHROUGH OF KNOXVILLE 700 CEMERAL OPERATING 700 C	FFFD AMERICA FIRST							
MORFREESBORD, TN 37130 62-1821057 501(C)(3) / 509(2,500. 0. SUPPORT AUTISM BREAKTHROUGH OF KNOXVILLE 900 E. HILL AVE., 9TE 145 SHOWNAK RANCH, INC. 1 521 57 62-1834568 501(C)(3) / 509(10,000. 0. SUPPORT SEAMARK RANCH, INC. 1 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND STATE FOR FOR THE RANCH AND STATE FOR FOR THE RANCH AND STATE FOR FOR THE POOL F								FOR GENERAL OPERATING
AUTISM BREAKTHROUGH OF KNOXVILLE 900 E. HILL AVE., STE 145 810 C2 -1834568 501(C)(3) / 509(10,000. 0. SUPPORT SEMMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32257 62 -1858150 501(C)(3) / 509(2,500. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32257 62 -1858150 501(C)(3) / 509(130,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32257 62 -1858150 501(C)(3) / 509(130,000. 0. CAPITAL RESERVE FOR FOOL SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32257 62 -1858150 501(C)(3) / 509(500. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32257 62 -1858150 501(C)(3) / 509(500. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32257 62 -1858150 501(C)(3) / 509(500. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32257 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 32237 62 -1858150 501(C)(3) / 509(3,000. 0. SUPPORT SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, PL 3	'	62-1821057	501(C)(3) / 509(2 500.	0.			
900 E. HILL AVE., STE 145 KNOXVILLE, TN 37915 62-1834568 501(C)(3) / 509(10,000. 0.								
SEAMARK RANCH, INC. SEAMARK RANCH, INC. SOURCE SEAMARK RANCH, INC. SAN JOSE PLACE, STE 31 FOR GENERAL OPERATING SEAMARK RANCH, INC. SAN JOSE PLACE, STE 31	AUTISM BREAKTHROUGH OF KNOXVILLE							
SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(2,500. 0.	900 E. HILL AVE., STE 145							FOR GENERAL OPERATING
1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(2,500. 0. 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(130,000. 0. CAPITAL RESERVE FOR POOL SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(130,000. 0. CAPITAL RESERVE FOR POOL IN THANKSGIVING FOR DAN BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET *166 502 KNOXVILLE, FL 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING FOR GENERAL OPERATING RELIEF FOR BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING FOR GENERAL OPERATING RELIEF FOR BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING	KNOXVILLE, TN 37915	62-1834568	501(C)(3) / 509(10,000.	0.			SUPPORT
1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(2,500. 0. 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(130,000. 0. CAPITAL RESERVE FOR POOL SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(130,000. 0. CAPITAL RESERVE FOR POOL IN THANKSGIVING FOR DAN BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET *166 502 KNOXVILLE, FL 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING FOR GENERAL OPERATING RELIEF FOR BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING FOR GENERAL OPERATING RELIEF FOR BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING								
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100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS CAPITAL RESERVE FOR FOOL SEAMARK RANCH, INC.	•							
SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(130,000. 0. CAPITAL RESERVE FOR POOL SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(500. 0. BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING FOR GENERAL OPERATING	JACKSONVILLE, FL 32257	62-1858150	501(C)(3) / 509(2,500.	0.			
1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(130,000. 0. SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(500. 0. SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(500. 0. SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING								· '
JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(130,000. 0. CAPITAL RESERVE FOR POOL SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(500. 0. BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. BRENDA DAVIS FOR GENERAL OPERATING SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET \$166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT BEACHES HABITAT FOR HUMANITY 797 MAYFORT ROAD ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYFORT ROAD FOR GENERAL OPERATING FOR GENERAL OPERATING FOR GENERAL OPERATING	·							
SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(500. 0. BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. BRENDA DAVIS FOR GENERAL OPERATING SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. BUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. 0. BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING	,	60 1050150	F01/62/22 / F00/	120 000	_			
1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(500. 0. BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING	JACKSONVILLE, FL 32257	62-1858150	501(C)(3) / 509(130,000.	0.			CAPITAL RESERVE FOR POOL
1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(500. 0. BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING	SEAMARK RANCH INC							
JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(500. 0. BRENDA DAVIS SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING CO. BRENDA DAVIS BEACHES HABITAT FOR HUMANITY FOR GENERAL OPERATING FOR GENERAL OPERATING	'							IN THANKSCIVING FOR DAN &
SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD BEACHES HABITAT FOR HUMANITY FOR GENERAL OPERATING	′	62-1858150	501(C)(3) / 509(500	0			
1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING FOR GENERAL OPERATING FOR GENERAL OPERATING O. HABITAT HOMEOWNERS		32 2333233			-			
JACKSONVILLE, FL 32257 62-1858150 501(C)(3) / 509(3,000. 0. SUPPORT ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. SUPPORT BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES HABITAT HOMEOWNERS FOR GENERAL OPERATING	SEAMARK RANCH, INC.							
ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. FOR GENERAL OPERATING SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES HABITAT HOMEOWNERS FOR GENERAL OPERATING	1 SAN JOSE PLACE, STE 31							FOR GENERAL OPERATING
501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING 10,000. 0. 10,000. 0. 10,000. 0. FOR GENERAL OPERATING SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES HABITAT HOMEOWNERS FOR GENERAL OPERATING	JACKSONVILLE, FL 32257	62-1858150	501(C)(3) / 509(3,000.	0.			SUPPORT
501 MAIN STREET #166 KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(10,000. 0. BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING 10,000. 0. 10,000. 0. 10,000. 0. FOR GENERAL OPERATING SUPPORT TO PROVIDE MORTGAGE RELIEF FOR BEACHES HABITAT HOMEOWNERS FOR GENERAL OPERATING								
KNOXVILLE, TN 37901 62-6047101 501(C)(3) / 509(ROTARY FOUNDATION OF KNOXVILLE							
BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING	501 MAIN STREET #166							FOR GENERAL OPERATING
797 MAYPORT ROAD ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING	KNOXVILLE, TN 37901	62-6047101	501(C)(3) / 509(10,000.	0.			SUPPORT
797 MAYPORT ROAD ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING								
ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(15,000. 0. HABITAT HOMEOWNERS BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING								
BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD FOR GENERAL OPERATING		(5 000.45.7.	F01/G\/3\ / 505 /	4.5.00	_			
797 MAYPORT ROAD FOR GENERAL OPERATING	ATLANTIC BEACH, FL 32233	65-0234544	DUI(C)(3) / 509(15,000.	0.			HABITAT HOMEOWNERS
797 MAYPORT ROAD FOR GENERAL OPERATING	BEACHES HARTMAN FOR HIMANIMY							
								FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233 65-0234544 501(C)(3) / 509(2,500. 0. SUPPORT		65-0234544	501(C)(3) / 509(2,500.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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 MIAMI FOUNDATION							
40 NW 3RD STREET, SUITE 305							FOR THE MYVILLAGE PROJECT
MIAMI, FL 33128	65-0350357	501(C)(3) / 509(100,000.	0.			MIAMI COMMUNITY FUND
JACKSONVILLE BEACH ELEMENTARY							
SCHOOL PRESERVATION FUND, INC							
376 4TH ST. SOUTH - JACKSONVILLE							
BEACH, FL 32250	65-1057588	501(C)(3) / 509(2,000.	0.			EDUCATION CENTER/SCHOOL
JACKSONVILLE BEACH ELEMENTARY			,				
SCHOOL PRESERVATION FUND, INC							
376 4TH ST. SOUTH - JACKSONVILLE							FOR GENERAL OPERATING
BEACH, FL 32250	65-1057588	501(C)(3) / 509(5,000.	0.			SUPPORT
							TO SUPPORT THE EDUCATION
MENTORING FAMILIES AND KIDS, INC.							INITIATIVES OF THE
P.O. BOX 24951							MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32241	72-1597376	501(C)(3) / 509(2,500.	0.			ONGOING COMMUNITY WORK OF
							TO SUPPORT THE S.P.
MENTORING FAMILIES AND KIDS, INC.							LIVINGSTON ELEMENTARY
P.O. BOX 24951							SCHOOL CLOTHS AND BASIC
JACKSONVILLE, FL 32241	72-1597376	501(C)(3) / 509(2,500.	0.			NEEDS CLOSET
							TO SUPPORT THE EDUCATION
MENTORING FAMILIES AND KIDS, INC.							INITIATIVES OF THE
P.O. BOX 24951							MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32241	72-1597376	501(C)(3) / 509(2,500.	0.			ONGOING COMMUNITY WORK OF
							TO SUPPORT THE EDUCATION
MENTORING FAMILIES AND KIDS, INC.							INITIATIVES OF THE
P.O. BOX 24951							MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32241	72-1597376	501(C)(3) / 509(700.	0.			ONGOING COMMUNITY WORK OF
							TO SUPPORT THE EDUCATION
2ND MILE MINISTRIES							INITIATIVES OF THE
1650 MARGARET ST., SUITE 302 #339							MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32204	73-1715604	501(C)(3) / 509(1,500.	0.			ONGOING COMMUNITY WORK OF
							TO SUPPORT THE EDUCATION
2ND MILE MINISTRIES							INITIATIVES OF THE
1650 MARGARET ST., SUITE 302 #339		504 (5) (0) (555		_			MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32204	73-1715604	501(C)(3) / 509(750.	0.			ONGOING COMMUNITY WORK OF

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
2ND MILE MINISTRIES							TO SUPPORT THE EXPANSION OF THE AS WE GATHER
1650 MARGARET ST., SUITE 302 #339 JACKSONVILLE, FL 32204	73-1715604	501(C)(3) / 509(20,000.	0.			PROGRAM TO PREVENT SOCIAL ISOLATION FOR SENIORS
UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DRIVE							\$25,000 TO DELMER-DALLAS ENDOWED RESEARCH FUND AND \$25,000 TO BREAST
AUSTIN, TX 78759	74-1587488	501(C)(3) / 509(50,000.	0.			IMMUNOTHERAPY RESEARCH
VAIL VALLEY FOUNDATION P.O. BOX 6550 AVON, CO 81620	74-2215035	501(C)(3) / 509(15,000.	0.			FOR GENERAL OPERATING SUPPORT
VAIL VALLEY FOUNDATION P.O. BOX 6550							
AVON, CO 81620	74-2215035	501(C)(3) / 509(5,000.	0.			YOUTH POWER/STAR DANCING
COLORADO PUBLIC RADIO 7409 S. ALTON CT							FOR GENERAL OPERATING
CENTENNIAL, CO 80112	74-2324052	501(C)(3) / 509(10,000.	0.			SUPPORT
TELLURIDE SCIENCE RESEARCH CENTER PO BOX 2429 TELLURIDE, CO 81435	74-2369040	501(C)(3) / 509(25,000.	0.			FOR GENERAL OPERATING SUPPORT
TELLURIDE SCIENCE RESEARCH CENTER PO BOX 2429							FOR GENERAL OPERATING
TELLURIDE, CO 81435	74-2369040	501(C)(3) / 509(25,000.	0.			SUPPORT
FIRST LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	75-1403169	501(C)(3) / 509(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(10,000.	0.			FOR GENERAL OPERATING

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

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
VOLUNTEERS IN MEDICINE -							VOLUNTEERS IN MEDICINE
JACKSONVILLE, INC 3728 PHILIPS							WILL USE THE WGA GRANT
HIGHWAY, SUITE #34 - JACKSONVILLE,							FUNDS TO PARTIALLY OFFSET
FL 32207	75-3002172	501(C)(3) / 509(50,000.	0.			THE COST OF WELL-WOMEN
VOLUNTEERS IN MEDICINE -							
JACKSONVILLE, INC 3728 PHILIPS							
HIGHWAY, SUITE #34 - JACKSONVILLE,							
FL 32207	75-3002172	501(C)(3) / 509(21,000.	0.			RX MEDICATION DISPENSARY
VOLUNTEERS IN MEDICINE -							
JACKSONVILLE, INC 3728 PHILIPS							
HIGHWAY, SUITE #34 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32207	75-3002172	501(C)(3) / 509(2,000.	0.			SUPPORT
VOLUNTEERS IN MEDICINE -			·				
JACKSONVILLE, INC 3728 PHILIPS							
HIGHWAY, SUITE #34 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32207	75-3002172	501(C)(3) / 509(2,000.	0.			SUPPORT
VOLUNTEERS IN MEDICINE -							
JACKSONVILLE, INC 3728 PHILIPS							
HIGHWAY, SUITE #34 - JACKSONVILLE,							
FL 32207	75-3002172	501(C)(3) / 509(50,000.	0.			FOR GENERAL OPERATIONS
VOLUNTEERS IN MEDICINE -			·				
JACKSONVILLE, INC 3728 PHILIPS							FOR GENERAL OPERATING
HIGHWAY, SUITE #34 - JACKSONVILLE,							SUPPORT, IN HONOR OF
FL 32207	75-3002172	501(C)(3) / 509(250.	0.			DOTTIE DORION
VOLUNTEERS IN MEDICINE -							
JACKSONVILLE, INC 3728 PHILIPS							
HIGHWAY, SUITE #34 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32207	75-3002172	501(C)(3) / 509(10,000.	0.			SUPPORT
VOLUNTEERS IN MEDICINE -			,				
JACKSONVILLE, INC 3728 PHILIPS							
HIGHWAY, SUITE #34 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32207	75-3002172	501(C)(3) / 509(2,000.	0.			SUPPORT
VOLUNTEERS IN MEDICINE -		<u> </u>	,				
JACKSONVILLE, INC 3728 PHILIPS							
HIGHWAY, SUITE #34 - JACKSONVILLE,							FOR GENERAL OPERATING
FL 32207	75-3002172	501(C)(3) / 509(5,000.	0.			SUPPORT

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	
							TO SUPPORT THE EXPANSION	
THE WAY FREE MEDICAL CLINIC							OF CAPACITY TO CARE	
479 HOUSTON ST.							INITIATIVE - RENOVATION	
GREEN COVE SPRINGS, FL 32043	76-0828154	501(C)(3) / 509(50,000.	0.			AND ESTABLISHMENT OF A	
THE WAY EDGE MEDICAL CLINIC								
THE WAY FREE MEDICAL CLINIC								
479 HOUSTON ST.		504 (5) (0) (500 (L	
GREEN COVE SPRINGS, FL 32043	76-0828154	501(C)(3) / 509(50,000.	0.			FOR THE CAPITAL CAMPAIGN	
SOUL OF THE WOLF WILDLIFE								
SANCTUARY & EDUCATIONAL FOUNDATION								
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING	
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT	
SOUL OF THE WOLF WILDLIFE								
SANCTUARY & EDUCATIONAL FOUNDATION								
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING	
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT	
SOUL OF THE WOLF WILDLIFE								
SANCTUARY & EDUCATIONAL FOUNDATION								
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING	
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT	
SOUL OF THE WOLF WILDLIFE								
SANCTUARY & EDUCATIONAL FOUNDATION								
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING	
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT	
SOUL OF THE WOLF WILDLIFE								
SANCTUARY & EDUCATIONAL FOUNDATION								
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING	
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT	
SOUL OF THE WOLF WILDLIFE			,					
SANCTUARY & EDUCATIONAL FOUNDATION								
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING	
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT	
SOUL OF THE WOLF WILDLIFE			,					
SANCTUARY & EDUCATIONAL FOUNDATION								
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING	
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT - FOR JULY	
		1 , , . , . , . , . , . , . , . , .	_, -, •		l .	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			
SOUL OF THE WOLF WILDLIFE										
SANCTUARY & EDUCATIONAL FOUNDATION										
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING			
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT - FOR AUGUST			
SOUL OF THE WOLF WILDLIFE										
SANCTUARY & EDUCATIONAL FOUNDATION										
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING			
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT			
SOUL OF THE WOLF WILDLIFE										
SANCTUARY & EDUCATIONAL FOUNDATION										
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING			
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT			
SOUL OF THE WOLF WILDLIFE										
SANCTUARY & EDUCATIONAL FOUNDATION										
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING			
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT			
SOUL OF THE WOLF WILDLIFE										
SANCTUARY & EDUCATIONAL FOUNDATION										
- 5190 FARM CREEK ROAD - ST.							FOR GENERAL OPERATING			
AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(1,000.	0.			SUPPORT			
							TO SUPPORT THE EDUCATION			
UPSILON LAMBDA CHAPTER OF ALPHA							INITIATIVES OF THE			
PHI ALPHA FRATERNITY INC PO BOX							MYVILLAGE PROJECT AND THE			
40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(2,500.	0.			ONGOING COMMUNITY WORK OF			
							KAPPA UPSILON CHAPTER AT			
UPSILON LAMBDA CHAPTER OF ALPHA							EDWARD WATERS UNIVERSITY			
PHI ALPHA FRATERNITY INC PO BOX							- TO SUPPORT THE			
40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(1,000.	0.			EDUCATION INITIATIVES OF			
							TO SUPPORT THE EDUCATION			
SIGMA PI LAMBDA CHAPTER OF ALPHA							INITIATIVES OF THE			
PHI ALPHA FRATERNITY INC PO BOX							MYVILLAGE PROJECT AND THE			
40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(1,500.	0.			ONGOING COMMUNITY WORK OF			
·							TO SUPPORT THE EDUCATION			
UPSILON LAMBDA CHAPTER OF ALPHA							INITIATIVES OF THE			
PHI ALPHA FRATERNITY INC PO BOX							MYVILLAGE PROJECT AND THE			
40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(2,500.	0.			ONGOING COMMUNITY WORK OF			

Part II Continuation of Grants and Other	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		
UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC PO BOX 40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(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(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(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(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(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(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(5,000.	0.			TO SUPPORT THE GIRLS CAN		
CIVIC ORCHESTRA OF JACKSONVILLE INC 3305 RIVERSIDE AVE JACKSONVILLE, FL 32205	81-1662461	501(C)(3) / 509(750.	0.			FOR GENERAL OPERATING SUPPORT		
CIVIC ORCHESTRA OF JACKSONVILLE INC 3305 RIVERSIDE AVE JACKSONVILLE, FL 32205	81-1662461	501(C)(3) / 509(50,000.	0.			FOR GENERAL OPERATING SUPPORT		

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
CIVIC ORCHESTRA OF JACKSONVILLE							
INC 3305 RIVERSIDE AVE							
JACKSONVILLE, FL 32205	81_1662461	501(C)(3) / 509(1,000.	0.			2023 FUNDRAISER
TACKSONVILLE, FE 32203	01 1002401	501(0)(3) / 505(1,000.	· ·			TO SUPPORT BUILDING
DAILY MANNA SERVING CENTER INC.							EXPENDITURES NECESSARY TO
2659 EDISON AVE							THE RE-OPENING OF FOOD
	81_189/359	501(C)(3) / 509(26 030	0.			PANTRY OPERATIONS
JACKSONVILLE, FL 32254	01-1094339	501(C)(3) / 509(26,030.	0.			PANTRI OPERATIONS
ST. MARYS RIVERKEEPER, INC.							
300 OSBORNE ST.							FOR GENERAL OPERATING
ST. MARYS, GA 31558	81_2073219	501(C)(3) / 509(2,500.	0.			SUPPORT
51. MAK15, GA 31330	01 2073213	501(0)(3) / 505(2,300.	· ·			DOFFORT
ST. MARYS RIVERKEEPER, INC.							
300 OSBORNE ST.							FOR GENERAL OPERATING
ST. MARYS, GA 31558	81-2073219	501(C)(3) / 509(10,000.	0.			SUPPORT
51. MM(15, GN 51550	01 2073213	301(0)(3) / 303(10,000.	· ·			BOTTORT
ST. MARYS RIVERKEEPER, INC.							
300 OSBORNE ST.							FOR GENERAL OPERATING
ST. MARYS, GA 31558	81-2073219	501(C)(3) / 509(1,550.	0.			SUPPORT
<u> </u>	01 2073213	301(0)(3) / 303(1,550.	•			
BOUQUETS OF KINDNESS							
4240 MARQUETTE AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	81-3233920	501(C)(3) / 509(10,000.	0.			SUPPORT
,							
FOUNDATION PIERRE SMITH MONDELUS							
117 PINEHURST POINTE DR							FOR GENERAL OPERATING
ST. AUGUSTINE, FL 32092	81-3329643	501(C)(3) / 509(20,000.	0.			SUPPORT
			, , , , ,				TO SUPPORT WATER SAFETY
SHAWN D DELIFUS FOUNDATION							AND SWIM LESSONS FOR AN
5507 AHMAD DRIVE WEST							ADDITIONAL 150 STUDENTS
JACKSONVILLE, FL 32209	81-3731288	501(C)(3) / 509(10,000.	0.			THROUGH AN 8- WEEK
		,.,,	= 1 , 1 3 3 4	-			TO SUPPORT THE EDUCATION
SHAWN D DELIFUS FOUNDATION							INITIATIVES OF THE
5507 AHMAD DRIVE WEST							MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32209	81-3731288	501(C)(3) / 509(500.	0.			ONGOING COMMUNITY WORK OF

Schedule I (Form 990) NORTHEAS	T FLORIDA,	INC.				5	59-6150746 Page
Part II Continuation of Grants and Othe	r Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
NETSANET MINISTRIES							
5060 BENTGRASS CIRCLE							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(1,000.	0.			SUPPORT
,			,				
NETSANET MINISTRIES							
5060 BENTGRASS CIRCLE							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(5,000.	0.			SUPPORT
NETSANET MINISTRIES							
5060 BENTGRASS CIRCLE							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(10,000.	0.			SUPPORT
HISTORIC EASTSIDE COMMUNITY							TO MATCH FUNDS RAISED
DEVELOPMENT CORPORATION - 925							DURING LIGHTFUL'S BRIDGE
SPEARING ST - JACKSONVILLE, FL							2022 DIGITAL FUNDRAISING
32206	81-4479109	501(C)(3) / 509(13,475.	0.			PROGRAM AND A PARTICIPANT
HISTORIC EASTSIDE COMMUNITY							
DEVELOPMENT CORPORATION - 925							
SPEARING ST - JACKSONVILLE, FL							4 IMACS AND 4 GAMING
32206	81-4479109	501(C)(3) / 509(10,000.	0.			COMPUTERS
HISTORIC EASTSIDE COMMUNITY							TO SUPPORT EXPENSES
DEVELOPMENT CORPORATION - 925							RELATED TO ATTENDING THE
SPEARING ST - JACKSONVILLE, FL							2023 FLORIDA HOUSING
32206	81-4479109	501(C)(3) / 509(1,500.	0.			CONFERENCE
HISTORIC EASTSIDE COMMUNITY							
DEVELOPMENT CORPORATION - 925							
SPEARING ST - JACKSONVILLE, FL							FOR GENERAL OPERATING
32206	81-4479109	501(C)(3) / 509(10,000.	0.			SUPPORT
THE BAIL PROJECT							FOR JACKSONVILLE, FL -
PO BOX 102592							MADE POSSIBLE BY A GIFT
PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(150,000.	0.			FROM DELORES BARR WEAVER
							FOR JACKSONVILLE, FL -
THE BAIL PROJECT							MADE POSSIBLE BY A GIFT
PO BOX 102592							FROM THE JESSIE BALL
PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(100,000.	0.			DUPONT FUND

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Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
THE BAIL PROJECT							
PO BOX 102592							
PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(10,000.	0.			FOR JACKSONVILLE, FL
THE BAIL PROJECT							
PO BOX 102592							
PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(10,000.	0.			FOR JACKSONVILLE, FL
THE BAIL PROJECT							
PO BOX 102592							
PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(10,000.	0.			FOR JACKSONVILLE FLORIDA
THE BAIL PROJECT							FOR GENERAL PROGRAM
PO BOX 102592							SUPPORT IN JACKSONVILLE,
PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(25,000.	0.			FL
·							
THE BAIL PROJECT							FOR JACKSONVILLE FLORIDA
PO BOX 102592							GIVEN ON BEHALF OF ALEX
PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(2,000.	0.			AND KATE MEYERS-LABENZ
THE BAIL PROJECT							
PO BOX 102592							
PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(25,000.	0.			FOR JACKSONVILLE, FL
TAY HODE THE							
JAX HOPE, INC. 5000 US HWY 17 S, SUITE 18, #334							
FLEMING ISLAND, FL 32003	81-5416511	501(C)(3) / 509(10,000.	0.			OPERATIONS
	01 0110011		20,000.	<u> </u>			
JAX HOPE, INC.							
5000 US HWY 17 S, SUITE 18, #334							FOR GENERAL OPERATING
FLEMING ISLAND, FL 32003	81-5416511	501(C)(3) / 509(500.	0.			SUPPORT
WALK-OFF CHARITIES OF JAX INC							
12620-3 BEACH BOULEVARD, SUITE 325							FOR GENERAL OPERATING
JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(5,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
WALK-OFF CHARITIES OF JAX INC							
12620-3 BEACH BOULEVARD, SUITE 325							LEAD GIFT FOR WESTSIDE
JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(5,000.	0.			BASEBALL LEAGUE
			,				
WALK-OFF CHARITIES OF JAX INC							
12620-3 BEACH BOULEVARD, SUITE 325							TO EXPAND SERVICE TO THE
JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(30,000.	0.			WESTSIDE OF JACKSONVILLE
WALK-OFF CHARITIES OF JAX INC							
12620-3 BEACH BOULEVARD, SUITE 325							FOR GENERAL OPERATING
JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(100,000.	0.			SUPPORT
							TO PROVIDE CONTINUATION
WALK-OFF CHARITIES OF JAX INC							FUNDING FOR THE 40
12620-3 BEACH BOULEVARD, SUITE 325							NORTHWEST JACKSONVILLE
JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(50,000.	0.			BASEBALL TEAMS
							TO SUPPORT THE EDUCATION
NORTHSIDE COALITION OF							INITIATIVES OF THE
JACKSONVILLE - 126 WEST ADAMS							MYVILLAGE PROJECT AND THE
STREET - JACKSONVILLE, FL 32202	82-1224114	501(C)(3) / 509(2,500.	0.			ONGOING COMMUNITY WORK OF
							TO SUPPORT THE EDUCATION
NORTHSIDE COALITION OF							INITIATIVES OF THE
JACKSONVILLE - 126 WEST ADAMS							MYVILLAGE PROJECT AND THE
STREET - JACKSONVILLE, FL 32202	82-1224114	501(C)(3) / 509(1,250.	0.			ONGOING COMMUNITY WORK OF
							L
NORTHSIDE COALITION OF							TO HONOR THE LIFE AND
JACKSONVILLE - 126 WEST ADAMS				_			ACHIEVEMENTS OF BEN
STREET - JACKSONVILLE, FL 32202	82-1224114	501(C)(3) / 509(1,500.	0.			FRAZIER
							TO SUPPORT THE EDUCATION
NORTHSIDE COALITION OF							INITIATIVES OF THE
JACKSONVILLE - 126 WEST ADAMS	00.40044	501 (5) (0) (500 (_			MYVILLAGE PROJECT AND THE
STREET - JACKSONVILLE, FL 32202	82-1224114	501(C)(3) / 509(500.	0.			ONGOING COMMUNITY WORK OF
KPM CHARITIES INC DBA V FOR							
VICTORY - PO BOX 226 - PONTE							FOR GENERAL OPERATING
	82_1714292	501(C)(3) / 509(45,000.	0.			SUPPORT
VEDRA, FL 32004	02-1/14292	DOT(C)(3) / 203(45,000.	<u> </u>		1	POLLOKI

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	59-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	ırt 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
SEARCHING FOR IDENTITY FOUNDATION							
450 SR 13 NORTH, SUITE 106-346 ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(5,000.	0.			FOR GENERAL OPERATING SUPPORT
SEARCHING FOR IDENTITY FOUNDATION							
450 SR 13 NORTH, SUITE 106-346							CAPACITY BUILDING AND
ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(10,000.	0.			GENERAL OPERATING SUPPORT
SEARCHING FOR IDENTITY FOUNDATION							
450 SR 13 NORTH, SUITE 106-346							FOR GENERAL OPERATING
ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(500.	0.			SUPPORT
REBUILDING EX-OFFENDERS							RESTORE WILL USE THE
SUCCESSFULLY THROUGH OPPORTUNITIES							MONEY TO FUND AN
- 2500 KING LOUIS DRIVE -							ESTABLISHED PROGRAM
JACKSONVILLE, FL 32254	82-2353844	501(C)(3) / 509(50,000.	0.			PROVIDING AFFORDABLE
904WARD							
40 EAST ADAMS ST., STE 34							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(50,000.	0.			SUPPORT
			,				TO MATCH FUNDS RAISED
904WARD							DURING LIGHTFUL'S BRIDGE
40 EAST ADAMS ST., STE 34							2022 DIGITAL FUNDRAISING
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(17,895.	0.			PROGRAM AND A PARTICIPANT
904WARD							
40 EAST ADAMS ST., STE 34							LITTLE FREE DIVERSE
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(1,000.	0.			LIBRARIES
	02 2001007		2,000.	J.			
904WARD							
40 EAST ADAMS ST., STE 34							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(1,500.	0.			SUPPORT
904WARD							
40 EAST ADAMS ST., STE 34							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(5,000.	0.			SUPPORT

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Part II Continuation of Grants and Oth	ner Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	raye
(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
904WARD							
40 EAST ADAMS ST., STE 34							LITTLE FREE DIVERSE
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(250.	0.			LIBRARY PROGRAM
904WARD							
40 EAST ADAMS ST., STE 34							
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(275,000.	0.			MOVING THE MARGINS
904WARD							
40 EAST ADAMS ST., STE 34							LITTLE FREE DIVERSE
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(2,500.	0.			LIBRARY CAMPAIGN
904WARD							
40 EAST ADAMS ST., STE 34							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(5,000.	0.			SUPPORT
904WARD							
40 EAST ADAMS ST., STE 34							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(3,500.	0.			SUPPORT
904WARD							
40 EAST ADAMS ST., STE 34							LITTLE FREE DIVERSE
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(2,500.	0.			LIBRARY CAMPAIGN
							FOR GENERAL OPERATING
904WARD							SUPPORT TO ADDRESS RACIA
40 EAST ADAMS ST., STE 34							HEALING AND EQUITY IN
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(250,000.	0.			NORTHEAST FLORIDA
							TO CURATE A COLLECTION OF
904WARD							ORAL HISTORIES FROM
40 EAST ADAMS ST., STE 34							MEMBERS OF THE
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(25,000.	0.			JACKSONVILLE COMMUNITY
904WARD							
40 EAST ADAMS ST., STE 34							MILLER FAMILY VOLUNTEER
JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(5,000.	0.			DAY

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(100,000.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(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(1,500.	0.			FOR GENERAL OPERATING SUPPORT
LIVING EARTH AGRICULTURE FOUNDATION - 7715 ARAPAHOE ROAD - BOULDER, CO 80303	82-3303110	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT
SALISH SEA SCIENCES P.O. BOX 326 FRIDAY HARBOR, WA 98250	82-3307581	501(C)(3) / 509(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(6,000.	0.			FOR OUTDOOR INTERACTIVE EXHIBIT
HISTORIC COAST PEARLS, INC. 4255 US 1 S, SUITE 18, UNIT 198 ST. AUGUSTINE, FL 30286	83-1084245	501(C)(3) / 509(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 30286	83-1084245	501(C)(3) / 509(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 30286	83-1084245	501(C)(3) / 509(700.	0.			FOR ALPHA KAPPA ALPHA SORORITY, INC., OMEGA PHI OMEGA CHAPTER - TO SUPPORT THE EDUCATION

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THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Part II Continuation of Grants and Oth	er Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
							TO FUND THIRD YEAR'S
SPONSORED BY GRACE							SALARY FOR THE DIRECTOR
13228 MILLHOUSE WAY							OF COMMUNITY PROGRAMMING
JACKSONVILLE, FL 32224	83-1421653	501(C)(3) / 509(24,000.	0.			POSITION SERVING
SPONSORED BY GRACE							
13228 MILLHOUSE WAY							TO SUPPORT THE PAC
JACKSONVILLE, FL 32224	83-1421653	501(C)(3) / 509(12,500.	0.			EMPOWERMENT PROGRAM.
							TO SUPPORT EXPENSES
HEARTS 4 MINDS INC.							RELATED TO THE DRAGONFLY
1305 SUNSET VIEW LN.							PINS STIGMA REDUCTION
JACKSONVILLE, FL 32207	83-1575838	501(C)(3) / 509(13,500.	0.			CAMPAIGN.
							TO FUND A MURAL PROMOTING
HEARTS 4 MINDS INC.							MENTAL HEALTH SUPPORTS IN
1305 SUNSET VIEW LN.							THE SPRINGFIELD
JACKSONVILLE, FL 32207	83-1575838	501(C)(3) / 509(22,000.	0.			NEIGHBORHOOD USING
HAVEN PLACE MINISTRIES INC							
13663 PROVIDENCE ROAD #361							TO PAY IT FORWARD FOR THE
WEDDINGTON, NC 28104	83-1744942	501(C)(3) / 509(10,000.	0.			RETREAT WEEKEND
INSPIRE TO RISE, INC							INTAKE PROGRAM ASSISTANT
5927 OLD TIMUQUANA RD							POSITION AT WESTSIDE
JACKSONVILLE, FL 32210	83-1762729	501(C)(3) / 509(25,000.	0.			CAMPUS
MOORE-MYERS CHILDREN'S FUND							
P.O. BOX 77607							FOR GENERAL OPERATING
	93_1765266	501(C)(3) / 509(20,000.	0.			SUPPORT
JACKSONVILLE, FL 32226	03-1703200	301(0)(3) / 309(20,000.	<u> </u>			BUFFORT
ELEVATE JACKSONVILLE, INC.							
4940 EMERSON STREET, STE 104							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	83-2347040	501(C)(3) / 509(10,000.	0.			SUPPORT
ELEVATE JACKSONVILLE, INC.							
4940 EMERSON STREET, STE 104							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207	83-2347040	501(C)(3) / 509(8,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	ırt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
EPIC CURE, INC.							
2745 INDUSTRY CENTER RD, UNIT 1							FOR GENERAL OPERATING
ST AUGUSTINE, FL 32084	83-2912083	501(C)(3) / 509(500.	0.			SUPPORT
							TO INCREASE CURRENT LEVEL
EPIC CURE, INC.							OF FOOD DISTRIBUTION IN
2745 INDUSTRY CENTER RD, UNIT 1							PUTNAM COUNTY THROUGH
ST AUGUSTINE, FL 32084	83-2912083	501(C)(3) / 509(25,000.	0.			SUPPORTING OPERATING
RENEWING DIGNITY, INC.							
PO BOX 330885							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(1,000.	0.			SUPPORT
RENEWING DIGNITY, INC.							
PO BOX 330885							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(3,000.	0.			SUPPORT
RENEWING DIGNITY, INC							L
PO BOX 330885	02 2442202	F01/G)/2) / F00/	5 400				FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(5,400.	0.			SUPPORT
RENEWING DIGNITY, INC							
PO BOX 330885							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(1,000.	0.			SUPPORT
DENDUTNA DIANITU INA							
RENEWING DIGNITY, INC PO BOX 330885							EOD CENEDAL ODEDAMING
ATLANTIC BEACH, FL 32233	83-3443383	501(C)(3) / 509(500.	0.			FOR GENERAL OPERATING SUPPORT
ATHANTIC BEACH, FE 32233	03-3443302	301(0/(3/ / 303(300.	0.			SOFFORI
RENEWING DIGNITY, INC							
PO BOX 330885							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(3,000.	0.			SUPPORT
RENEWING DIGNITY, INC							
PO BOX 330885	02 244222	F01/G)/2) / F00/					FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(5,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
RENEWING DIGNITY, INC.							
PO BOX 330885							
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(5,000.	0.			GIVING TUESDAY
RENEWING DIGNITY, INC.							
PO BOX 330885							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(1,000.	0.			SUPPORT
RENEWING DIGNITY, INC.							
PO BOX 330885							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(5,000.	0.			SUPPORT
HIGH SCHOOL 9 12 INC							
3832-010 BAYMEADOWS RD # 101							HIGH SCHOOL 912, INC.
JACKSONVILLE, FL 32217	83-4202686	501(C)(3) / 509(16,667.	0.			2023
,			,,				
HIGH SCHOOL 9 12 INC							
3832-010 BAYMEADOWS RD # 101							2ND INSTALLMENT OF ANNUAL
JACKSONVILLE, FL 32217	83-4202686	501(C)(3) / 509(16,700.	0.			SPONSORSHIP
HIGH SCHOOL 9 12 INC							
3832-010 BAYMEADOWS RD # 101							
JACKSONVILLE, FL 32217	83-4202686	501(C)(3) / 509(16,634.	0.			FOR GENERAL OPERATING
HIGH SCHOOL 9 12 INC							LEADERSHIP ACADEMY
3832-010 BAYMEADOWS RD # 101							PRESENTED BY THE JIM &
JACKSONVILLE, FL 32217	83-4202686	501(C)(3) / 509(15,000.	0.			TABITHA FURYK FOUNDATION
	03 1202000	202(0)(0) / 303(15,000.	0.			TO FUND CONSTRUCTION OF
FLORIDA YOUTH MARITIME TRAINING							SECURE STORAGE AND WORK
2655 STERN DR. N.							AREAS FOR YOUTH MARITIME
JACKSONVILLE, FL 32233	83-4238207	501(C)(3) / 509(17,000.	0.			WORK SITE.
			,	-			TO PROVIDE GENERAL
FLORIDA YOUTH MARITIME TRAINING							OPERATING SUPPORT TO
2655 STERN DR. N.							TRAIN YOUNG ADULTS WITH
JACKSONVILLE, FL 32233	83-4238207	501(C)(3) / 509(125,000.	0.			LIMITED ECONOMIC

(a) Name and address of	(b) EIN	(a) IBC postion	(d) Amount of	(a) Amount of	(f) Mothod of	(a) Description of	(b) Durnoss of grant
(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
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							CENTRAL JAX YOUNGLIFE
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(15,000.	0.			WHERE NEEDED MOST
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(10,000.	0.			ANTLEY FOWLER - AG764
							TO SUPPORT THE NORTHWEST
YOUNG LIFE OF JACKSONVILLE							JACKSONVILLE AREA
P.O. BOX 2173							MULTIETHNIC YOUNG LIFE
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(10,000.	0.			FFL333
YOUNG LIFE OF JACKSONVILLE							FOR GENERAL OPERATING
P.O. BOX 2173							SUPPORT - AG343 (NE FL
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(10,000.	0.			REGION)
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			OF ANTLEY FOWLER - AG764
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			OF LES COMEE - AF88
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			OF ROBERT MORRIS - AG368
			2,223				
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(300.	0.			OF J. MOORE FL27 - Y493
YOUNG LIFE OF JACKSONVILLE							FOR GENERAL OPERATING
P.O. BOX 2173							SUPPORT - FL27 (CENTRAL
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			JAX)

Part II Continuation of Grants and Oth	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tuge 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 non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							FOR GENERAL OPERATING
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(2,500.	0.			SUPPORT
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173	04 0205024	F01/G1/31 / F00/	10 000	0			FOR GENERAL OPERATING
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(10,000.	0.			SUPPORT
YOUNG LIFE OF JACKSONVILLE							FOR GENERAL OPERATING
P.O. BOX 2173							SUPPORT OF YOUNG LIFE FL
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			333
·			·				
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(15,000.	0.			FOR AG764
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173	04 0305034	E01/a)/2) / E00/	300	0			TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	04-0365934	501(C)(3) / 509(300.	0.			OF J. MOORE FL27-Y493
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			OF ANTLEY FOWLER - AG764
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173				_			WINDY GAP CAPITAL ACCOUNT
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(100,000.	0.			#8340
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(300.	0.			OF J. MOORE FL27-Y493
	1 000000		300.				
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			OF ANTLEY FOWLER - AG764

Part II Continuation of Grants and Oth	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							FOR GENERAL OPERATING
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(10,000.	0.			SUPPPORT
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							FOR GENERAL OPERATING
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			SUPPORT
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							AG343 (NE FL REGION /
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			METRO)
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			FL27 (CENTRAL JAX)
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(300.	0.			OF JESS MOORE FL27-Y493
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			OF LES COMEE AF-88
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			OF ROBERT MORRIS AG-368
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							TO SUPPORT THE MINISTRY
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			OF ANTLEY FOWLER AG-764
YOUNG LIFE OF JACKSONVILLE							
P.O. BOX 2173							FOR GENERAL OPERATING
JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			SUPPORT

Part II Continuation of Grants and Other	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			
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT			
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(5,000.	0.			FOR GENERAL OPERATING SUPPORT			
ASPEN ART MUSEUM 637 EAST HYMAN AVENUE ASPEN, CO 81611	84-0746671	501(C)(3) / 509(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(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(50,000.	0.			FOR BRAVO!VAIL MUSIC			
BRAVO COLORADO AT VAIL-BEAVER CREEK - 2271 FRONTAGE ROAD, W., SUITE C - VAIL, CO 81657	84-1074065	501(C)(3) / 509(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(25,000.	0.			FOR GENERAL OPERATING SUPPORT			
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT			
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3) / 509(30,000.	0.			FOR GENERAL OPERATING SUPPORT			

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
PIONEER BAY COMMUNITY DEVELOPMENT CORP P.O. BOX 941 - PORT ST. JOE, FL 32456	84-1674649	501(C)(3) / 509(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(10,000.	0.			FOR GENERAL OPERATING SUPPORT
HOPE REINS IN TEXAS PO BOX 57 BULVERDE, TX 78163	84-2031200	501(C)(3) / 509(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(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(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(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(4,000.	0.			FREIGHT COSTS TO DELIVER DIAPERS
RESTAURANT GIVING CIRCLE, INC. PO BOX 15546 ATLANTA, GA 30333	84-3837166	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT
BLACK SEED MEDIA FOUNDATION 25 MARKET STREET JACKSONVILLE, FL 32202	84-4896210	501(C)(3) / 509(1,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

Page 1

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.) T	<u> </u>
(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
							TO SUPPORT THE EDUCATION
BLACK SEED MEDIA FOUNDATION							INITIATIVES OF THE
25 MARKET STREET				_			MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32202	84-4896210	501(C)(3) / 509(3,500.	0.			ONGOING COMMUNITY WORK O
							TO SUPPORT THE EDUCATION
BLACK SEED MEDIA FOUNDATION							INITIATIVES OF THE
25 MARKET STREET				_			MYVILLAGE PROJECT AND THI
JACKSONVILLE, FL 32202	84-4896210	501(C)(3) / 509(3,500.	0.			ONGOING COMMUNITY WORK OF
							TO SUPPORT THE EDUCATION
BLACK SEED MEDIA FOUNDATION							INITIATIVES OF THE
25 MARKET STREET		504 (5) (0) (500 (MYVILLAGE PROJECT AND THE
JACKSONVILLE, FL 32202	84-4896210	501(C)(3) / 509(500.	0.			ONGOING COMMUNITY WORK OF
WHEELWRIGHT MUSEUM OF THE AMERICAN							
INDIAN - P.O. BOX 5153 - SANTA FE,							FOR GENERAL OPERATING
NM 87502	85-0102311	501(C)(3) / 509(20,000.	0.			SUPPORT
111 07302	03 0102311	301(0)(3) / 303(20,000.	•			
GROWING UP NEW MEXICO							
440 CERRILLOS ROAD, STE. A							FOR GENERAL OPERATING
SANTA FE, NM 87501	85-0163601	501(C)(3) / 509(25,000.	0.			SUPPORT
MUSEUM OF NEW MEXICO FOUNDATION							
P.O. BOX 2065				_			FOR GENERAL OPERATING
SANTA FE, NM 87504-2065	85-0202503	501(C)(3) / 509(20,000.	0.			SUPPORT
SANTA FE BOTANICAL GARDENS							
P.O. BOX 23343							FOR GENERAL OPERATING
SANTA FE, NM 87502-3343	85-0366754	501(C)(3) / 509(10,000.	0.			SUPPORT
UPAYA ZEN CENTER, INC.							
1404 CERRO GORDO ROAD							
SANTE FE, NM 87501	85-0402649	501(C)(3) / 509(25,000.	0.			KARUNA FUND
							PLEASE USE FOR SUPPORT OF
SANTA FE ART INSTITUTE							YOUR EVENT ON AUGUST 10.
P O BOX 24044							WE REGRET WE ARE UNABLE
SANTE FE, NM 87502	85-0404277	501(C)(3) / 509(7,500.	0.			TO ATTEND.

Part II Continuation of Grants and Other A	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			
SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	85-0413922	501(C)(3) / 509(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(1,000.	0.			FOR GENERAL OPERATING SUPPORT			
SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	85-0413922	501(C)(3) / 509(7,500.	0.			annual support			
GEORGIA O'KEEFFE MUSEUM 217 JOHNSON STREET SANTA FE, NM 87501	85-0437114	501(C)(3) / 509(10,000.	0.			FOR GENERAL OPERATING SUPPORT			
GEORGIA O'KEEFFE MUSEUM 217 JOHNSON STREET SANTA FE, NM 87501	85-0437114	501(C)(3) / 509(100,000.	0.			THE NEW O'KEEFFE CAPITAL			
LIFT JAX INC. 40 E. ADAMS ST., SUITE 350 JACKSONVILLE, FL 32202	85-0819002	501(C)(3) / 509(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(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(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(500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF			

(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
							TO SUPPORT THE EDUCATION
LEVEL THE PLAYING FIELD LEADERSHIP							INITIATIVES OF THE
ACADEMY - 13245 ATLANTIC BLVD,	05 0006354	501/62/22 / 500/	050	•			MYVILLAGE PROJECT AND TH
#4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(250.	0.			ONGOING COMMUNITY WORK O
LEVEL THE PLAYING FIELD LEADERSHIP							
ACADEMY - 13245 ATLANTIC BLVD,							FOR GENERAL OPERATING
#4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(10,000.	0.			SUPPORT
			-				
LEVEL THE PLAYING FIELD LEADERSHIP							FOR GENERAL PROGRAM
ACADEMY - 13245 ATLANTIC BLVD,							SUPPORT IN AREA OF
#4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(125,000.	0.			GREATEST NEED
W O D G D WYPDNDING							A 1 1 GUALLENGE CRANT EO
H.O.R.S.E THERAPIES							A 1:1 CHALLENGE GRANT FO
13611 NORMANDY BLVD	05 44 504 05	504 (5) (0) (500 (450.00				SALARIES OR PROGRAM
JACKSONVILLE, FL 32221	85-11/2195	501(C)(3) / 509(150,000.	0.			SUPPORT
V							TO SUPPORT THE DELIVERY
MELANIN MARKET INC							OF THE MELANIN MARKET IN
822 A. PHILLIP RANDOLPH BLVD.	05 0000010	504 (5) (0) (500 (THE EASTSIDE NEIGHBORHOO
JACKSNVILLE, FL 32202	85-2280318	501(C)(3) / 509(2,500.	0.			DURING THE 2023 SEASON PLANNING GRANT TO DEVELO
MELANTH MADVED THE							
MELANIN MARKET INC							A CAPACITY BUILDING
822 A. PHILLIP RANDOLPH BLVD.	05 2200210	F01/G)/3) / F00/	20.000	0			STRATEGY FOR MELANIN
JACKSNVILLE, FL 32202	85-2280318	501(C)(3) / 509(30,000.	0.			MARKET
ARIZE TOGETHER							
P.O. BOX 5006							TO SUPPORT THE FREEDOM
JACKSONVILLE, FL 32247	85-2992375	501(C)(3) / 509(2,500.	0.			FUND PROGRAM
							TO SUPPORT THE LEADERSHI
ARIZE TOGETHER							DEVELOPMENT OF SURVIVORS
P.O. BOX 5006							OF HUMAN TRAFFICKING
JACKSONVILLE, FL 32247	85-2992375	501(C)(3) / 509(1,333.	0.			ATTENDING THE MILESTONES
							TO SUPPORT THE LEADERSHI
ARIZE TOGETHER							DEVELOPMENT OF SURVIVORS
P.O. BOX 5006							OF HUMAN TRAFFICKING
JACKSONVILLE, FL 32247	85-2992375	501(C)(3) / 509(1,333.	0.			ATTENDING THE MILESTONES

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							TO SUPPORT THE LEADERSHIP
ARIZE TOGETHER							DEVELOPMENT OF SURVIVORS
P.O. BOX 5006							OF HUMAN TRAFFICKING
JACKSONVILLE, FL 32247	85-2992375	501(C)(3) / 509(1,333.	0.			ATTENDING THE MILESTONES
							TO SUPPORT THE EXPANSION
SMART NORTH FLORIDA							OF THE CONDUIT A PROGRAM
980 N JEFFERSON ST							FOCUSED ON SOLVING DATA
JACKSONVILLE, FL 32209	85-3254899	501(C)(3) / 509(25,000.	0.			PROBLEMS FOR LOCAL
							\$7,000. FOR GENERAL
FOREST HIGHLANDS FOUNDATION							OPERATING SUPPORT
2425 WILLIAM PALMER							\$ 500. FOR UNDERWRITING
FLAGSTAFF, AZ 86005	86-0348306	501(C)(3) / 509(7,500.	0.			THE DENISE MARTINEZ
TIMUQUANA CARES EMPLOYEE							
FOUNDATION INC - 4028 TIMUQUANA							FOR GENERAL OPERATING
ROAD - JACKSONVILLE, FL 32210	86-2585929	501(C)(3) / 509(2,000.	0.			SUPPORT
TIMUQUANA CARES EMPLOYEE							
FOUNDATION INC - 4028 TIMUQUANA							FOR THEIR EMPLOYEE FUND
ROAD - JACKSONVILLE, FL 32210	86-2585929	501(C)(3) / 509(15,000.	0.			FOR SCHOLARSHIPS.
							TO MATCH FUNDS RAISED
THE TRIBUTARY							DURING LIGHTFUL'S BRIDGE
40 EAST ADAMS STREET, SUITE 340							2022 DIGITAL FUNDRAISING
JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(31,054.	0.			PROGRAM AND A PARTICIPANT
THE TRIBUTARY							
40 EAST ADAMS STREET, SUITE 340				_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(104,000.	0.			SUPPORT
MILE METELIMANY							
THE TRIBUTARY							
40 EAST ADAMS STREET, SUITE 340							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(2,500.	0.			SUPPORT
THE TRIBUTARY							
							EOD CENEDAL ODERAMING
40 EAST ADAMS STREET, SUITE 340	06 2715264	E01/a)/2) / E00/	2 500	_			FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	86-3/15364	501(C)(3) / 509(2,500.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	Tuge
(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 TRIBUTARY							
40 EAST ADAMS STREET, SUITE 340							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(500.	0.			SUPPORT
THE TRIBUTARY							
40 EAST ADAMS STREET, SUITE 340							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(5,000.	0.			SUPPORT
THE TRIBUTARY							
40 EAST ADAMS STREET, SUITE 340							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(500.	0.			SUPPORT
COLORS COMMUNITY CENTER							
945 LANE AVE. SOUTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205	87-2130785	501(C)(3) / 509(1,000.	0.			SUPPORT
COLORS COMMUNITY CENTER							TO SUPPORT GLEN'S FRIENDS
945 LANE AVE. SOUTH							PHONE PAL PROJECT FOR
JACKSONVILLE, FL 32205	87-2130785	501(C)(3) / 509(3,000.	0.			SENIORS
COLORS COMMUNITY CENTER							TO SUPPORT GLEN'S FRIENDS
945 LANE AVE. SOUTH							PHONE PAL PROJECT FOR
JACKSONVILLE, FL 32205	87-2130785	501(C)(3) / 509(2,000.	0.			LGBTQ SENIORS
COLORS COMMUNITY CENTER							
945 LANE AVE. SOUTH							FOR GENERAL OPERATING
JACKSONVILLE, FL 32205	87-2130785	501(C)(3) / 509(25,000.	0.			SUPPORT
							TO SUPPORT THE PLANNING,
RIVERFRONT PARKS CONSERVANCY INC.							PROMOTING, AND
ONE INDEPENDENT DRIVE, SUITE 1300							IMPLEMENTING OF
JACKSONVILLE, FL 32202	87-2181821	501(C)(3) / 509(50,000.	0.			PROGRAMMING FOR CHILDREN
ABUNDANCE CAPITAL							
P.O. BOX 33	0	F04 (=) (0) : -0:		_			FOR GENERAL OPERATING
TRAVELERS REST, SC 29690	87-2850443	501(C)(3) / 509(55,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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							FOR GENERAL OPERATING
TRAVELERS REST, SC 29690	87-2850443	501(C)(3) / 509(55,000.	0.			SUPPORT
,			,,,,,,,				TO SUPPORT THE OPERATION
JACKSONVILLE COMMUNITY LAND TRUST							OF THE JACKSONVILLE
1225 W. BEAVER STREET, STE 125							COMMUNITY LAND TRUST
JACKSONVILLE, FL 32204	87-4821561	501(C)(3) / 509(76,700.	0.			DURING ITS STARTUP PHASE
							FOR GENERAL OPERATING
JACKSONVILLE COMMUNITY LAND TRUST							SUPPORT TO EXPAND OPTIONS
1225 W. BEAVER STREET, STE 125							FOR AFFORDABLE HOME
JACKSONVILLE, FL 32204	87-4821561	501(C)(3) / 509(150,000.	0.			OWNERSHIP IN JACKSONVILLE
1100 0000010000 700							
AABB FOUNDATION INC.							TO PROVIDE EARLY CAREER
4550 MONTGOMERY AVENUE	00 1552214	501(C)(3) / 509(1,095,000.	0.			SCIENTIFIC GRANTS FOR A MINIMUM OF \$75,000.00
BETHESDA, MD 20814	00-1333314	301(0/(3/ / 303(1,095,000.	0.			MINIMOM OF \$75,000.00
THE WILL KING FOUNDATION							
4530 ST. JOHNS AVE., SUITE 15 UNIT							FOR GENERAL OPERATING
JACKSONVILLE, FL 32210	88-2506709	501(C)(3) / 509(5,000.	0.			SUPPORT
THE WILL KING FOUNDATION							
4530 ST. JOHNS AVE., SUITE 15 UNIT							WILL KING LEGACY NIGHT
JACKSONVILLE, FL 32210	88-2506709	501(C)(3) / 509(500.	0.			FUNDRAISER
							TO SUPPORT THE PURCHASE
EMMANUEL PROJECT OF NORTHEAST							OF MEDICAL TESTING
FLORIDA - 8589 FLORENCE COVE ROAD				_			SUPPLIES FOR THE CLAY AND
- ST. AUGUSTINE, FL 32092	88-2911643	501(C)(3) / 509(2,500.	0.			ST. JOHNS COUNTY MOBILE
EMMANUEL DROIECT OF NORTHEACT							
EMMANUEL PROJECT OF NORTHEAST FLORIDA - 8589 FLORENCE COVE ROAD							
- ST. AUGUSTINE, FL 32092	88-2911643	501(C)(3) / 509(15,000.	0.			FOR GENERAL OPERATIONS
DI. MOGODITME, TH 32032	30 2711043	301(0/(3/ / 309(15,000.	0.			ON GENERAL OF ERATIONS
EMBRACE JAX INC.							
487 ROYAL PALMS DRIVE							FOR GENERAL OPERATING
ATLANTIC BEACH, FL 32233	88-3682359	501(C)(3) / 509(65,000.	0.			SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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ROCKY MOUNTAIN RAPTOR PROGRAM							
2519 SOUTH SHIELDS STREET, #115							FOR GENERAL OPERATING
FORT COLLINS, CO 80526	90-0131614	501(C)(3) / 509(10,000.	0.			SUPPORT
TONI COLLING, CO COSZO	30 0131011	301(0)(3) / 303(10,000.	•			5011081
FRIENDS OF THE SAN JUANS							
P.O. BOX 1344							TO SUPPORT THE GENERAL
FRIDAY HARBOR, WA 98250	91-1087153	501(C)(3) / 509(100,000.	0.			ENDOWMENT
·							
SAN JUAN ISLANDS CONSERVATION							
DISTRICT - P.O. BOX 1728 - FRIDAY							TO PURCHASE A 15
HARBOR, WA 98250	91-1131817	GOVERNMENT AGENC	40,000.	0.			PASSENGER VAN
							TO FUND THE SEXUAL AND
MERCY CORPS							REPRODUCTIVE HEALTH
P.O. BOX 37800							RIGHTS COMPONENT OF THE
BOONE, IA 50037	91-1148123	501(C)(3) / 509(250,000.	0.			GIRL H PROGRAM IN UGANDA
MERCY CORPS							
P.O. BOX 37800	01 1140102	F01/G)/2) / F00/	1 000 000				TO SUPPORT PROGRAMS IN
BOONE, IA 50037	91-1140123	501(C)(3) / 509(1,000,000.	0.			THE AREA OF GREATEST NEED TO FUND SIX (6)
SPRING STREET INTERNATIONAL SCHOOL							SCHOLARSHIPS FOR DAY
505 SPRING ST.							STUDENTS: 1 AT 100% -
FRIDAY HARBOR, WA 98250	91-1693033	501(C)(3) / 509(232,050.	0.			\$22,100 AND 5 AT 50% -
	71 103000			•			#22,200 iai2 0 iii 00 i
ORCA RELIEF CITIZENS ALLIANCE							
38 YEW LANE							FOR GENERAL OPERATING
FRIDAY HARBOR, WA 98250	91-1902025	501(C)(3) / 509(15,000.	0.			SUPPORT
·			,				TO DISTRIBUTE FREE
PATIENTS NOT PRISONERS							THERAPY VOUCHERS AND HOST
945 REGISTRY BOULEVARD #209							FOOD, FUN, AND THERAPY
ST. AUGUSTINE, FL 32092	92-0359727	501(C)(3) / 509(6,000.	0.			EVENTS IN PUTNAM COUNTY
							TO SUPPORT THE DIGITAL
DEVELOPMENTAL LEARNING CENTER							DEVELOPMENT PROGRAM TO
4101-1 COLLEGE STREET							CONNECT FAMILIES AND
JACKSONVILLE, FL 32205	92-0376681	501(C)(3) / 509(23,000.	0.			STAFF IN A SAFE AND

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
ASHLAND FAMILY YMCA							
207 MILLER STREET							FOR GENERAL OPERATING
ASHLAND, OH 44805	93-0386976	501(C)(3) / 509(5,000.	0.			SUPPORT
ASHLAND FAMILY YMCA							TOD GENERAL OPERATING
207 MILLER STREET	02 0206076	E01/G)/3) / E00/	3 500	0			FOR GENERAL OPERATING
ASHLAND, OH 44805	93-0386976	501(C)(3) / 509(3,500.	0.			SUPPORT
ALS ASSOCIATION FLORIDA CHAPTER,							
INC 3242 PARKSIDE CENTER CIRCLE				_			
- TAMPA, FL 33619	94-3124732	501(C)(3) / 509(25,000.	0.			JACKSONVILLE WALK
ALC ACCOCTAMION FLORIDA CHADMED							
ALS ASSOCIATION FLORIDA CHAPTER, INC 3242 PARKSIDE CENTER CIRCLE							JACKSONVILLE WALK TO
- TAMPA, FL 33619	94_3124732	501(C)(3) / 509(5,000.	0.			DEFEAT ALS
	74 3124732	501(0)(3) / 505(3,000.	· ·			
ALS ASSOCIATION FLORIDA CHAPTER,							
INC 3242 PARKSIDE CENTER CIRCLE							JACKSONVILLE WALK -
- TAMPA, FL 33619	94-3124732	501(C)(3) / 509(250.	0.			 HAMPTON GRAHAM AND FAMILY
,							
ALS ASSOCIATION FLORIDA CHAPTER,							TO SUPPORT THE
INC 3242 PARKSIDE CENTER CIRCLE							JACKSONVILLE WALK -
- TAMPA, FL 33619	94-3124732	501(C)(3) / 509(5,000.	0.			HAMPTON GRAHAM (26139033)
ALS ASSOCIATION FLORIDA CHAPTER,							
INC 3242 PARKSIDE CENTER CIRCLE							JACKSONVILLE ALS CEO SOAK
- TAMPA, FL 33619	94-3124732	501(C)(3) / 509(5,000.	0.			- DUVAL MOTOR COMPANY
							FOR GENERAL OPERATING
ALS ASSOCIATION FLORIDA CHAPTER,							SUPPORT, IN MEMORY OF
INC 3242 PARKSIDE CENTER CIRCLE							CEREE HARDEN
- TAMPA, FL 33619	94-3124732	501(C)(3) / 509(250.	0.			(JACKSONVILLE, FL)
11.0 1000001HT0V H-0DTD1 0V							
ALS ASSOCIATION FLORIDA CHAPTER,						1	TOWARDS THE RICK AND
INC 3242 PARKSIDE CENTER CIRCLE	04 2124722	E01/G)/3) / E00/		_			SHERRY MURRAY "MEDICAL FUTURES" SCHOLARSHIP
- TAMPA, FL 33619	94-3124/32	501(C)(3) / 509(8,000.	0.			FUTURES SCHOLARSHIP

Part II Continuation of Grants and Other	r Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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LIGHTHOUSE FOR CHRIST MISSION							TO SUPPORT THE MISSION
P.O. BOX 1858							WORK OF JUSTIN AND
PARIS, TX 75461-1858	95-3673932	501(C)(3) / 509(2,500.	0.			SHANNON BROWN
LIGHTHOUSE FOR CHRIST MISSION							
P.O. BOX 1858							TO SUPPORT THE WORK OF
PARIS, TX 75461-1858	95-3673932	501(C)(3) / 509(2,500.	0.			JUSTIN AND SHANNON BROWN
LIGHTHOUSE FOR CHRIST MISSION							
P.O. BOX 1858				_			FOR "THE GIFT OF SIGHT"
PARIS, TX 75461-1858	95-3673932	501(C)(3) / 509(10,000.	0.			IN MOMBASA, KENYA
CHAFFEY COLLEGE FOUNDATION							
5885 HAVEN AVENUE							GIVE WITH YOUR HEART -
RANCHO CUCAMONGA, CA 91737	95-4095445	501(C)(3) / 509(5,500.	0.			GRAD BAG CAMPAIGN
			,	-			
COMMUNITY PARTNERS							
P.O. BOX 292586							CENTER FOR COUNCIL -
LOS ANGELES, CA 90029	95-4302067	501(C)(3) / 509(25,043.	0.			JACKSONVILLE
CAMPING CONCAPE FOR CURLOR							TO GUDDODE BUT WORK OF
CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE						1	TO SUPPORT THE WORK OF BRETT AND LAUREN DOOLEY
ALTAMONTE SPRINGS, FL 32714	95_6006173	501(C)(3) / 509(5,000.	0.			(ACCOUNT 0496201)
ADIAMONIE DIKINGO, FE 32/14	33 0000173	301(0/(3/ / 303(3,000.	· ·			(ACCOOMI 0470201)
CRU - CAMPUS CRUSADE FOR CHRIST							
110 VARIETY TREE CIRCLE							TO SUPPORT THE MINISTRY
ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(1,500.	0.			OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST							L
110 VARIETY TREE CIRCLE	05 6006455	E01/91/21 / E05/		_			TO SUPPORT THE MINISTRY
ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(1,500.	0.			OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST							
110 VARIETY TREE CIRCLE							TO SUPPORT THE MINISTRY
ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(500.	0.			OF LISA BROCKMAN #0258043

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(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(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(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(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(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(5,000.	0.			JESUS FILM PROJECT
HARVEST KUMULANI CHAPEL PO BOX 10368 LAHAINA, HI 96761	99-0213013	501(C)(3) / 509(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

Part II Continuation of Grants and Other A	ssistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH OF KNOXVILLE							
510 W. MAIN STREET							
KNOXVILLE, TN 37902		RELIGIOUS INSTIT	50,000.	0.			GENERATIONS CAMPAIGN
							1 1 97777 9797 97
BETHEL BAPTIST INSTITUTIONAL							1:1 CHALLENGE GRANT TO
CHURCH - 215 BETHEL BAPTIST STREET			05 000				RESTORE HISTORIC CHURCH
- JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	25,000.	0.			WINDOWS AND STEEPLE
DEMILE DADELCE INCELENTATIONAL							\$3,315 TO B.E.S.T.
BETHEL BAPTIST INSTITUTIONAL CHURCH - 215 BETHEL BAPTIST STREET							ACADEMY IN HONOR OF
		DELIGIOUS INSEED	3 500	0.			MOTHER ESTELLE MCKISSICK
- JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	3,500.	0.			AND THE REMAINING \$185 TO TO PURCHASE A VEHICLE TO
CALVARY MISSIONARY BAPTIST CHURCH							TRANSPORT FOOD FROM PICK
1414 BRONSON STREET							UP SITES TO THE FAMILY
		RELIGIOUS INSTIT	25 000	0.			LIFE CENTER
PALATKA, FL 32177		KELIGIOUS INSTIT	25,000.	0.			DIFE CENTER
CHRIST CHURCH PRESCHOOL							
400 SAN JUAN DRIVE							FOR THE PRESCHOOL LITTLE
PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	4,000.	0.			BIRD PLAYGROUND
·			•				
CHRIST CHURCH PRESCHOOL							
400 SAN JUAN DRIVE							LITTLE BIRD PLAYGROUND
PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	300.	0.			FROM THE TUTWILER FAMILY
GUDI GER GUUDGU DDEGGUOOT							THE TA TOP MUT PARPON
CHRIST CHURCH PRESCHOOL							THIS IS FOR THE PATRON
400 SAN JUAN DRIVE		DEL TOTOUG THOMES	1 500				LEVEL SCHOOL SPONSORSHIP
PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	1,500.	0.			PROGRAM
CHRIST EPISCOPAL CHURCH							
400 SAN JUAN DRIVE							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	5,000.	0.			SUPPORT
,			,,,,,,,,,				
CHRIST EPISCOPAL CHURCH							
400 SAN JUAN DRIVE							
PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	15,000.	0.			ANNUAL FUND

Schedule I (Form 990) NORTHEAST	FLORIDA,	INC.				5	9-6150746 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
CHRIST EPISCOPAL CHURCH							
400 SAN JUAN DRIVE							FOR ST FRANCIS IN THE
PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	5,000.	0.			FIELD EPISCOPAL CHURCH
CHRIST EPISCOPAL CHURCH							
400 SAN JUAN DRIVE							FOR GENERAL OPERATING
PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	35,000.	0.			SUPPORT
·			·				TO MAINTAIN OR ENHANCE
FIRST PRESBYTERIAN CHURCH							THE FACILITIES OR FOR THE
P.O. BOX 469							PURCHASE OR MAINTENANCE
LAKE CITY, FL 32056		RELIGIOUS INSTIT	13,089.	0.			OF FURNISHINGS,
HENDRICKS AVENUE BAPTIST CHURCH							
4001 HENDRICKS AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207		RELIGIOUS INSTIT	12,000.	0.			SUPPORT
HENDRICKS AVENUE BAPTIST CHURCH							L
4001 HENDRICKS AVENUE		DEL TOTOUG TNOMEN	15 000	0			FOR GENERAL OPERATING
JACKSONVILLE, FL 32207		RELIGIOUS INSTIT	15,000.	0.			SUPPORT
HENDRICKS AVENUE BAPTIST CHURCH							
4001 HENDRICKS AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207		RELIGIOUS INSTIT	15,000.	0.			SUPPORT
HENDRICKS AVENUE BAPTIST CHURCH							
4001 HENDRICKS AVENUE							FOR GENERAL OPERATING
JACKSONVILLE, FL 32207		RELIGIOUS INSTIT	10,000.	0.			SUPPORT
			20,000.				
BAPTIST CHURCH MARANATHA							TO SUPPORT THE MINISTRY
115 BEECH ST.							OF PASTOR VIKTOR MANUEL
YONKERS, NY 10701-4305		RELIGIOUS INSTIT	10,000.	0.			DE QUESADA PERZ
NEW CITY CHURCH							
591 EAST PALM AVENUE							EYES TOWARDS THE HARVEST
EL SEGUNDO, CA 90245		RELIGIOUS INSTIT	10,000.	0.			CAMPAIGN

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
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.		1	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

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt 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
PALMS PRESBYTERIAN CHURCH							
3410 3RD STREET SOUTH							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			SUPPORT
- DEACH, PH 32230		KEDIGIOOD INDIII	2,000.	· ·			DOLLOKI
PALMS PRESBYTERIAN CHURCH							
3410 3RD STREET SOUTH							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			SUPPORT
,			,				
PALMS PRESBYTERIAN CHURCH							
3410 3RD STREET SOUTH							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			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							FOR GENERAL OPERATING
JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			SUPPORT
,			,				
PEACEFUL SEA SANGHA							
75 SEQUOIA ROAD							FOR GENERAL OPERATING
FAIRFAX, CA 94930		RELIGIOUS INSTIT	25,000.	0.			SUPPORT
EPISCOPAL CHURCH OF THE REDEEMER							
7500 SOUTHSIDE BOULEVARD							FOR GENERAL OPERATING
JACKSONVILLE, FL 32256		RELIGIOUS INSTIT	60,000.	0.			SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH							L
849 PARK STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32204		RELIGIOUS INSTIT	3,000.	0.			SUPPORT
DIVERGINE DECRYMENTAN GUURGU							DADMIAI DIII DIII DANGO OD
RIVERSIDE PRESBYTERIAN CHURCH							PARTIAL FULFILLMENT OF
849 PARK STREET		DEL 1010112 TYPET		_			2023 STEWARDSHIP
JACKSONVILLE, FL 32204		RELIGIOUS INSTIT	4,035.	0.			COMMITMENT

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
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

Part II Continuation of Grants and Other	er Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt 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							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	6,000.	0.			SUPPORT
ST. JOHN'S CATHEDRAL							
256 EAST CHURCH STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	6,000.	0.			SUPPORT
ST. JOHN'S CATHEDRAL							
256 EAST CHURCH STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	1,000.	0.			SUPPORT
ST. JOHN'S CATHEDRAL							
256 EAST CHURCH STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	6,000.	0.			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							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	11,000.	0.			SUPPORT
ST. JOHN'S CATHEDRAL							
256 EAST CHURCH STREET							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	6,000.	0.			SUPPORT
ONCROOMVILLE, FE 52202		KELLIGIOUS INSIII	0,000.	0.			POLLOWI
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							FOR GENERAL OPERATING
JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	20,000.	0.			SUPPORT

Part II Continuation of Grants and Other A	ssistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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) NORTHEAST							9-6150746 Page 1
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Par	t 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
							Cabadula I (Farm 000)

Schedule I (Form 990) 2023

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
NDIVIDUAL ARTIST GRANTS	14	50,000.	0.	FMV	
CHOLARSHIPS	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.

REQUIRES PROGRAM DESIGN, INTERIM AND CLOSING REPORTING BY AGENCIES THAT

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

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

04-01-2

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

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

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.

(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

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

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.

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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.

(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

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

FOR JACK AND MARIE COCHRANE AND \$250 IN MEMORY OF LEO WEBER

(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.

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

(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.

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

В

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,

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

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

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,

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

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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

ASLAH 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 SUPPORTIN	G 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 AL	LOCATED AS	
FOLLOWS: (1) \$5,000 TO THE COX LAW SCHOOL HONORS SCHOLAR	SHIP FUND	
SPENDABLE, (2) \$5,000 TO GEORGIA WOMEN'S GIVE, AND (3) \$5	,000 TO BE SPLI	Т
A FOLLOWS: \$3,000 TO GEORGIA FUND, \$1,000 TO PRESIDENT'S	VENTURE FUND,	
AND \$1,000		
NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSI	TY	
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ENHANCEMENT OF PR	OGRAMS IN THE	
COLLEGE OF BUSINESS THAT ARE DEDICATED TO THE PERPETUATIO	N OF THE FREE	
ENTERPRISE SYSTEM AND PRIVATE ENTREPRENEURSHIP		
NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSI	TY	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A SPECIAL	INITIATIVE TO	
CREATE AN ENDOWED SCHOLARSHIP IN HONOR OF DR. HASSAN PORD	ELI.	
NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSI		

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

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

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 COMMUINTY 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

Schedule I (Form 990)

04-01-2

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

(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.

(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 ELDERS 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.

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

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

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

59-6150746 Page 2 NORTHEAST FLORIDA, INC. Schedule I (Form 990) 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

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

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.

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,

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.

(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

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

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

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

(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.

CONGENITAL MYOPATHIES

(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

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.

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Schedule I (Form 990)

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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:

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.

59-6150746 Page 2 NORTHEAST FLORIDA, INC. Schedule I (Form 990) 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

Schedule I (Form 990)

LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT

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:

(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.

REBUILDING EX-OFFENDERS SUCCESSFULLY THROUGH OPPORTUNITIES

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

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.

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

(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

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

SCHEDULE J (Form 990)

Department of the Treasury

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.

Open to Public

OMB No. 1545-0047

pen to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Employer identification number 59-6150746

			Yes	No
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.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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	Х	
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.			
	Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		Х
	Any related organization?	5b		X
	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:			
а	The organization?	6a		Х
	Any related organization?	6b		X
	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		Х
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		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)2	a		

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

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.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) NINA M. WATERS	i)	266,709.	140,000.	7,484.	41,251.	10,467.	465,911.	0.
FORMER PRESIDENT		0.	0.	0.	0.	0.	0.	0.
(2) GRACE M. SACERDOTE	i) _	244,858.	0.	2,805.	25,311.	14,882.	287,856.	0.
EVP&CFO/TREASURER (i	i)	0.	0.	0.	0.	0.	0.	0.
(3) KATHLEEN SHAW	i) _	171,350.	0.	2,859.	19,536.	13,593.	207,338.	0.
VP (i	i)	0.	0.	0.	0.	0.	0.	0.
(4) ISAIAH OLIVER	i) _	158,008.	0.	23,875.	0.	12,355.	194,238.	0.
PRESIDENT (i	i)	0.	0.	0.	0.	0.	0.	0.
(5) JOHN ZELL	i) _	148,060.	0.	2,821.	16,786.	11,721.	179,388.	0.
VP/SECRETARY (i	i)	0.	0.	0.	0.	0.	0.	0.
(6) WANDA WILLIS	i)	142,600.	0.	2,801.	10,494.	6,102.	161,997.	0.
VP (i	i)	0.	0.	0.	0.	0.	0.	0.
(i	i)							
(i	i)							
(i	i) _							
(i	i)							
(1	i) _							
(i	i)							
(i	i) _							
(i	i)							
(i	i) _							
(i	i)							
(i								
(i	_							
(i								
(i	_							
(i								
(i	_							
(1								
(i	_							
(1								
(i	i)							

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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

Employer identification number 59-6150746

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	lion an	iounts	5
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 organiz	,	,					
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement 29			1	
							Yes	No
30a	During the year, did the organization receive by							
	must hold for at least 3 years from the date of t		ntribution, and whi	ch isn't required to be used	for			v
	exempt purposes for the entire holding period?					30a		<u> </u>
	If "Yes," describe the arrangement in Part II.	- I: 			:0	0.4	v	
31	Does the organization have a gift acceptance p				ions?	31	Х	
32a	Does the organization hire or use third parties of		-			20-		Х
L	contributions? If "Yes," describe in Part II.					32a		
	If "Yes," describe in Part II. If the organization didn't report an amount in co	olumn (a) fa:	a type of property	for which column (a) is about	skod			
33	·	Jiultilli (C) fOl	a type of property	nor which column (a) is ched	ikeu,			
	describe in Part II.							

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

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 M (Form 990) 2023

73-00403

332142 09-11-23

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.

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Employer identification number 59-6150746

FORM	990	,	PART	I,	LINE	1, DE	SCRIPT:	ION (OF ORGAN	IZAT	ION	MISSIO	N:	
FAIR	AND	т	HOUG	HTFU	L, II	INOVAT	IVE SEI	RVICI	E TO THE	COM	MUNI	TY THR	OUGH	
LEADI	ERSH	ΊΡ	AND	COL	LABOI	RATION	, AND S	SELF	GOVERNA	NCE	THAT	RESPE	CTS	THE
INTE	T O	F	THE :	DONO	R ANI	PUTS	COMMUI	NITY	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 Page **2**

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

Employer identification number 59-6150746

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

COMPENSATION DECISIONS AND MUST APPROVE THE BUDGET ANNUALLI. THE

<u>Schedule O (Form 990) 2023</u> Page **2**

Name of the organization THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Employer identification number 59-6150746
PERFORMANCE REVIEW PROCESS INCLUDES SELF-EVALUATION, PRESI	DENT'S
EVALUATION, AND GOAL SETTING. COMPENSATION IS DETERMINED U	SING REGIONAL AND
NATIONAL SALARY STUDIES. THE AUDIT COMMITTEE FURTHER EVALU	ATES FINANCE
STAFF COMPETENCIES AS PART OF THEIR RESPONSIBILITIES.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDI	TED 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 OR	DINARY COURSE
OF BUSINESS AND AT THE SAME TERMS OFFERED TO THE GENERAL F	UBLIC.
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)

Part I

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.

2023 Open to Publi

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

59-6150746

Name of the organization THE C

THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
THE COMMUNITY FOUNDATION FOR NE FLORIDA RE,					THE COMMUNITY
LLC - 81-0713522, 245 RIVERSIDE AVENUE,					FOUNDATION OF NORTHEAST
SUITE 310, JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA		100.	FLORIDA, INC.
BALDWIN BAY PROPERTIES, LLC					THE COMMUNITY
245 RIVERSIDE AVENUE, SUITE 310					FOUNDATION OF NORTHEAST
JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA		470,582.	FLORIDA, INC.
THE COMMUNITY FOUNDATION FOR NE FLORIDA RE					THE COMMUNITY
#2, LLC - 92-0985880, 245 RIVERSIDE AVENUE,					FOUNDATION OF NORTHEAST
SUITE 310, JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA			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))	charity Direct controlling entity	1	512(b)(13) rolled ity?
		,				Yes	No

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

Schedule R (Form 990) 2023 NORTHEAST FLORIDA, INC.

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)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Dienroportionata		Share of Diagrapartianeta Code V-I		Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No			
				1					1				

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	(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	are of Percentage ownership		tion b)(13) rolled tity?
		country) Of trust)		455515		Yes	No		
CHARITABLE LEAD TRUSTS (2)	1								
245 RIVERSIDE AVENUE #310									
JACKSONVILLE, FL 32202	LEAD TRUSTS	FL		TRUST					X
CHARITABLE REMAINDER TRUSTS (2)									
245 RIVERSIDE AVENUE #310	1								
JACKSONVILLE, FL 32202	REMAINDER TRUSTS	FL		TRUST					Х
	-								
	_								
	-								
-									
]								

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1a

Yes No

Schedule R (Form 990) 2023

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution	on to related organization(s)				1b	X			
c Gift, grant, or capital contribution	on from related organization(s)				1c	X			
d Loans or loan guarantees to or	for related organization(s)				1d	X			
e Loans or loan guarantees by re	lated organization(s)				1e	X			
f Dividends from related organiza	ation(s)				1f	X			
g Sale of assets to related organia	zation(s)				1g	X			
	d organization(s)					X			
i Exchange of assets with related	d organization(s)				1i	X			
j Lease of facilities, equipment, o	or other assets to related organization(s)				1j	X			
k Lease of facilities, equipment, of	or other assets from related organization(s)				1k	X			
	mbership or fundraising solicitations for related organ				4.	X			
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
Sharing of paid employees with related organization(s)									
						X			
p Reimbursement paid to related organization(s) for expenses									
q Reimbursement paid by related	l organization(s) for expenses				1q	X			
r Other transfer of cash or proper	, , , , , , , , , , , , , , , , , , , ,					X			
s Other transfer of cash or proper	rty from related organization(s)				1s	X			
2 If the answer to any of the above	ve is "Yes," see the instructions for information on w	ho must complete th	is line, including covered rela	tionships and transaction thresholds.					
	(a) of related organization	(b)	(c)	(d)					
Name o	of related organization	Transaction	Amount involved	Method of determining amount	t involved				
		type (a-s)							
(1)									
(2)									
(3)									
(4)									
7 -1									
(5)									
(0)									
(6)				2		00) 0000			
332163 09-28-23		255		Sched	ule R (Form 9	90) 2023			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0000

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return.

Go to www.irs.gov/Form8865 for instructions and the latest information.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year

, 2023, and ending DEC

JAN 1

Attachment Sequence No. 865

, 2023

Filer's identification number Name of person filing this return THE COMMUNITY FOUNDATION FOR 59-6150746 NORTHEAST FLORIDA, INC. Filer's address (if you aren't filing this form with your tax return) Category of filer (see Categories of Filers in the instructions and check applicable box(es)) 3 X Filer's tax vea В 2023 , and ending DEC 31 JAN beginning 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; EIN Address Check if any excepted specified foreign financial assets are reported on this form. See instructions Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identification number Category 2 2(a) EIN (if any) **G1** Name and address of foreign partnership BESSEMER VENTURE PARTNERS XI INSTITUTION 98-1578750 MAPLES CORPORATE SERVICES LIMITED 2(b) Reference ID number PO BOX 309 UGLAND HOUSE BESSEMER1 GRAND CAYMAN, CAYMAN ISLANDS KY1-110 3 Country under whose laws organized CAYMAN ISLANDS 4 Date of organization 5 Principal place of business 6 Principal business activity code number Principal business activity 8a Functional currency 01/29/2016 CAYMAN ISLANDS 523900 INVESTMENT USD 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: Form 1042 Form 8804 X Form 1065 Service Center where Form 1065 is filed: 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 3 Name and address of foreign partnership's agent in country of organization, if any During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not X No allowed under section 267A? See instructions Yes If "Yes," enter the total amount of the disallowed deductions Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes X No X No Yes Were any special allocations made by the foreign partnership? 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 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 X No 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes 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)? No 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. No If "Yes," don't complete Schedules L, M-1, and M-2. For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 8865 (2023)

LHA 310651 10-27-23

Form 8865 (2023)

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership (Under Section 6038B)

(Rev. October 2021)

Department of the Treasury

► Attach to Form 8865. See the Instructions for Form 8865.

Go to www.irs.gov/Form8865 for instructions and the latest information

OMB No. 1545-1668

Go to www.irs.gov/Form8865 for instructions and the latest information. Internal Revenue Service Name of transferor Filer's identifying number COMMUNITY FOUNDATION FOR THENORTHEAST FLORIDA, INC. 59-6150746 Name of foreign partnership BESSEMER VENTURE PARTNERS ΧI INST EIN (if any) Reference ID number (see instr) MAPLES CORPORATE SERVICES LIMITED 98-1578750 BESSEMER1 1a Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions No No **b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes 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 Nο Transfers Reportable Under Section 6038B Part I (b) (d) (e) (f) (g) Date of Description Fair market value Cost or other Recovery period Section 704(c) Gain recognized Type of property transfer of property on date of transfer basis allocation method on transfer 12/31/23 399,547 Cash 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 399,547. **Totals** 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 (f) Depreciation (d) (g) Date of Date of Manner of Gain Gain allocated Type of Depreciation recapture recognized by partnership to partner recognized by partnership original disposition disposition property recapture allocated transfer Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes

310661 04-01-23

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return.

Go to www.irs.gov/Form8865 for instructions and the latest information.

, 2023, and ending DEC

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year

JAN 1

Attachment Sequence No. 865

, 2023

Filer's identification number Name of person filing this return THE COMMUNITY FOUNDATION FOR 59-6150746 NORTHEAST FLORIDA, INC. Filer's address (if you aren't filing this form with your tax return) Category of filer (see Categories of Filers in the instructions and check applicable box(es)) 3 X Filer's tax vea В 2023 , and ending DEC 31 JAN beginning 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; EIN Address Check if any excepted specified foreign financial assets are reported on this form. See instructions Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identification number Category 2 2(a) EIN (if any) **G1** Name and address of foreign partnership UNICORN PARTNERS FUND IV, LP 98-1599754 C/O WALKERS CORPORATE LIMITED 2(b) Reference ID number 190 ELGIN AVENUE, GEORGE TOWN UNICORNIV GRAND CAYMAN, CAYMAN ISLANDS CAYMAN ISLANDS K 3 Country under whose laws organized CAYMAN ISLANDS 4 Date of organization 5 Principal place of business 6 Principal business activity code number Principal business activity 8a Functional currency CAYMAN ISLANDS 523900 INVESTMENT USD 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: Form 1042 Form 8804 X Form 1065 Service Center where Form 1065 is filed: 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 3 Name and address of foreign partnership's agent in country of organization, if any During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not X No allowed under section 267A? See instructions Yes If "Yes," enter the total amount of the disallowed deductions Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes X No X No Yes Were any special allocations made by the foreign partnership? 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 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 X No 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes 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)? No 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. No If "Yes," don't complete Schedules L, M-1, and M-2. For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 8865 (2023)

LHA 310651 10-27-23

Form 8865 (2023)

SCHEDULE 0 (Form 8865)

Transfer of Property to a Foreign Partnership (Under Section 6038B)

(Rev. October 2021) Department of the Treasury

Attach to Form 8865. See the Instructions for Form 8865.

OMB No. 1545-1668

► Go to www.irs.gov/Form8865 for instructions and the latest information. Internal Revenue Service Name of transferor Filer's identifying number COMMUNITY FOUNDATION FOR THE

NORTHEAST FLORIDA, INC. 59-6150746 Name of foreign partnership EIN (if any) Reference ID number (see instr) UNICORN PARTNERS FUND IV, LP 98-1599754 C/O WALKERS CORPORATE LIMITED UNICORNIV 1a Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions □No **b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes 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)? X No Yes Transfers Reportable Under Section 6038B Part I (b) (d) (e) (f) (g) Date of Description Fair market value Cost or other Recovery period Section 704(c) Gain recognized Type of property transfer of property on date of transfer basis allocation method on transfer 12/31/23 268,329 Cash 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 268,329. **Totals**

Supplemental Information Required To Be Reported (see instructions):

Enter the transferor's percentage interest in the partnership: (a) Before the transfer

Part II Dispositions Reportable Under Section 6038B (f) Depreciation (d) (g) Type of Date of Date of Manner of Gain Gain allocated Depreciation recapture recognized by partnership to partner recognized by partnership property original disposition disposition recapture allocated transfer Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

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(b) After the transfer

%

Return by a U.S. Transferor of Property to a Foreign Corporation ▶ Go to www.irs.gov/Form926 for instructions and the latest information.

OMB	No.	1545-0026	

▶ 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	Identifying number (see instructions)
THE COMMUNITY FOUNDATION FOR	
NORTHEAST FLORIDA, INC.	59-6150746
1 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation	n? Yes X 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 cor	poration? Yes No
If not, list the name and employer identification number (EIN) of the parent corporation.	poration: Tes No
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 succomplete questions 3a through 3d.	ch under section 367),
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?d Is the partner disposing of an interest in a limited partnership that is regularly traded on an establishe	
Part II Transferee Foreign Corporation Information (see instructions)	Yes No
Name of transferee (foreign corporation)	5a Identifying number, if any
DKIP (CAYMAN) II, L.P.	
6 Address (including country)	5b Reference ID number
190 ELGIN AVENUE GEORGE TOWN	
GRAND CAYMAN KY 1-9005 CAYMAN ISLANDS	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 X No
324531 04-01-23 LHA For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 11-2018

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.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part	U.S. Transferor Information (see instructions)					
Name of transferor			Identifying number (see instructions)			
THE COMMUNITY FOUNDATION FOR						
NORTHEAST FLORIDA, INC.			-61507	46		
1 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation?			Yes	X	No	
2 I	f the transferor was a corporation, complete questions 2a through 2d.					
a I	f the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by					
f	ive or fewer domestic corporations?	[Yes		No	
b [Did the transferor remain in existence after the transfer?		Yes		No	
	f not, list the controlling shareholder(s) and their identifying number(s).					
		dentifyir	g number			
	f the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?		Yes		No	
	f not, list the name and employer identification number (EIN) of the parent corporation.					
	Name of parent corporation EIN	of paren	t corporati	on		
d l	Have basis adjustments under section 367(a)(4) been made?	[Yes		No	
3 I	f the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under sec	ction 367),			
(complete questions 3a through 3d.					
a l	List the name and EIN of the transferor's partnership.					
	Name of partnership	FIN of n	rtnershin			
	Hame of partitorship	EIN of partnership				
					,	
	Did the partner pick up its pro rata share of gain on the transfer of partnership assets?		Yes		No	
	s the partner disposing of its entire interest in the partnership?	l	Yes		No	
d I	s the partner disposing of an interest in a limited partnership that is regularly traded on an established					
	securities market?		Yes		No	
Part	(community)					
4	Name of transferee (foreign corporation) 5a	a Identii	ying numb	er, if a	ıny	
	GITAL ALPHA FUND II					
		b Refere	nce ID num	ber		
	LES CORPORATE SERVICES LIMITED, PO BOX 309					
	· · · · · · · · · · · · · · · · · · ·	DIGIT	AL2			
	Country code of country of incorporation or organization					
_CJ						
	Foreign law characterization (see instructions)					
	FSHORE EXEMPTED COMPANY				1	
	s the transferee foreign corporation a controlled foreign corporation?		Yes		No	
	04-01-23 LHA For Paperwork Reduction Act Notice, see separate instructions.		Form 926 (F	2011	1.2018)	

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.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part 1 0.5. Transferor information (see instructions)		
Name of transferor	Identifying number (see instructions)	
THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	59-6150746	
1 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation		
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	s)) by	
five or fewer domestic corporations?		
b Did the transferor remain in existence after the transfer?		
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 c	orporation? 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	
2. If the transferer was a partner in a partner ship that was the cetual transferer (but is not transfer	ush under costion 267)	
3 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as s	uch under section 567),	
complete questions 3a through 3d. a List the name and EIN of the transferor's partnership.		
a List the hame 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?		
d Is the partner disposing of an interest in a limited partnership that is regularly traded on an establish	············· — —	
securities market?	Yes No	
Part II Transferee Foreign Corporation Information (see instructions)		
4 Name of transferee (foreign corporation)	5a Identifying number, if any	
ENGAGED CAPITAL FLAGSHIP FUND, LTD.		
6 Address (including country)	5b Reference ID number	
CRICKET SQUARE HUTCHINS DRIVE, PO BOX 2681	FINAL CEP 1	
GRAND CAYMAN, CAYMAN ISLANDS KY1-1111 CAYMAN ISLANDS	ENGAGED1	
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 X No	
324531 04-01-23 LHA For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 11-2018	

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Return by a U.S. Transferor of Property to a Foreign Corporation to www.irs.gov/Form926 for instructions and the latest information.

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Attach to your income tax return for the	he year of the transfer or distribution	

OMB No. 1545-0026

Attachment Sequence No. **128**

Part 1 0.5. Transferor information (see instructions)		
Name of transferor	Identifying number (see instructions)	
THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	59-6150746	
Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation.	Yes X No	
2 If the transferor was a corporation, complete questions 2a through 2d.	oration:	No
a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 36	68(c)) by	
five or fewer domestic corporations?		Yes No
b Did the transferor remain in existence after the transfer?		
If not, list the controlling shareholder(s) and their identifying number(s).		·············· —
Controlling shareholder	Controlling shareholder Ide	
c If the transferor was a member of an affiliated group filing a consolidated return, was it the parer	nt corporation?	Yes No
If not, list the name and employer identification number (EIN) of the parent corporation.		
Name of parent corporation	EI	N 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 a	s such under s	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?		
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 estab	olished	
Part II Transferee Foreign Corporation Information (see instructions)		Yes No
Name of transferee (foreign corporation)		5a Identifying number, if any
		00.4506006
HEARD HIGH CONVICTION LONG ONLY OFFSHORE FUND, LTD		98-1596906
1 NORTH WACKER DRIVE, SUITE 3650		5b Reference ID number HEARD
CHICAGO, IL 60606 7 Country code of country of incorporation or organization		IITUILD
CJ		
8 Foreign law characterization (see instructions) OFFSHORE EXEMPTED COMPANY		
9 Is the transferee foreign corporation a controlled foreign corporation?		Yes X No
324531 04-01-23 LHA For Paperwork Reduction Act Notice, see separate instructions.		Form 926 (Rev. 11-2018)