The Community Foundation for Northeast Florida, Inc.

Form 990, Year 2025

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Form 990 — 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.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 | **2025** | Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2025 calendar year, or tax year beginning and ending

B Check if applicable: Address change; Name change; Initial return; Final return/ terminated; Amended return; Application pending

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

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
245 RIVERSIDE AVENUE | 310

City or town, state or province, country, and ZIP or foreign postal code
JACKSONVILLE, FL 32202

F Name and address of principal officer: ISAIAH M. OLIVER
SAME AS C ABOVE

D Employer identification number
59-6150746

E Telephone number
904-356-4483

G Gross receipts $ 370,037,102.

H(a) Is this a group return for subordinates? Yes [X] No

H(b) Are all subordinates included? Yes No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: [X] 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527

J Website: JAXCF.ORG

K Form of organization: [X] Corporation Trust Association Other

L Year of formation: 1988

M State of legal domicile: FL

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO STIMULATE PHILANTHROPY TO BUILD A BETTER COMMUNITY THROUGH GRANTMAKING THAT IS

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	15
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
5 Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	28
6 Total number of volunteers (estimate if necessary)	6	28
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,091,770.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	608,251.

	Prior Year	Current Year
Revenue		
8 Contributions and grants (Part VIII, line 1h)	68,130,232.	101,377,981.
9 Program service revenue (Part VIII, line 2g)	110,200.	110,000.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	43,084,561.	41,965,949.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	985,774.	1,110,405.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	112,310,767.	144,564,335.
Expenses		
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	77,915,344.	74,078,527.
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,792,422.	4,055,424.
16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) 741,179.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,567,797.	3,932,330.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	86,275,563.	82,066,281.
19 Revenue less expenses. Subtract line 18 from line 12	26,035,204.	62,498,054.

	Beginning of Current Year	End of Year
Net Assets or Fund Balances		
20 Total assets (Part X, line 16)	708,690,975.	809,770,842.
21 Total liabilities (Part X, line 26)	65,730,888.	61,999,416.
22 Net assets or fund balances. Subtract line 21 from line 20	642,960,087.	747,771,426.

Part II Signature Block

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

Sign Here

Signature of officer: Erin Broderick Date: 11/16/2026
ERIN L. BRODERICK, VICE PRESIDENT, FINANCE
Type or print name and title

Paid Preparer Use Only

Preparer's name | Preparer's signature | Date | Check if self-employed | PTIN

Firm's name | Firm's EIN

Firm's address | Phone no.

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

LHA **For Paperwork Reduction Act Notice, see the separate instructions.** 532001 12-15-25 Form **990** (2025) Created 4/30/25

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code: _____) (Expenses $ 76,602,584. including grants of $ 74,078,527.) (Revenue $ 128,635.)
BUILDING A BETTER COMMUNITY: THE FOUNDATION AWARDS GRANTS THROUGH BOTH COMPETITIVE & NON-COMPETITIVE CHANNELS. THE GREATEST NUMBER AWARDED ARE NON-COMPETITIVE ADVISED, WHEREBY GRANT INVESTMENTS ARE ADVISED BY DONORS. OTHER GRANTS, THOSE WHERE PROSPECTIVE GRANTEES SUBMIT PROPOSALS FOR REVIEW, ARE MADE TO NUMEROUS ORGANIZATIONS IN NORTHEAST FLORIDA, WITH PRIMARY EMPHASIS GIVEN TO: STRENGTHENING NEIGHBORHOODS; NONPROFIT CAPACITY BUILDING; SUPPORTING PUBLIC EDUCATION REFORM; IMPROVING THE QUALITY OF LIFE FOR AGING ADULTS;THE ARTS; WOMEN AND GIRLS; INFANTS AND YOUNG CHILDREN; AND EARLY LITERACY. THE FOUNDATION ALSO SERVES AS A CIVIC LEADER, USING ITS LOCAL KNOWLEDGE, NETWORKS, INFLUENCE AND CREATIVITY TO BRING PEOPLE TOGETHER IN WAYS THAT WILL IMPROVE THE COMMUNITY'S QUALITY OF LIFE TODAY AND IN THE FUTURE.

4b (Code: _____) (Expenses $ 656,883. including grants of $ 0.) (Revenue $ 0.)
STIMULATING PHILANTHROPY: THE FOUNDATION SEEKS TO BE A PARTNER WITH THOSE WHO HAVE PHILANTHROPIC RESOURCES, AND TO HELP THEM WITH STRATEGIES FOR INVESTING IN ORGANIZATIONS AND INSTITUTIONS THAT CAN BUILD A BETTER COMMUNITY. IN MAKING THESE CONNECTIONS, THE FOUNDATION BOTH EQUIPS DONORS TO FOLLOW THEIR PERSONAL PATHS, AND SERVES AS A COMMUNITY LEADER, USING AGGREGATED PHILANTHROPIC RESOURCES TO OPEN NEW PATHWAYS TO SUCCESS.

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

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

4e Total program service expenses 77,259,467.

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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b	X	
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *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
20a	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	

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	32		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X	

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	28		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		X	
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		X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	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).				
5a	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
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
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).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
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?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note:** See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	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? If "Yes," see the instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15		
	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.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	15		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed FL

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X Own website X Another's website X Upon request Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

ERIN BRODERICK - 904-356-4483

245 RIVERSIDE AVENUE, 310, JACKSONVILLE, FL 32202

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

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

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

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

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

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ISAIAH OLIVER	50.00									
PRESIDENT				X				409,466.	0.	71,809.
(2) GRACE M. SACERDOTE	50.00									
EVP&CFO/TREASURER				X				300,670.	0.	49,422.
(3) JOHN ZELL	45.00									
VP DEVELOPMENT/SECRETARY				X				202,905.	0.	36,330.
(4) AMY CRANE	45.00									
VP PROGRAMS						X		170,036.	0.	33,783.
(5) WANDA WILLIS	45.00									
VP COMMUNITY LEADERSHIP						X		162,154.	0.	24,731.
(6) MARK LEMAIRE	45.00									
VP, STATEGIC DONOR INITIATIVES						X		154,846.	0.	30,177.
(7) ERIN BRODERICK	45.00									
VP, FINANCE						X		125,265.	0.	46,653.
(8) STEPHANIE GARFUNKEL	45.00									
VP STRATEGIC COMMUNICATION						X		135,103.	0.	35,842.
(9) MICHAEL DUBOW	2.00									
BOARD CHAIR/VP		X		X				0.	0.	0.
(10) CAROL J. ALEXANDER	1.00									
TRUSTEE		X						0.	0.	0.
(11) MARTHA FRYE BAKER	1.00									
TRUSTEE		X						0.	0.	0.
(12) DR. SOLOMON G. BROTMAN	1.00									
TRUSTEE		X						0.	0.	0.
(13) THE HONORABLE BRIAN J. DAVIS	1.00									
TRUSTEE		X						0.	0.	0.
(14) GEORGE M. EGAN	1.00									
TRUSTEE		X						0.	0.	0.
(15) JOHN HIRABAYASHI	1.00									
TRUSTEE		X						0.	0.	0.
(16) MICHAEL MEYERS	1.00									
TRUSTEE		X						0.	0.	0.
(17) VELMA MONTEIRO-TRIBBLE	1.00									
TRUSTEE		X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOHN PEYTON	1.00									
TRUSTEE		X						0.	0.	0.
(19) LAUREN RUEGER	1.00									
TRUSTEE		X						0.	0.	0.
(20) GEORGE E. "BUDDY" SCHULZ, JR.	1.00									
TRUSTEE		X						0.	0.	0.
(21) RICHARD L. SISISKY	1.00									
TRUSTEE		X						0.	0.	0.
(22) AMY WACASTER	1.00									
TRUSTEE		X						0.	0.	0.
(23) R. HALSEY WISE	1.00									
TRUSTEE		X						0.	0.	0.
1b Subtotal								1,660,445.	0.	328,747.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,660,445.	0.	328,747.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 8

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CREWCIAL PARTNERS, LLC, 810 7TH AVENUE, 32ND FLOOR, NEW YORK, NY 10019	INVESTMENT CONSULTING	366,003.
STIFEL NICOLAUS & COMPANY, 600 EAST 96TH STREET, SUITE 575, INDIANAPOLIS, IN 46240	INVESTMENT CONSULTING	101,868.

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	8,978.				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	101,369,003.				
	g Noncash contributions included in lines 1a-1f	1g	$ 66,929,609.				
	h **Total.** Add lines 1a-1f			101,377,981.			
Program Service Revenue		**Business Code**					
	2a CONSULTING-GRANTMAKING	812900		110,000.	110,000.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f			110,000.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			15,303,185.			15,303,185.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7a	252,135,531.				
	b Less: cost or other basis and sales expenses	7b	225,472,767.				
	c Gain or (loss)	7c	26,662,764.				
	d Net gain or (loss)			26,662,764.			26,662,764.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		**Business Code**					
	11a K-1 PARTNERSHIPS PASST	900099		1,091,770.		1,091,770.	
	b						
	c						
	d All other revenue	900099		18,635.	18,635.		
	e **Total.** Add lines 11a-11d			1,110,405.			
	12 **Total revenue.** See instructions			144,564,335.	128,635.	1,091,770.	41,965,949.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	73,554,609.	73,554,609.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	283,918.	283,918.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	240,000.	240,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,070,534.	268,657.	382,696.	419,181.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,336,254.	1,306,392.	879,182.	150,680.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	227,500.	127,011.	89,501.	10,988.
9 Other employee benefits	200,188.	108,452.	77,110.	14,626.
10 Payroll taxes	220,948.	109,895.	81,776.	29,277.
11 Fees for services (nonemployees):				
a Management				
b Legal	32,916.		32,916.	
c Accounting	175,332.		175,332.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,979,856.		1,979,856.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	33,490.	28,555.	2,820.	2,115.
12 Advertising and promotion				
13 Office expenses	88,389.	33,439.	47,233.	7,717.
14 Information technology	211,581.	137,528.	42,316.	31,737.
15 Royalties				
16 Occupancy	428,173.	348,809.	48,444.	30,920.
17 Travel	10,365.	6,737.	2,073.	1,555.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	101,021.	65,664.	20,204.	15,153.
20 Interest	1,819.		1,819.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	193,122.	158,476.	21,243.	13,403.
23 Insurance	21,091.	7,484.	12,974.	633.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROGRAM EXPENSES	342,551.	342,551.	0.	0.
b UNRELATED BUSINESS INCO	87,575.	0.	87,575.	0.
c REPORTS TO COMMUNITY/MA	74,118.	74,118.	0.	0.
d				
e All other expenses	150,931.	57,172.	80,565.	13,194.
25 **Total functional expenses.** Add lines 1 through 24e	82,066,281.	77,259,467.	4,065,635.	741,179.
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)				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		48,910,804.	2	46,923,490.
	3	Pledges and grants receivable, net		243,976.	3	4,771,187.
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net		342,031.	7	342,031.
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		64,792.	9	147,587.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,487,190.			
	b	Less: accumulated depreciation	10b 903,224.	1,257,831.	10c	583,966.
	11	Investments - publicly traded securities		427,561,128.	11	488,206,926.
	12	Investments - other securities. See Part IV, line 11		212,210,345.	12	256,606,023.
	13	Investments - program-related. See Part IV, line 11		2,551,707.	13	4,047,517.
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		15,548,361.	15	8,142,115.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		708,690,975.	16	809,770,842.
Liabilities	17	Accounts payable and accrued expenses		479,028.	17	549,129.
	18	Grants payable		35,146,885.	18	26,957,332.
	19	Deferred revenue		2,124,874.	19	1,639,643.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		24,058,606.	21	29,285,998.
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		3,921,495.	25	3,567,314.
	26	**Total liabilities.** Add lines 17 through 25		65,730,888.	26	61,999,416.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** [X] **and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		639,230,926.	27	744,044,961.
	28	Net assets with donor restrictions		3,729,161.	28	3,726,465.
		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		642,960,087.	32	747,771,426.
	33	Total liabilities and net assets/fund balances		708,690,975.	33	809,770,842.

Part 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	144,564,335.
2	Total expenses (must equal Part IX, column (A), line 25)	2	82,066,281.
3	Revenue less expenses. Subtract line 2 from line 1	3	62,498,054.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	642,960,087.
5	Net unrealized gains (losses) on investments	5	47,540,677.
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	-5,227,392.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	747,771,426.

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization	**Employer identification number**
THE COMMUNITY FOUNDATION FOR 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.)

1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____

10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, 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.)

11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

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.

a **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.**

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.**

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.**

d **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.**

e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations .....

g Provide the following information about the supported organization(s).

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? **Yes**	**No**	**(v)** Amount of monetary support (see instructions)	**(vi)** Amount of other support (see instructions)
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	63,405,895.	54,993,368.	27,315,135.	68,130,232.	72,267,432.	286,112,062.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	63,405,895.	54,993,368.	27,315,135.	68,130,232.	72,267,432.	286,112,062.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						53,492,374.
6 **Public support.** Subtract line 5 from line 4.						232,619,688.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	63,405,895.	54,993,368.	27,315,135.	68,130,232.	72,267,432.	286,112,062.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,034,176.	11,669,546.	9,319,417.	13,638,980.	15,303,185.	57,965,304.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		2,787,011.	2,492,830.	936,159.	1,091,770.	7,307,770.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	7,795.	45,760.	165,155.	184,969.	18,635.	422,314.
11 **Total support.** Add lines 7 through 10						351,807,450.

12 Gross receipts from related activities, etc. (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	66.12 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	61.89 %

16a **33 1/3% support test - 2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization [X]

b **33 1/3% support test - 2024.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10% -facts-and-circumstances test - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b **10% -facts-and-circumstances test - 2024.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support tests - 2024.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *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.*	1		
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).*	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.*	3a		
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.*	3b		
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.*	3c		
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.*	4a		
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.*	4b		
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.*	4c		
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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
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.**	6		
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).*	7		
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).*	8		
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.**	9a		
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.**	9b		
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.**	9c		
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.*	10a		
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.)*	10b		

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *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**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**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 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**		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

2 Activities Test. **Answer lines 2a and 2b below.**

			Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its upported organization(s)? *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 each of its 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 these activities but for the organization's involvement.*	**2b**		

3 Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**

a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**		
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**		

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

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

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

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

Section C - Distributable Amount		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	**1**	
2 Enter 0.85 of line 1.	**2**	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	**3**	
4 Enter greater of line 2 or line 3.	**4**	
5 Income tax imposed in prior year	**5**	
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	**1**	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	**2**	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	**3**	
4 Amounts paid to acquire exempt-use assets	**4**	
5 Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	**5**	
6 **Total annual distributions.** Add lines 1 through 5.	**6**	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	**7**	
8 Distributable amount for 2025 from Section C, line 6	**8**	
9 Line 7 amount divided by line 8 amount	**9**	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, 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 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Part VI **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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

EVENT/SPONSORSHIP REVENUE

2021 AMOUNT: $ 7,795.

2022 AMOUNT: $ 45,760.

2023 AMOUNT: $ 165,155.

2024 AMOUNT: $ 184,969.

2025 AMOUNT: $ 18,635.

Schedule A — Identification of Excess Contributions Included on Part II, Line 5

2025

**** Do Not File ****
***** Not Open to Public Inspection *****

Contributor's Name	Total Contributions	Excess Contributions
VARIOUS	60,528,523.	53,492,374.

Total Excess Contributions to Schedule A, Part II, Line 5 ..... 53,492,374.

Schedule B (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

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

Employer identification number
59-6150746

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[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

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

General Rule

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

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year ..... $ _____

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

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 space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	[redacted]	$ 39,501,756.	Person [X] Payroll Noncash [X] (Complete Part II for noncash contributions.)
2	[redacted]	$ 7,162,537.	Person [X] Payroll Noncash (Complete Part II for noncash contributions.)
3	[redacted]	$ 4,805,986.	Person [X] Payroll Noncash (Complete Part II for noncash contributions.)
4	[redacted]	$ 4,191,036.	Person [X] Payroll Noncash [X] (Complete Part II for noncash contributions.)
5	[redacted]	$ 3,898,186.	Person [X] Payroll Noncash [X] (Complete Part II for noncash contributions.)
6	[redacted]	$ 2,506,108.	Person [X] 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
1	[redacted]	$ 29,110,548.	09/30/25
4	[redacted]	$ 4,191,036.	10/01/25
5	[redacted]	$ 3,898,186.	10/01/25
		$	
		$	
		$	

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

Employer identification number
59-6150746

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C
(Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

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

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

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

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

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

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

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)	14,100.	
c Total lobbying expenditures (add lines 1a and 1b)	14,100.	
d Other exempt purpose expenditures	82,052,181.	
e Total exempt purpose expenditures (add lines 1c and 1d)	82,066,281.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.	
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.	
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.	

IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:
not over $500,000	20% of the amount on line 1e.
over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
over $17,000,000	$1,000,000.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? **Yes** **No**

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2022	(b) 2023	(c) 2024	(d) 2025	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	12,000.	12,000.	13,926.	14,100.	52,026.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

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

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

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D (Form 990)
(Rev. December 2024)
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

Open to Public Inspection

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

Employer identification number 59-6150746

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	346	136
2	Aggregate value of contributions to (during year)	97,976,456.	4,560,135.
3	Aggregate value of grants from (during year)	67,427,524.	2,785,318.
4	Aggregate value at end of year	514,677,509.	107,154,925.

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? [X] Yes [ ] No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? [X] Yes [ ] No

Part II Conservation Easements.

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

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

- [ ] Preservation of land for public use (for example, recreation or education)
- [ ] Preservation of a historically important land area
- [ ] Protection of natural habitat
- [ ] Preservation of a certified historic structure
- [ ] Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [ ] Yes [ ] No

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

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X $ _____

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

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

b Assets included in Form 990, Part X $ _____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ..... Yes No

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

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ..... Yes [X] No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ..... [X] Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ..... [X]

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	461,006,967.	426,726,562.	372,254,528.	458,676,592.	407,558,559.
b Contributions	39,219,160.	10,495,765.	7,692,012.	9,346,935.	15,059,587.
c Net investment earnings, gains, and losses	72,158,867.	42,889,728.	63,796,453.	-78,149,357.	51,587,807.
d Grants or scholarships	16,965,965.	16,270,789.	14,481,243.	15,063,558.	13,266,126.
e Other expenditures for facilities and programs					
f Administrative expenses	3,052,492.	2,834,299.	2,535,188.	2,556,084.	2,263,235.
g End of year balance	552,366,537.	461,006,967.	426,726,562.	372,254,528.	458,676,592.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment 100 %
b Permanent endowment _____ %
c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		X
(ii) Related organizations?	3a(ii)		X
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 organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	180,038.			180,038.
b Buildings		86,157.	37,359.	48,798.
c Leasehold improvements		966,004.	625,166.	340,838.
d Equipment		254,991.	240,699.	14,292.
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				583,966.

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PRIVATE EQUITY FUNDS	31,354,518.	COST
(B) ABSOLUTE RETURN FUNDS	39,918,244.	COST
(C) PRIVATE REAL ASSET FUNDS	9,074,388.	COST
(D) INTEREST IN CLOSELY HELD ENTITIES	26,003,053.	COST
(E) DEBT SECURITIES	13,792,627.	COST
(F) PUBLICLY TRADED EQUITY LLCS/LLPS	136,463,193.	COST
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	256,606,023.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITY LIABILITY	527,261.
(3) OPERATING LEASE LIABILITY	3,040,053.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*	3,567,314.

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

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

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

1	Total revenue, gains, and other support per audited financial statements			1	184,230,326.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	47,317,226.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	223,451.		
e	Add lines 2a through 2d			2e	47,540,677.
3	Subtract line 2e from line 1			3	136,689,649.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,979,856.		
b	Other (Describe in Part XIII.)	4b	5,894,830.		
c	Add lines 4a and 4b			4c	7,874,686.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	144,564,335.

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

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

1	Total expenses and losses per audited financial statements			1	79,418,987.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	79,418,987.
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	1,979,856.		
b	Other (Describe in Part XIII.)	4b	667,438.		
c	Add lines 4a and 4b			4c	2,647,294.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	82,066,281.

Part XIII Supplemental Information

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

PART IV, LINE 2B:

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

PART V, LINE 4:

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

Part XIII Supplemental Information *(continued)*

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 INCOME TAX POSITIONS THAT REQUIRE ADJUSTMENTS TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. THE FOUNDATION'S RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990), EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (990-T), AND FLORIDA CORPORATE INCOME/FRANCHISE TAX RETURN (FORM F-1120) FOR YEARS ENDED ON OR AFTER DECEMBER 31, 2022 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

UNREALIZED GAIN FROM CHANGE IN LEAD TRUST AND REMAINDER TRUST	223,451.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

ACTIVITY WITHIN AGENCY ENDOWMENT COMPONENT FUNDS	5,894,830.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ACTIVITY WITHIN AGENCY ENDOWMENT COMPONENT FUNDS	667,438.

SCHEDULE F (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number
59-6150746

Part I General Information on Activities Outside the United States.

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

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

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

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

(a) Region	**(b)** Number of offices in the region	**(c)** Number of employees, agents, and independent contractors in the region	**(d)** Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	**(e)** If activity listed in (d) is a program service, describe specific type of service(s) in the region	**(f)** Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		113,139,394.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	INVESTMENTS		790,842.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		240,000.
3 a Subtotal	0	0			114,170,236.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			114,170,236.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule F (Form 990) (Rev. 12-2024)**

LHA 532071 04-01-25

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	TO SUPPORT CHARITABLE	240,000.	WIRE	0.		

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 .....

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)*	[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

Part V Supplemental Information

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

PART I, LINE 2:
THE FOUNDATION MADE TWO FOREIGN GRANTS TO A SINGLE GRANTEE IN 2025. THE FOUNDATION HAS PROCEDURES FOR EXERCISING EQUIVALENCY DETERMINATION, AND FOR EXPENDITURE RESPONSIBILITY AS FOLLOWS: CONDUCT A PRE-GRANT INQUIRY; ENTER INTO A WRITTEN GRANT CONTRACT; REQUIRE GRANTEE MAINTAIN SEPARATE ACCOUNTING FOR THE GRANT; THE REQUIRE AND RECEIVE A CLOSING REPORT FROM THE GRANTEE.

OTHER: FOR THE TAX YEAR 2025, WE HAVE REVIEWED ALL FOREIGN ACTIVITIES AND HOLDING AND DETERMINED THAT THERE IS NO CURRENT YEAR REQUIREMENT TO FILE FORM 926, 5471, OR 8621.

PART I, LINE 3:
THE ORGANIZATION TRACKED EXPENDITURES IN ACCORDANCE WITH ACCRUAL BASIS OF ACCOUNTING.

SCHEDULE I (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number 59-6150746

Part I General Information on Grants and Assistance

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

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
DEERFIELD ACADEMY P.O. BOX 87 DEERFIELD, MA 01342	04-2103563	501(C)(3) / 509(A)(1	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DEERFIELD ACADEMY P.O. BOX 87 DEERFIELD, MA 01342	04-2103563	501(C)(3) / 509(A)(1	7,500.	0.			ANNUAL FUND
NATIONAL MULTIPLE SCLEROSIS SOCIETY - PO BOX 289 - CANTON, MA 02021	13-5661935	501(C)(3) / 509(A)(1	10,000.	0.			DINNER OF CHAMPIONS HONORING MARTY FIORENTINO
NATIONAL MULTIPLE SCLEROSIS SOCIETY - PO BOX 289 - CANTON, MA 02021	13-5661935	501(C)(3) / 509(A)(1	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UPSTREAM USA INC 2 OLIVER STREET, SUITE 402 BOSTON, MA 02109	35-2581424	501(C)(3) / 509(A)(1	10,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW PROFIT 225 FRANKLIN STREET, SUITE 350 BOSTON, MA 02110	04-3396766	501(C)(3) / 509(A)(1	50,000.	0.			FOR GENERAL OPERATING SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 633.

3 Enter total number of other organizations listed in the line 1 table ..... 0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (Rev. 12-2024)**

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

LHA 532101 04-01-25

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
BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET - BOSTON, MA 02110	04-6010342	501(C)(3) / 509(	6,000.	0.			THE JOHN C MYERS III FUND
EDTOGETHER 65 COMMONWEALTH AVENUE, UNIT 4B BOSTON, MA 02110	81-2550548	501(C)(3) / 509(	35,000.	0.			FOR THE PICTUREBOOK TALK PROJECT
CITY YEAR, INC. BANK OF AMERICA LOCKBOX SERVICES, CITY YEAR INC 412755, MA527-08-07 2 MORRIS	22-2882549	501(C)(3) / 509(	150,000.	0.			TO SUPPORT ANDREW ROBINSON ELEMENTARY SCHOOL
CITY YEAR, INC. BANK OF AMERICA LOCKBOX SERVICES, CITY YEAR INC 412755, MA527-08-07 2 MORRIS	22-2882549	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
CITY YEAR, INC. BANK OF AMERICA LOCKBOX SERVICES, CITY YEAR INC 412755, MA527-08-07 2 MORRIS	22-2882549	501(C)(3) / 509(	25,000.	0.			TO SUPPORT CITY YEAR JACKSONVILLE
CITY YEAR, INC. BANK OF AMERICA LOCKBOX SERVICES, CITY YEAR INC 412755, MA527-08-07 2 MORRIS	22-2882549	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT - JACKSONVILLE, FL
CITY YEAR, INC. BANK OF AMERICA LOCKBOX SERVICES, CITY YEAR INC 412755, MA527-08-07 2 MORRIS	22-2882549	501(C)(3) / 509(	2,500.	0.			TO BE APPLIED TO THE RICE FAMILY FOUNDATION MATCH CITY YEAR JACKSONVILLE
CITY YEAR, INC. BANK OF AMERICA LOCKBOX SERVICES, CITY YEAR INC 412755, MA527-08-07 2 MORRIS	22-2882549	501(C)(3) / 509(	25,000.	0.			TO APPLY TOWARD THE ACTIVE MATCHING GRANT CAMPAIGN. PLEASE DESIGNATE THIS GIFT IN
FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 04841	01-0368070	501(C)(3) / 509(	1,700.	0.			WASHINGTON BOARD COMMITMENT

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FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 04841	01-0368070	501(C)(3) / 509(	5,500.	0.			MOMENTUM CHALLENGE
FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 04841	01-0368070	501(C)(3) / 509(	37,000.	0.			MOMENTUM EXHIBIT
FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 04841	01-0368070	501(C)(3) / 509(	10,000.	0.			SPONSORSHIP
FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 04841	01-0368070	501(C)(3) / 509(	27,500.	0.			MOMENTUM CHALLENGE GRANT
THE BOYS' CLUB OF NEW YORK 91 5TH AVENUE, 7TH FLOOR NEW YORK, NY 10003	13-5591750	501(C)(3) / 509(	10,000.	0.			20TH ANNUAL GOLF OUTING DONATION
ADVANCING LOCAL DEVELOPMENT THROUGH EMPOWERMENT AND ACTION, INC. - 99 WALL STREET #970 - NEW YORK, NY 10005	13-6266540	501(C)(3) / 509(	7,000.	0.			FOR GENERAL OPERATING SUPPORT
ADVANCING LOCAL DEVELOPMENT THROUGH EMPOWERMENT AND ACTION, INC. - 99 WALL STREET #970 - NEW YORK, NY 10005	13-6266540	501(C)(3) / 509(	7,500.	0.			FOOD FOR THOUGHT FUNDRAISER
NAACP LEGAL DEFENSE AND EDUCATION FUND, INC - 40 RECTOR STREET, 5TH FLOOR - NEW YORK, NY 10006	13-1655255	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT IN MEMORY OF RALPH K. FRASIER
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

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3) / 509(	10,000.	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.	0.			FOR GENERAL OPERATING SUPPORT
ASCENDUS, INC. 260 MADISON AVE, 8TH FLOOR NEW YORK, NY 10016	11-3317234	501(C)(3) / 509(	25,000.	0.			TO SUPPORT EXPANDING ASCENDUS'S LENDING OPERATIONS INTO THE NORTHEAST FLORIDA MARKET.
RAINBOW RAILROAD USA, INC. 575 5TH AVENUE FL 14, UNIT 15-135 NEW YORK, NY 10017	47-4896980	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
REDEEMER PRESBYTERIAN CHURCH 150 W. 83RD STREET NEW YORK, NY 10024	13-3555328	501(C)(3) / 509(	5,000.	0.			FOR THE SUPPORT OF GOSPEL IN LIFE MINISTRY
REDEEMER PRESBYTERIAN CHURCH 150 W. 83RD STREET NEW YORK, NY 10024	13-3555328	501(C)(3) / 509(	5,000.	0.			SUPPORT FOR GOSPEL IN LIFE MINISTRY
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
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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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
THE THRESHOLD FOUNDATION 12 MAIN ST, PMB 1508 BREWSTER, NY 10509	13-3028214	501(C)(3) / 509(	15,000.	0.			ATTUNEMENT
THE THRESHOLD FOUNDATION 12 MAIN ST, PMB 1508 BREWSTER, NY 10509	13-3028214	501(C)(3) / 509(	4,500.	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
LEUKEMIA AND LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3) / 509(	5,000.	0.			LEUKEMIA AND LYMPHOMA SOCIETY STUDENT VISIONARIES OF THE YEAR- TEAM BOLLES- CHARLOTTE
LEUKEMIA & LYMPHOMA SOCIETY, INC. 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3) / 509(	1,500.	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(	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(	110,987.	0.			FOR GENERAL OPERATING SUPPORT
UNDUE MEDICAL DEBT 28-07 JACKSON AVE., 5TH FLOOR LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3) / 509(	250,000.	0.			TO ABOLISH MEDICAL DEBT IN THE FOLLOWING COUNTIES: BAKER COUNTY (FL), CLAY COUNTY (FL),

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EDUCATION SUCCESS FOUNDATION 4 LAKE VIEW PARK ROCHESTER, NY 14613	16-1557039	501(C)(3) / 509(	26,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD ROCHESTER, NY 14627	16-0743209	501(C)(3) / 509(	6,000.	0.			TO SUPPORT THE WILMOT CANCER CENTER
THE MENTORING PARTNERSHIP OF SOUTHWESTERN PENNSYLVANIA - 4165 BLAIR STREET - PITTSBURGH, PA 15207	23-2876447	501(C)(3) / 509(	10,000.	0.			WORKPLACE MENTORING PROGRAM FOR YOUTH EMPLOYEES AND ADULT SUPERVISORS
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD,. STE. 1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3) / 509(	2,032.	0.			FOR MONIQUE DELEGAL MILLER FUND
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD,. STE. 1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3) / 509(	343,884.	0.			FOR MONIQUE DELEGAL MILLER FUND
FOUNDATION FOR INDIVIDUAL RIGHTS AND EXPRESSION INC - 510 WALNUT ST, SUITE 900 - PHILADELPHIA, PA 19106	04-3467254	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN PSYCHOLOGICAL FOUNDATION INC - 750 FIRST STREET NORTHEAST - WASHINGTON, DC 20002	52-6051733	501(C)(3) / 509(	20,000.	0.			THE HOLLAND FUND
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION - 900 15TH STREET NORTHWEST - WASHINGTON, DC 20005	52-1920858	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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ACEC RESEARCH INSTITUTE 1400 L STREET NORTHWEST, SUITE 400 WASHINGTON, DC 20005	52-1140340	501(C)(3) / 509(	12,500.	0.			FOR FOUNDER'S CIRCLE SUPPORT
ACEC RESEARCH INSTITUTE 1400 L STREET NORTHWEST, SUITE 400 WASHINGTON, DC 20005	52-1140340	501(C)(3) / 509(	11,666.	0.			FY25INST INSTITUTE CORPORATE
MISSIONARIES OF AFRICA 1622 21ST STREET NORTHWEST WASHINGTON, DC 20009	53-0219725	501(C)(3) / 509(	8,800.	0.			FUND A BOREHOLE WELL FOR ST FRANCIS OF ASSISI PARISH IN KAPANA, TOGO
MISSIONARIES OF AFRICA 1622 21ST STREET NORTHWEST WASHINGTON, DC 20009	53-0219725	501(C)(3) / 509(	5,000.	0.			SUPPORT PEACE INITIATIVE PROJECT IN AFRICA
AMERICAN JOURNALISM PROJECT 6218 GEORGIA AVENUE NORTHWEST, SUITE 1-#599 - WASHINGTON, DC 20011	83-1772542	501(C)(3) / 509(	50,000.	0.			TO ASSESS AND ANALYZE THE LOCAL NEWS LANDSCAPE AND DEVISE A STRATEGY TO DEVELOP THE ECOSYSTEM FOR
AMERICAN JOURNALISM PROJECT 6218 GEORGIA AVENUE NORTHWEST, SUITE 1-#599 - WASHINGTON, DC 20011	83-1772542	501(C)(3) / 509(	100,000.	0.			TO ASSESS THE CURRENT NEWS LANDSCAPE, GATHER COMMUNITY FEEDBACK PRIORITIES, AND DEVISE A
FOOD RECOVERY.ORG 4410 MASSACHUSETTS AVENUE NORTHWEST WASHINGTON, DC 20016	47-4262060	501(C)(3) / 509(	15,000.	0.			TO SUPPORT TRANSPORTATION AND LOGISTICS COSTS FOR RESCUED FOOD DELIVERIES TO NONPROFITS IN DUVAL
FOOD RECOVERY.ORG 4410 MASSACHUSETTS AVENUE NORTHWEST WASHINGTON, DC 20016	47-4262060	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES IN THE SIX
BETTER ANGELS SOCIETY INC. 5185 MACARTHUR BLVD., SUITE 570 WASHINGTON, DC 20016	45-4587107	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT

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UNITED PALESTINIAN APPEAL 1330 NEW HAMPSHIRE AVE, STE 104 WASHINGTON, DC 20036	11-2494808	501(C)(3) / 509(	30,000.	0.			FOR GENERAL OPERATING SUPPORT
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE - 1779 MASSACHUSETTS AVENUE NW - WASHINGTON, DC 20036	13-0552040	501(C)(3) / 509(	10,000.	0.			DESIGNATION TO CARNEGIE CONNECTS
FONKOZE USA 1900 L STREET NORTHWEST SUITE 304 WASHINGTON, DC 20036	52-2022113	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
TRINITY FORUM, INC. 1015 18TH STREET NW, SUITE 201 WASHINGTON, DC 20036	54-1612640	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090	27-3521132	501(C)(3) / 509(	5,000.	0.			FOR CONTINUED HELP FOR THE PEOPLE OF UKRAINE
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090	27-3521132	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090	27-3521132	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090	27-3521132	501(C)(3) / 509(	5,000.	0.			FOR RELIEF EFFORTS IN GAZA
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090	27-3521132	501(C)(3) / 509(	250.	0.			CALIFORNIA FIRE DISASTER
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - PO BOX 96929 - WASHINGTON, DC 20090	13-1623829	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3) / 509(	5,000.	0.			PRESIDENT'S CIRCLE SUPPORT FOR 2025
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - PO BOX 96929 - WASHINGTON, DC 20090	13-1623829	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090	27-3521132	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SISTERS OF MARY WORLD VILLAGES FOR CHILDREN - 4200 PARLIAMENT PLACE - LANHAM, MD 20706	52-1440944	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT

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SISTERS OF MARY WORLD VILLAGES FOR CHILDREN - 4200 PARLIAMENT PLACE - LANHAM, MD 20706	52-1440944	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
SISTERS OF MARY WORLD VILLAGES FOR CHILDREN - 4200 PARLIAMENT PLACE - LANHAM, MD 20706	52-1440944	501(C)(3) / 509(	12,000.	0.			GUATEMALA SISTERS OF MARY SCHOOLS URGENT NEED TO FLOOR REPAIRS TO THE GYMNASIUM AS LISTED IN
UNITED HELP UKRAINE P.O. BOX 83426 GAITHERSBURG, MD 20883	47-1837509	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED HELP UKRAINE P.O. BOX 83426 GAITHERSBURG, MD 20883	47-1837509	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
THE PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR STE 201 TOWNSON, MD 21204	27-6601178	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
PLAYERS PHILANTHROPIC FUND 1122 KENILWORTH DR STE 201 TOWNSON, MD 21204	27-6601178	501(C)(3) / 509(	100,000.	0.			$80,000 IN SUPPORT OF THE LEDI EXHIBIT AT THE RITZ MUSEUM AND $20,000 IN SUPPORT OF THE LEDI
THE PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR STE 201 TOWNSON, MD 21204	27-6601178	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE COLLEGE AND CAREER DREAMS PROGRAM (2025)
THE PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR STE 201 TOWNSON, MD 21204	27-6601178	501(C)(3) / 509(	25,000.	0.			COLLEGE AND CAREER DREAMS PROGRAM - JACKSONVILLE
GLOBAL REFUGE 700 LIGHT STREET BALTIMORE, MD 21230	13-2574854	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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SAFE PASSAGE P.O. BOX 791899 BALTIMORE, MD 21279	01-0532835	501(C)(3) / 509(	37,294.	0.			FOR GENERAL OPERATING SUPPORT
HARVARD UNIVERSITY P.O. BOX 412275 CAMBRIDGE, MA 02138	04-2103580	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
HARVARD UNIVERSITY P.O. BOX 412275 CAMBRIDGE, MA 02138	04-2103580	501(C)(3) / 509(	2,200.	0.			IMPROVE RELATIONS AMONG RACIAL AND ETHNIC GROUPS WITHIN THE UNIVERSITY AND TO ENHANCE THE QUALITY OF
HARVARD UNIVERSITY P.O. BOX 412275 CAMBRIDGE, MA 02138	04-2103580	501(C)(3) / 509(	2,500.	0.			30TH REUNION-CLASS OF 1991
HARVARD UNIVERSITY P.O. BOX 412275 CAMBRIDGE, MA 02138	04-2103580	501(C)(3) / 509(	25,000.	0.			HARVARD GRADUATE SCHOOL OF EDUCATION DLC
HARVARD UNIVERSITY P.O. BOX 412275 CAMBRIDGE, MA 02138	04-2103580	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF ST JOHNS CHAPEL INC PO BOX 142 TILGHMAN, MD 21671	45-3339239	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 NORTH QUAKER LANE - ALEXANDRIA, VA 22302	54-0506326	501(C)(3) / 509(	20,000.	0.			IN SUPPORT OF THE JACK CLARKSON '48 SCHOLARSHIP
MATHCOUNTS FOUNDATION 1420 KING STREET ALEXANDRIA, VA 22314	54-1295407	501(C)(3) / 509(	8,000.	0.			FOR MATH COMPETITION

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
SOCIETY OF AMERICAN MILITARY ENGINEERS - 1420 KING STREET., SUITE 100 - ALEXANDRIA, VA 22314	53-0196491	501(C)(3) / 509(	3,000.	0.			SPONSOR CARDBOARD BOAT COMPETITION AT STEM CAMP
SOCIETY OF AMERICAN MILITARY ENGINEERS - 1420 KING STREET., SUITE 100 - ALEXANDRIA, VA 22314	53-0196491	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BIG PICTURE COMPANY INC P.O. BOX 845658 BOSTON, MA 02284	05-0485883	501(C)(3) / 509(	25,000.	0.			IMPACT CAMPAIGN
THOMAS JEFFERSON FOUNDATION, INC. PO BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3) / 509(	10,000.	0.			MONTICELLO FOUNDATION
LOUISA COUNTY HISTORICAL SOCIETY P.O. BOX 1172 LOUISA, VA 23093	23-7058587	501(C)(3) / 509(	6,783.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY FEDERATION OF RICHMOND - PO BOX 17128 - RICHMOND, VA 23226	54-0524512	501(C)(3) / 509(	10,000.	0.			SOUTHERN JEWISH HISTORICAL SOCIETY
LAKE CARES INC. PO BOX 1909 MOUNT DORA, FL 23756	26-4223345	501(C)(3) / 509(	38,811.	0.			FOR GENERAL OPERATING SUPPORT
DANA-FARBER CANCER INSTITUTE, INC. 10 BROOKLINE PLACE W., 6TH FLOOR BROOKLINE, MA 02445	04-2263040	501(C)(3) / 509(	6,609.	0.			FOR GENERAL OPERATING SUPPORT
DANA-FARBER CANCER INSTITUTE, INC. 10 BROOKLINE PLACE W., 6TH FLOOR BROOKLINE, MA 02445	04-2263040	501(C)(3) / 509(	1,500,000.	0.			TO SUPPORT A SPECIFIC RESEARCH EFFORT OVER 3 YEARS - EMPLOY STATE-OF-THE-ART

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DANA-FARBER CANCER INSTITUTE, INC. 10 BROOKLINE PLACE W., 6TH FLOOR BROOKLINE, MA 02445	04-2263040	501(C)(3) / 509(	50,000.	0.			FOR THE MATCHING GRANT TO SUPPORT THE FY2025 CLAUDIA ADAMS BARR FELLOW, MARCO CAMPISI,
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	40,000.	0.			FOR GENERAL OPERATING SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	25,000.	0.			ANNUAL FUND
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	5,000.	0.			PARENTS LEADERSHIP COUNCIL
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	25,000.	0.			LGCC PROJECT
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	5,000.	0.			FOR THE ANNUAL FUND
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	5,000.	0.			LAW SCHOOL ANNUAL FUND
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	18,500.	0.			25TH REUNION

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WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	40,000.	0.			FOR GENERAL SUPPORT FROM ELIZABETH AND CHRISTOPHER BALL ('00)
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET, DEVELOPMENT BUILDING - LEXINGTON, VA 24450	54-0505977	501(C)(3) / 509(	30,000.	0.			$10,000.00 - W&L FUND FOR AREA OF GREATEST NEED; $10,000.00 - THE GENERALS' CLUB, MEN'S
WORLD HELP P.O. BOX 501 FOREST, VA 24551	54-1615454	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NANTUCKET PROJECT ACADEMY INC PO BOX 568 NANTUCKET, MA 02554	82-1949598	501(C)(3) / 509(	150,000.	0.			COURAGEOUS CONVERSATIONS - DISCOURSE IN AMERICA AT UNIVERSITY OF NORTH FLORIDA
THE NANTUCKET PROJECT ACADEMY INC PO BOX 568 NANTUCKET, MA 02554	82-1949598	501(C)(3) / 509(	100,000.	0.			CLASS IN A BOX WITH A LOCAL JACKSONVILLE IMPLEMENTATION
THE NANTUCKET PROJECT ACADEMY INC PO BOX 568 NANTUCKET, MA 02554	82-1949598	501(C)(3) / 509(	50,000.	0.			TNPA CAMPUS PROGRAM
THE NANTUCKET PROJECT ACADEMY INC PO BOX 568 NANTUCKET, MA 02554	82-1949598	501(C)(3) / 509(	50,000.	0.			TNPA CAMPUS PROGRAM
INTER-FAITH COUNCIL FOR SOCIAL SERVICE - 110 WEST MAIN STREET - CARRBORO, NC 27510	59-1224041	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - P.O. BOX 309 - CHAPEL HILL, NC 27514	56-6001393	501(C)(3) / 509(	5,000.	0.			CAROLINA FUND

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UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - P.O. BOX 309 - CHAPEL HILL, NC 27514	56-6001393	501(C)(3) / 509(	500.	0.			CORRIGAN FAMILY ENDOWMENT (348412)
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL ARTS & SCIENCES FOUNDATION - 523 EAST FRANKLIN STREET - CHAPEL HILL, NC 27514	56-1150509	501(C)(3) / 509(	1,500,000.	0.			THIS GIFT IS DESIGNATED FOR THE WINSTON FAMILY FOUNDATIONS ONGOING SUPPORT OF THE WINSTON
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - P.O. BOX 309 - CHAPEL HILL, NC 27514	56-6001393	501(C)(3) / 509(	2,000.	0.			$1000 TO UNC KENAN-FLAGLER BSBA PROGRAM (171980), $1000 TO KFBS UNDERGRADUATE
WOODS CHARTER SCHOOL FOUNDATION, INC. - 160 WOODLAND GROVE LANE - CHAPEL HILL, NC 27516	32-0198253	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
GOLF FIGHTS CANCER INC. 300 ARNOLD PALMER BLVD. NORTON, MA 02766	34-1987772	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
DAVIDSON COLLEGE BOX 5000 DAVIDSON, NC 28035	56-0529961	501(C)(3) / 509(	20,000.	0.			THE WILDCAT WOMEN FUND FROM MARTHA FRYE BAKER
WATER WELL TRUST P.O. BOX 2399 DAVIDSON, NC 28036	27-1659354	501(C)(3) / 509(	250,000.	0.			A $250,000 GRANT TO FUND THE INSTALLATION OF AT LEAST 25 NEW OR REHABILITATED WELLS

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PROVERBS 31 MINISTRY PO BOX 3189 MATTHEWS, NC 28106	56-1989197	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
BATTIER TAKE CHARGE FOUNDATION 338 SOUTH SHARON AMITY ROAD, #201 CHARLOTTE, NC 28211	27-1832986	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
BLOWING ROCK CHARITY HORSE SHOW FOUNDATION - PO BOX 650 - BLOWING ROCK, NC 28605	56-2069830	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DR., SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3) / 509(	2,000.	0.			FOR THE CHATTOOGA CLUB SCHOLARSHIP FUND
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DR., SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3) / 509(	2,500.	0.			DONATION TO THE CEDAR CREEK CHARITABLE FUND 2025
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DR., SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3) / 509(	5,000.	0.			HURRICANE RELIEF
BELOVED ASHEVILLE PO BOX 6386 ASHEVILLE, NC 28816	84-3381632	501(C)(3) / 509(	15,000.	0.			CONSTRUCTION OF TINY HOMES TO ADDRESS HOUSING CRISIS
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	23-2888152	501(C)(3) / 509(	2,351,642.	0.			FOR THE GREGORY S. AND SUSAN K. ROTH FUND
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	23-2888152	501(C)(3) / 509(	4,056,000.	0.			FOR THE GREGORY S. AND SUSAN K. ROTH FUND

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VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	23-2888152	501(C)(3) / 509(	212,730.	0.			FOR THE GREGORY S. AND SUSAN K. ROTH FUND
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	23-2888152	501(C)(3) / 509(	784,500.	0.			FOR THE GREGORY S. AND SUSAN K. ROTH FUND
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - 7499 PARKLANE CENTRE, SUITE 144 - COLUMBIA, SC 29223	13-3271855	501(C)(3) / 509(	5,000.	0.			2025 JACKSONVILLE CEO SOAK
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - 7499 PARKLANE CENTRE, SUITE 144 - COLUMBIA, SC 29223	13-3271855	501(C)(3) / 509(	5,000.	0.			FLORIDA JOHN COLLINS EQUIPMENT RESTRICTED FUND
CONVERSE UNIVERSITY 580 E. MAIN STREET SPARTANBURG, SC 29302	57-0314380	501(C)(3) / 509(	40,000.	0.			FOR THE CUDD PORCH RENOVATION
THORNWELL HOME & SCHOOL FOR CHILDREN - 302 SOUTH BROAD STREET - CLINTON, SC 29325	57-0314418	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THORNWELL HOME & SCHOOL FOR CHILDREN - 302 SOUTH BROAD STREET - CLINTON, SC 29325	57-0314418	501(C)(3) / 509(	15,281.	0.			TO MAINTAIN OR ENHANCE THE GLENN COTTAGE FKA BROPHY COTTAGE
THORNWELL HOME & SCHOOL FOR CHILDREN - 302 SOUTH BROAD STREET - CLINTON, SC 29325	57-0314418	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
COLLEGE OF CHARLESTON COUGAR CLUB INC. - 66 GEORGE ST. - CHARLESTON, SC 29424	57-0640443	501(C)(3) / 509(	10,000.	0.			MEN AND WOMEN TENNIS TEAM

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THE MISSION COLLECTIVE 1449 WANDO VIEW STREET DANIEL ISLAND, SC 29492	20-2383515	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PTR FOUNDATION 145 PIER VIEW STREET, UNIT 107 DANIEL ISLAND, SC 29492	94-2549724	501(C)(3) / 509(	10,000.	0.			PLEASE MAKE THIS $10,000 GRANT IN HONOR OF JEAN MILLS, SCOTT THARP, HELMA CAP & RADHIKA VENKATA
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(	279,576.	0.			HILL FAMILY ENDOWMENT, SCHOLARSHIPS, CURRENT OPERATIONS AND INSURANCE PREMIUM
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(	10,000.	0.			HILL INSTITUTE
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(	25,000.	0.			HILL INSTITUTE DISCRETIONARY FUND
AGNES SCOTT COLLEGE 141 E. COLLEGE AVE. DECATUR, GA 30030	58-0566116	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
BERKMAR HIGH SCHOOL 405 PLEASANT HILL ROAD NW LILBURN, GA 30047		GOVERNMENT AGENC	5,000.	0.			BERKMAR CULINARY
BERKMAR HIGH SCHOOL 405 PLEASANT HILL ROAD NW LILBURN, GA 30047		GOVERNMENT AGENC	2,000.	0.			FOR THE CULINARY PROGRAM
BERKMAR HIGH SCHOOL 405 PLEASANT HILL ROAD NW LILBURN, GA 30047		GOVERNMENT AGENC	10,000.	0.			BERKMAR CULINARY

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CAMP SOUTHERN GROUND 100 SOUTHERN GROUND PARKWAY FAYETTEVILLE, GA 30215	27-3082862	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
THE CARTER CENTER INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307	58-1454716	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
BREAKTHROUGH ATLANTA 4075 PACES FERRY ROAD, NW ATLANTA, GA 30327	58-0619038	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH EDUCATIONAL LOAN FUND, INC. 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(C)(3) / 509(	12,500.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH EDUCATIONAL LOAN FUND, INC. 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(C)(3) / 509(	26,750.	0.			TO FUND THE ALUMNI ENGAGEMENT MANAGER POSITION
JEWISH EDUCATIONAL LOAN FUND, INC. 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH EDUCATIONAL LOAN FUND, INC. 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(C)(3) / 509(	15,000.	0.			ALUMNI ENGAGEMENT POSITION
JEWISH EDUCATIONAL LOAN FUND, INC. 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(C)(3) / 509(	26,750.	0.			FUND THE ALUMNI ENGAGEMENT MANAGER POSITION
JEWISH EDUCATIONAL LOAN FUND, INC. 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(C)(3) / 509(	15,000.	0.			ALUMNI ENGAGEMENT POSITION

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ONE PAW AT A TIME, INC. 1441 LIVELY RIDGE ROAD ATLANTA, GA 30329	87-4699287	501(C)(3) / 509(	8,000.	0.			FOR GENERAL OPERATING SUPPORT
RESTAURANT GIVING CIRCLE, INC. PO BOX 15446 ATLANTA, GA 30333	84-3837166	501(C)(3) / 509(	10,250.	0.			FOR GENERAL OPERATING SUPPORT
GEORGIA CAMPAIGN FOR ADOLESCENT POWER AND POTENTIAL, INC. - 1849 THE EXCHANGE SE, SUITE 200 - ATLANTA, GA 30339	31-1520709	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
GEORGIA SOUTHERN UNIVERSITY ATHLETIC FOUNDATION INC - PO BOX 8115-01 - STATESBORO, GA 30460	58-1485954	501(C)(3) / 509(	50,000.	0.			MEN'S GOLF
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PL # 101 ATHENS, GA 30601	58-6033837	501(C)(3) / 509(	40,000.	0.			$27,500 TO THE PRINCIPAL OF THE COX LAW SCHOOL HONORS SCHOLARSHIP FUND, $5,000 TO GEORGIA WOMEN
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PL # 101 ATHENS, GA 30601	58-6033837	501(C)(3) / 509(	5,000.	0.			FOR THE LAW SCHOOLS GARY B. BLASINGAME SCHOLARSHIP IN HONOR OF GARY BLASINGAME
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PL # 101 ATHENS, GA 30601	58-6033837	501(C)(3) / 509(	5,000.	0.			FOR THE STATE BOTANICAL GARDEN GENERAL ENDOWMENT FUND FOR USE AT THE DIRECTORS DISCRETION
ATHENS AREA COMMUNITY FOUNDATION INC - P.O. BOX 1543 - ATHENS, GA 30603	26-1838979	501(C)(3) / 509(	60,000.	0.			TO BE USED FOR THE RYAN A SCHWARTZ LEGACY FUND II
OKEFENOKEE SWAMP PARK 5700 OKEFENOKEE SWAMP PARK ROAD WAYCROSS, GA 31503	58-0515884	501(C)(3) / 509(	4,000.	0.			TO SUPPORT PART TIME STAFF PROFESSIONAL DEVELOPMENT AND ENGAGEMENT

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OKEFENOKEE SWAMP PARK 5700 OKEFENOKEE SWAMP PARK ROAD WAYCROSS, GA 31503	58-0515884	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
OKEFENOKEE SWAMP PARK 5700 OKEFENOKEE SWAMP PARK ROAD WAYCROSS, GA 31503	58-0515884	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
OKEFENOKEE SWAMP PARK 5700 OKEFENOKEE SWAMP PARK ROAD WAYCROSS, GA 31503	58-0515884	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ONE HUNDRED MILES, INC. P.O. BOX 2056 BRUNSWICK, GA 31520	45-5260656	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ONE HUNDRED MILES, INC. P.O. BOX 2056 BRUNSWICK, GA 31520	45-5260656	501(C)(3) / 509(	25,000.	0.			CAMPAIGN GIFT
FREDERICA ACADEMY 200 MURRAY WAY ST. SIMONS ISLAND, GA 31522	58-1093060	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FREDERICA ACADEMY 200 MURRAY WAY ST. SIMONS ISLAND, GA 31522	58-1093060	501(C)(3) / 509(	2,500.	0.			DERBY DAY UNDERWRITING
FREDERICA ACADEMY 200 MURRAY WAY ST. SIMONS ISLAND, GA 31522	58-1093060	501(C)(3) / 509(	10,000.	0.			ANNUAL FUND 2024-2025
COASTAL GEORGIA HISTORICAL SOCIETY P.O. BOX 21136 ST. SIMONS ISLAND, GA 31522	58-0964094	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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COASTAL GEORGIA HISTORICAL SOCIETY P.O. BOX 21136 ST. SIMONS ISLAND, GA 31522	58-0964094	501(C)(3) / 509(	25,000.	0.			THE ELLEN H. "MIMI" ROGERS ENDOWED DIRECTOR OF COLLECTIONS & EDUCATION
ST. SIMONS LAND TRUST P.O. BOX 24615 ST. SIMONS ISLAND, GA 31522	58-2598986	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	10,000.	0.			HOPE IN ACTION
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	15,000.	0.			HOPE IN ACTION CAMPAIGN
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	300,000.	0.			TO SUPPORT THE HOUSING PROGRAMS FOR THE RED SHELTER LODGE FOR FAMILIES AND THE HOPE

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

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THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	22,686.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	5,000.	0.			RED SHIELD BALL
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE CAPITAL CAMPAIGN AND RED KETTLE FUNDRAISING CHALLENGE
THE SALVATION ARMY OF NORTHEAST FLORIDA - P.O. BOX 7470 - ST. MARYS, GA 31558	58-0660607	501(C)(3) / 509(	2,200.	0.			FOR GENERAL OPERATING SUPPORT
JAX HOPE, INC. 5000 US HWY 17 S, SUITE 18, #334 FLEMING ISLAND, FL 32003	81-5416511	501(C)(3) / 509(	5,000.	0.			OPERATIONS
JAX HOPE, INC. 5000 US HWY 17 S, SUITE 18, #334 FLEMING ISLAND, FL 32003	81-5416511	501(C)(3) / 509(	2,500.	0.			TO SUPPORT WEBSITE ENHANCEMENTS TO PROVIDE CRITICAL INFORMATION FOR PEOPLE WITH PARKINSON'S

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JAGA CHARITABLE TRUST 130 CORRIDOR ROAD PONTE VEDRA BEACH, FL 32004	23-7369497	501(C)(3) / 509(	20,000.	0.			TO SUPPORT TWO SCHOLARSHIPS FOR STUDENTS OF THE MOORE MEYER ORGANIZATION FOR THEIR 4
JAGA CHARITABLE TRUST 130 CORRIDOR ROAD PONTE VEDRA BEACH, FL 32004	23-7369497	501(C)(3) / 509(	20,057.	0.			FOR GENERAL OPERATING SUPPORT
PONTE VEDRA BEACH ROTARY FOUNDATION, INC. - P.O. BOX 70 - PONTE VEDRA BEACH, FL 32004	59-2566435	501(C)(3) / 509(	10,000.	0.			ROCKS OF THE FOUNDATION
PONTE VEDRA BEACH ROTARY FOUNDATION, INC. - P.O. BOX 70 - PONTE VEDRA BEACH, FL 32004	59-2566435	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BLESSINGS IN A BACKPACK, INC. - NORTH FLORIDA CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
THE WAGONER FOUNDATION INC PO BOX 10042 FLEMING ISLAND, FL 32006	81-2096052	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
QUIGLEY HOUSE, INC. P.O. BOX 8219 FLEMING ISLAND, FL 32006	59-2935027	501(C)(3) / 509(	50,000.	0.			TO STABILIZE OPERATIONS SERVING INDIVIDUALS EXPERIENCING DOMESTIC VIOLENCE OR SEXUAL
QUIGLEY HOUSE, INC. P.O. BOX 8219 FLEMING ISLAND, FL 32006	59-2935027	501(C)(3) / 509(	20,559.	0.			FOR GENERAL OPERATING SUPPORT
BLESSINGS IN A BACKPACK, INC. - NORTH FLORIDA CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT

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BLESSINGS IN A BACKPACK, INC. - NORTH FLORIDA CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BLESSINGS IN A BACKPACK, INC. - NORTH FLORIDA CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(	25,000.	0.			TO SUSTAIN AND EXPAND THE WEEKEND FOOD PROGRAM AT FOUR BEACHES COMMUNITY SCHOOLS, HELPING TO
QUIGLEY HOUSE, INC. P.O. BOX 8219 FLEMING ISLAND, FL 32006	59-2935027	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATIONS
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(	1,835.	0.			TO SUPPORT OPERATIONS IN NORTHEAST FLORIDA
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(	2,116.	0.			TO SUPPORT THE NORTH FLORIDA COUNCIL
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(	13,000.	0.			FOR GENERAL OPERATING SUPPORT
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(	7,000.	0.			DONOR ID #3942, GIFT ID #32427
THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC. - 149 S.E. COLLEGE PLACE - LAKE CITY, FL 32025	59-1627997	501(C)(3) / 509(	1,000.	0.			2025 GIVING DAY FOOD TRUCK SPONSORSHIP
CDS EAST FAMILY ACTION & INTERFACE YOUTH SHELTER - 1884 SOUTHWEST GRANDVIEW ST. - LAKE CITY, FL 32025	59-1435252	501(C)(3) / 509(	7,500.	0.			FOR PROGRAMMATIC MATERIALS INCLUDING WORKBOOKS, TABLETS, TELEVISIONS, CHAIRS, AND

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UNITED WAY OF SUWANNEE VALLEY 871 SW STATE ROAD 47 LAKE CITY, FL 32025	59-1262354	501(C)(3) / 509(	27,291.	0.			FOR GENERAL OPERATING SUPPORT
THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC. - 149 S.E. COLLEGE PLACE - LAKE CITY, FL 32025	59-1627997	501(C)(3) / 509(	7,641.	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(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(	4,000.	0.			FOR GENERAL OPERATING SUPPORT
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(	350.	0.			FRIENDS OF SCOUTING-FAMILY-SABOL-2 (DONOR ID #4821)
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(	5,000.	0.			FRIENDS OF SCOUTING CAMPAIGN
THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC. - 149 S.E. COLLEGE PLACE - LAKE CITY, FL 32025	59-1627997	501(C)(3) / 509(	4,000.	0.			2025 COFFEE TRUCK SPONSOR
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	10,000.	0.			FOR THE 2025 EMPTY BOWLS LUNCHEON
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	250.	0.			THE CHALLENGE ($50K MATCHING CAMPAIGN ANNOUNCED AT EMPTY BOWL LUNCHEON ON 11.25.2025)
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATIONS
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(	4,000.	0.			SCHOLARSHIP FUND IN HONOR OF JIM & BONNIE TIPPINS
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(	11,961.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(	250.	0.			IN HONOR OF NCCOA'S STAFF PARTICIPATION IN THE COMMUNITY FOUNDATION PROGRAM TEAM RETREAT TO
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	3,301.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU HUMANE SOCIETY INC. 639 AIRPORT ROAD FERNANDINA, FL 32034	59-2667141	501(C)(3) / 509(	3,072.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(	19,888.	0.			FOR GENERAL OPERATING SUPPORT

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BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	19,643.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU HUMANE SOCIETY INC. 639 AIRPORT ROAD FERNANDINA, FL 32034	59-2667141	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	5,504.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	5,000.	0.			EMPTY BOWLS
AMELIA ISLAND CHAMBER MUSIC FESTIVAL - 1405 PARK AVE., SUITE 101 - FERNANDINA BEACH, FL 32034	59-3744948	501(C)(3) / 509(	4,500.	0.			SUPPORT FOR A CONCERT IN THE 25TH ANNIVERSARY SEASON OF THE AMEILA ISLAND CHAMBER MUSIC
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	11,737.	0.			TO FIX GUTTERS PLUS THE ROCK WORK FOR DRAINAGE AROUND THE BUILDING
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	250.	0.			IN HONOR OF BARNABAS STAFFS PARTICIPATION IN THE COMMUNITY FOUNDATION PROGRAM RETREAT TO NASSAU
AMELIA COMMUNITY THEATRE ASSOCIATION, INC. - 209 CEDAR STREET - FERNANDINA BEACH, FL 32034	59-2141019	501(C)(3) / 509(	500.	0.			EDUCATION FUND (SUMMER THEATER CAMP)
AMELIA ISLAND CHAMBER MUSIC FESTIVAL - 1405 PARK AVE., SUITE 101 - FERNANDINA BEACH, FL 32034	59-3744948	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT

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AMELIA COMMUNITY THEATRE ASSOCIATION, INC. - 209 CEDAR STREET - FERNANDINA BEACH, FL 32034	59-2141019	501(C)(3) / 509(	1,000.	0.			FOR THE EDUCATION FUND IN SUPPORT OF THE SUMMER CAMP PROGRAM
AMELIA COMMUNITY THEATRE ASSOCIATION, INC. - 209 CEDAR STREET - FERNANDINA BEACH, FL 32034	59-2141019	501(C)(3) / 509(	11,340.	0.			TO REWIRE VIDEO FEEDS AND PURCHASE NEW DISPLAY SCREENS REPLACING THE EXISTING PROJECTOR AND
AMELIA ISLAND CHAMBER MUSIC FESTIVAL - 1405 PARK AVE., SUITE 101 - FERNANDINA BEACH, FL 32034	59-3744948	501(C)(3) / 509(	13,765.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU COUNTY HUMANE SOCIETY INC 639 AIRPORT ROAD FERNANDINA, FL 32034	59-2667141	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS CENTER, INC. 1303 JASMINE ST STE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(	50,708.	0.			FOR GENERAL OPERATING SUPPORT
FERNANDINA BEACH PRIDE, INC. P.O. BOX 15171 FERNANDINA BEACH, FL 32035	83-3172016	501(C)(3) / 509(	7,500.	0.			FOR GENERAL PROGRAM SUPPORT OF THE LGBTQ COMMUNITY IN NORTHEAST FLORIDA.
BOYS AND GIRLS CLUB OF NASSAU COUNTY FOUNDATION, INC. - P.O. BOX 16003 - FERNANDINA BEACH, FL 32035	59-3672345	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(	4,508.	0.			FOR GENERAL OPERATING SUPPORT
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(	4,508.	0.			FOR GENERAL OPERATING SUPPORT

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MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(	4,508.	0.			FOR GENERAL OPERATING SUPPORT
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(	4,508.	0.			FOR GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUB OF NASSAU COUNTY P.O. BOX 16003 FERNANDINA BEACH, FL 32035	59-3672345	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SEAMARK RANCH, INC. 3635 SEAMARK RANCH ROAD GREEN COVE SPRINGS, FL 32043	62-1858150	501(C)(3) / 509(	29,106.	0.			FOR GENERAL OPERATING SUPPORT
CHALLENGE ENTERPRISES OF NORTH FLORIDA INC. - 3530 ENTERPRISE WAY - GREEN COVE SPRINGS, FL 32043	59-1478621	501(C)(3) / 509(	24,000.	0.			TO SUPPORT AGING ADULTS AND CAREGIVERS THROUGH CURRICULUM DEVELOPMENT AND TRAINING.
SEAMARK RANCH, INC. 3635 SEAMARK RANCH ROAD GREEN COVE SPRINGS, FL 32043	62-1858150	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
OPERATION LIFELINE INC. 1689 IDLEWILD AVENUE GREEN COVE SPRINGS, FL 32043	88-1590047	501(C)(3) / 509(	75,000.	0.			TO SUPPORT THE PREDEVELOPMENT EXPENSES ASSOCIATED WITH THE DEVELOPMENT OF A
CHALLENGE ENTERPRISES OF NORTH FLORIDA INC. - 3530 ENTERPRISE WAY - GREEN COVE SPRINGS, FL 32043	59-1478621	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
OPERATION LIFELINE INC. 1689 IDLEWILD AVENUE GREEN COVE SPRINGS, FL 32043	88-1590047	501(C)(3) / 509(	100,000.	0.			TO SUPPORT THE HIRING OF A CHIEF OPERATING OFFICER

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CHALLENGE ENTERPRISES OF NORTH FLORIDA INC. - 3530 ENTERPRISE WAY - GREEN COVE SPRINGS, FL 32043	59-1478621	501(C)(3) / 509(	350,000.	0.			TO SUPPORT CHALLENGE ENTERPRISE RESIDENTIAL GROUP HOMES FOR PEOPLE WITH IDD'S BY HELPING
OPERATION LIFELINE INC. 1689 IDLEWILD AVENUE GREEN COVE SPRINGS, FL 32043	88-1590047	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE EXPANSION OF OPERATION LIFELINE'S VETERAN-LED FOOD DELIVERY PROGRAM.
OPERATION LIFELINE INC. 1689 IDLEWILD AVENUE GREEN COVE SPRINGS, FL 32043	88-1590047	501(C)(3) / 509(	10,000.	0.			TO SUPPORT ROOF REPAIRS, FASCIA REPLACEMENT AND A RAMP AT THE ORGANIZATION'S SITE FOR
OPERATION LIFELINE INC. 1689 IDLEWILD AVENUE GREEN COVE SPRINGS, FL 32043	88-1590047	501(C)(3) / 509(	57,000.	0.			TO SUPPORT THE CONSTRUCTION OF SIX SINGLE-FAMILY HOMES IN THE LIFELINE LANDING
SEAMARK RANCH, INC. 3635 SEAMARK RANCH ROAD GREEN COVE SPRINGS, FL 32043	62-1858150	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF DAN & BRENDA DAVIS
CHALLENGE ENTERPRISES OF NORTH FLORIDA INC. - 3530 ENTERPRISE WAY - GREEN COVE SPRINGS, FL 32043	59-1478621	501(C)(3) / 509(	30,000.	0.			BATHROOM RENOVATION
CHALLENGE ENTERPRISES OF NORTH FLORIDA INC. - 3530 ENTERPRISE WAY - GREEN COVE SPRINGS, FL 32043	59-1478621	501(C)(3) / 509(	1,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
PAW PAWS PET RESCUE 2850 STATE ROAD 2 HILLARD, FL 32046	46-5646896	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT GOD BLESS! IN MEMORY OF AUNT BARBARA AND UNCLE JIM ROSS
COLUMBIA COUNTY HIGH SCHOOL 372 WEST DUVAL ST. LAKE CITY, FL 32055		GOVERNMENT AGENC	7,500.	0.			TOP SUPPORT THE FOOTBALL PROGRAM

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ART LEAGUE OF NORTH FLORIDA INC. 168 NORTH MARION STREET LAKE CITY, FL 32055	20-2627706	501(C)(3) / 509(	20,000.	0.			FOR FACILITY RENOVATIONS
FIRST PRESBYTERIAN CHURCH - LAKE CITY - P.O. BOX 469 - LAKE CITY, FL 32056		CHURCH	15,281.	0.			TO MAINTAIN OR ENHANCE THE FACILITIES OF FOR THE PURCHASE OR MAINTENANCE OF FURNISHINGS,
CHRISTIAN SERVICE CENTER OF COLUMBIA COUNTY, INC. - P.O. BOX 2285 - LAKE CITY, FL 32056	59-2260690	501(C)(3) / 509(	7,641.	0.			TO MAINTAIN OR ENHANCE THE FACILITIES OR FOR THE PURCHASE OR MAINTENANCE OF OTHER TANGIBLE ASSETS
COMMUNITY CONCERTS OF LAKE CITY, INC. - P.O. BOX 2351 - LAKE CITY, FL 32056	59-1635972	501(C)(3) / 509(	10,209.	0.			FOR PROGRAM PURPOSES
CAMP WEED / CERVENY CONFERENCE CENTER - 11057 CAMP WEED PLACE - LIVE OAK, FL 32060	59-3393977	501(C)(3) / 509(	3,925.	0.			TO REPLACE THE WATER SOURCE VALVES IN THE MECHANICAL ROOM
CAMP WEED / CERVENY CONFERENCE CENTER - 11057 CAMP WEED PLACE - LIVE OAK, FL 32060	59-3393977	501(C)(3) / 509(	2,645.	0.			FOR A/C REPAIRS IN MANDI'S CHAPEL
BAKER COUNTY COUNCIL ON AGING, INC. - 9264 BUCK STARLING RD - MACCLENNY, FL 32063	59-1596339	501(C)(3) / 509(	5,000.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
BAKER COUNTY COUNCIL ON AGING, INC. - 9264 BUCK STARLING RD - MACCLENNY, FL 32063	59-1596339	501(C)(3) / 509(	50,000.	0.			TO SUPPORT AN INCREASE IN SENIORS SERVED THROUGH THE MEALS ON WHEELS PROGRAM IN BAKER COUNTY
FLORIDA SHERIFF'S YOUTH RANCHES, INC. - P.O. BOX 2000 - BOYS RANCH, FL 32064	23-7303117	501(C)(3) / 509(	2,500.	0.			PURCHASE SOUND EQUIPMENT FOR THE ARENA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. LUKES EPISCOPAL CHURCH 1391 11TH STREET SW LIVE OAK, FL 32064		CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA SHERIFF'S YOUTH RANCHES, INC. - P.O. BOX 2000 - BOYS RANCH, FL 32064	23-7303117	501(C)(3) / 509(	2,700.	0.			THE 67TH ANNUAL BOYS RANCH OPEN HOUSE
THE WAY FREE MEDICAL CLINIC 302 COLLEGE DRIVE ORANGE PARK, FL 32065	76-0828154	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE WAY FREE MEDICAL CLINIC HELP, SUPPORT THREE (3) EXPANSION INITIATIVES IN
THE WAY FREE MEDICAL CLINIC 302 COLLEGE DRIVE ORANGE PARK, FL 32065	76-0828154	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATIONS
THE WAY FREE MEDICAL CLINIC 302 COLLEGE DRIVE ORANGE PARK, FL 32065	76-0828154	501(C)(3) / 509(	50,000.	0.			TO PROVIDE STABILIZATION FUNDS DUE TO CUTS IN PUBLIC FUNDING AND EXPANDED SERVICE NEEDS
THE WAY FREE MEDICAL CLINIC 302 COLLEGE DRIVE ORANGE PARK, FL 32065	76-0828154	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
WASTE NOT WANT NOT, INC. P.O. BOX 119 ORANGE PARK, FL 32067	35-2244427	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
WASTE NOT WANT NOT, INC. P.O. BOX 119 ORANGE PARK, FL 32067	35-2244427	501(C)(3) / 509(	15,000.	0.			TO SUPPORT FOOD RESCUE EXPENSES
WASTE NOT WANT NOT, INC. P.O. BOX 119 ORANGE PARK, FL 32067	35-2244427	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT

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WASTE NOT WANT NOT, INC. P.O. BOX 119 ORANGE PARK, FL 32067	35-2244427	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
THE CLOTHES CLOSET AND FOOD PANTRY P.O. BOX 2892 ORANGE PARK, FL 32068	59-2776000	501(C)(3) / 509(	2,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
THE CLOTHES CLOSET AND FOOD PANTRY P.O. BOX 2892 ORANGE PARK, FL 32068	59-2776000	501(C)(3) / 509(	10,000.	0.			TO PURCHASE FOOD FOR DISTRIBUTION TO CLAY COUNTY RESIDENTS
BASCA, INC. 352 STOWE AVENUE ORANGE PARK, FL 32073	59-3318252	501(C)(3) / 509(	31,611.	0.			FOR THE GENERATOR AT LAKESIDE VILLAS GROUP HOME
BASCA, INC. 352 STOWE AVENUE ORANGE PARK, FL 32073	59-3318252	501(C)(3) / 509(	50,000.	0.			FOR SUPPORTING FAMILIES AND INDIVIDUALS IN NORTHEAST FLORIDA WITH FOREVER HOMES AND QUALITY
BASCA, INC. 352 STOWE AVENUE ORANGE PARK, FL 32073	59-3318252	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ORANGE PARK COMMUNITY THEATRE 2900 MOODY AVE. ORANGE PARK, FL 32073	23-7115505	501(C)(3) / 509(	8,203.	0.			FOR PRODUCTION SUPPORT OF THE MUSICAL WITH LIVE MUSICIANS, A NEW LIGHTING SYSTEM FOR THE AUDITORIUM
PROTENTIAL FOUNDATION 409 MONTEGO BAY COURT ST. AUGUSTINE, FL 32080	99-4539303	501(C)(3) / PRIV	2,500.	0.			TO SUPPORT PASSPORT TO PROSPERITY YOUTH DEVELOPMENT PROGRAM
SAFE PET RESCUE, INC. P.O. BOX 840215 ST. AUGUSTINE, FL 32080	26-3307436	501(C)(3) / 509(	7,876.	0.			DESIGNATED FOR WORK IN PUTNAM COUNTY

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PROTENTIAL FOUNDATION 409 MONTEGO BAY COURT ST. AUGUSTINE, FL 32080	99-4539303	501(C)(3) / PRIV	15,000.	0.			TO EXPAND THE PASSPORT TO PROSPERITY PROGRAM SERVING YOUTH WITH ATHLETIC, ACADEMIC, AND
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(	30,610.	0.			TO FUND THE ADOPTION AND ACQUISITION EXPENSES FOR SHELTER/RESCUE DOGS
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(	10,000.	0.			JOE KENNEDY MATCH
BRIGHT HOLIDAYS, INC. 196 WINGSTONE DR PONTE VEDRA BEACH, FL 32081	20-2840502	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(	20,250.	0.			OPERATIONS
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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BRIGHT HOLIDAYS, INC. 196 WINGSTONE DR PONTE VEDRA BEACH, FL 32081	20-2840502	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(	100,000.	0.			KENNEL WING SPONSORSHIP (NEW FACILITY) OF $100,000 LOCATED AT THE DAVIS FAMILY MEGA KENNEL
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HUGS ACROSS THE COUNTY, INC. 101 MARKETSIDE AVE. STE 404-254 PONTE VEDRA, FL 32081	81-4749220	501(C)(3) / 509(	10,000.	0.			TO SUPPORT CLOTHING AND NON-PERISHABLE FOOD PURCHASES FOR CHILDREN IN ST. JOHNS COUNTY
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(	500,000.	0.			FOR JOE KENNEY CHALLENGE MATCH
NORTHEAST FLORIDA REGIONAL STEM2 HUB, INC. - 427 SHELL RIDGE LANE - PONTE VEDRA BEACH, FL 32081	47-4302882	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
HUGS ACROSS THE COUNTY, INC. 101 MARKETSIDE AVE. STE 404-254 PONTE VEDRA, FL 32081	81-4749220	501(C)(3) / 509(	1,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	20,000.	0.			2025 ANNUAL GIFT

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NETSANET MINISTRIES 5060 BENTGRASS CIRCLE PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
NETSANET MINISTRIES 5060 BENTGRASS CIRCLE PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT IN MEMORY OF BYRON HODNETT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	15,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	3,300.	0.			FOR GENERAL OPERATING SUPPORT
NETSANET MINISTRIES 5060 BENTGRASS CIRCLE PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	7,000.	0.			FOR GENERAL OPERATING SUPPORT
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(	23,000.	0.			RESTRICTED GIFT: SPREAD CREAM CHEESE NOT HATE. $11,000 IN SUPPORT OF 2025-6 PROGRAM AND
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	7,000.	0.			FOR GENERAL OPERATING SUPPORT

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KATE AMATO FOUNDATION 135 PROFESSIONAL DRIVE, SUITE 102 PALM VALLEY, FL 32082	82-1110424	501(C)(3) / 509(	10,000.	0.			KATE KUP FUNDRAISER, CREDIT THE SPARK JOY! TEAM
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	4,000.	0.			ANNUAL CAMPAIGN
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	2,500.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	3,300.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	50,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	1,000.	0.			$500 IN HONOR AND MEMORY OF RANDY BROWN, $500 IN HONOR AND MEMORY OF MELISSA NICANDRI
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	3,300.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST CHURCH PONTE VEDRA BEACH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		CHURCH	3,300.	0.			FOR GENERAL OPERATING SUPPORT

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MEMBERS ASSOCIATION OF VICARS LANDING, INC. - 1000 VICAR'S LANDING WAY - PONTE VEDRA, FL 32082	75-3159809	501(C)(3) / 509(	165,000.	0.			SCHOLARSHIP FUND
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(	2,500.	0.			DONATION
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(	1,000.	0.			DONATION/SPONSORSHIP FOR MARCH 1ST. EVENT
THE BRAIN TUMOR NETWORK 816 A1A NORTH, SUITE 207 PONTE VEDRA BEACH, FL 32082	46-3339186	501(C)(3) / 509(	1,550,000.	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(	1,500,000.	0.			FOR GENERAL OPERATING SUPPORT
OUR LADY STAR OF THE SEA CATHOLIC CHURCH - 545 A1A NORTH - PONTE VEDRA BEACH, FL 32082	59-1430331	501(C)(3) / 509(	25,000.	0.			ANNUAL OFFERTORY
OUR LADY STAR OF THE SEA CATHOLIC CHURCH - 545 A1A NORTH - PONTE VEDRA BEACH, FL 32082	59-1430331	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(	6,700.	0.			MICHAEL AND HELEN DUBOW DUES/CAPITAL CAMPAIGN
MEMBERS ASSOCIATION OF VICARS LANDING, INC. - 1000 VICAR'S LANDING WAY - PONTE VEDRA, FL 32082	75-3159809	501(C)(3) / 509(	2,000.	0.			ANNUAL SCHOLARSHIP FUND

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OUR LADY STAR OF THE SEA CATHOLIC CHURCH - 545 A1A NORTH - PONTE VEDRA BEACH, FL 32082	59-1430331	501(C)(3) / 509(	10,000.	0.			GAZA
PALMER CATHOLIC ACADEMY 4889 PALM VALLEY ROAD PONTE VEDRA BEACH, FL 32082	59-3484393	501(C)(3) / 509(	2,500.	0.			ON BEHALF OF PAIGE AND DOUG TUTWILER FAMILY. PCA FAMILY SPONSORSHIP 25/26 PLATINUM (NO GOODS OR
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(	25,000.	0.			RESTRICTED GIFT: SPREAD CREAM CHEESE NOT HATE PROGRAM WITH JUSTINE ZWERLING
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(	1,500.	0.			RABBI DYME/OFFICE
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(	2,950.	0.			FOR GENERAL OPERATING SUPPORT
PONTE VEDRA PRESBYTERIAN CHURCH 4510 PALM VALLEY ROAD PONTE VEDRA BEACH, FL 32082	59-2926349	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PONTE VEDRA PRESBYTERIAN CHURCH 4510 PALM VALLEY ROAD PONTE VEDRA BEACH, FL 32082	59-2926349	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMER CATHOLIC ACADEMY 4889 PALM VALLEY ROAD PONTE VEDRA BEACH, FL 32082	59-3484393	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
MEMBERS ASSOCIATION OF VICARS LANDING, INC. - 1000 VICAR'S LANDING WAY - PONTE VEDRA, FL 32082	75-3159809	501(C)(3) / 509(	5,000.	0.			SCHOLARSHIP FUND

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PALMER CATHOLIC ACADEMY 4889 PALM VALLEY ROAD PONTE VEDRA BEACH, FL 32082	59-3484393	501(C)(3) / 509(	250,000.	0.			ON BEHALF OF THE TUTWILER AND MITCHELL FAMILY
THE ARC OF THE ST. JOHNS, INC. 2101 ARC DRIVE ST. AUGUSTINE, FL 32084	23-7201838	501(C)(3) / 509(	3,174.	0.			FOR GENERAL OPERATING SUPPORT
THE ARC OF THE ST. JOHNS, INC. 2101 ARC DRIVE ST. AUGUSTINE, FL 32084	23-7201838	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GOOD SAMARITAN HEALTH CENTERS, INC. - 268 HERBERT STREET - ST. AUGUSTINE, FL 32084	52-2125419	501(C)(3) / 509(	2,500.	0.			WILDFLOWER HEALTHCARE
HOMELESS COALITION OF ST JOHNS COUNTY - 62 CHAPIN STREET - ST. AUGUSTINE, FL 32084	59-3547712	501(C)(3) / 509(	300,000.	0.			TO PROVIDE FUNDING TO COMPLETE THE HOMELESS COALITION'S CAMPUS CAPITAL CAMPAIGN TO
HOMELESS COALITION OF ST JOHNS COUNTY - 62 CHAPIN STREET - ST. AUGUSTINE, FL 32084	59-3547712	501(C)(3) / 509(	15,000.	0.			TO PROVIDE NON-PERISHABLE FOOD AND TRANSPORTATION ASSISTANCE IN SUPPORT OF COMMUNITY MEMBERS
HOMELESS COALITION OF ST JOHNS COUNTY - 62 CHAPIN STREET - ST. AUGUSTINE, FL 32084	59-3547712	501(C)(3) / 509(	5,000.	0.			TO PROVIDE NON-PERISHABLE FOOD AND TRANSPORTATION ASSISTANCE IN SUPPORT OF COMMUNITY MEMBERS
ST JOHNS COUNTY CENTER FOR THE ARTS INC - 3205 VARELLA AVENUE - ST. AUGUSTINE, FL 32084	26-3301743	501(C)(3) / 509(	10,000.	0.			TO PURCHASE BAND INSTRUMENTS
GOOD SAMARITAN HEALTH CENTERS, INC. - 268 HERBERT STREET - ST. AUGUSTINE, FL 32084	52-2125419	501(C)(3) / 509(	30,000.	0.			WILDFLOWER CLINIC

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ST. JOHNS COUNTY COUNCIL ON AGING 180 MARINE STREET ST. AUGUSTINE, FL 32084	59-1525829	501(C)(3) / 509(	15,000.	0.			TO SUPPORT THE INTEGRATIVE MEMORY ENHANCEMENT PROGRAM FOR WEST AUGUSTINE RESIDENTS
LINCOLNVILLE MUSEUM AND CULTURAL CENTER - 102 MARTIN LUTHER KING AVENUE - ST. AUGUSTINE, FL 32084	03-0487824	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE MYRNA LAYTON EXPERIENCE WORKSHOP AND THE 100TH ANNIVERSARY OF EXCELSIOR
HOME AGAIN ST. JOHNS INC. 285 SOUTH HOLMES BOULEVARD ST. AUGUSTINE, FL 32084	45-3744914	501(C)(3) / 509(	200,000.	0.			A 1:1 CHALLENGE GRANT DESIGNED TO SUPPORT THE FUNDRAISING CAMPAIGN FOR HOME AGAIN'S NEW
ST. JOHNS COUNTY COUNCIL ON AGING 180 MARINE STREET ST. AUGUSTINE, FL 32084	59-1525829	501(C)(3) / 509(	529.	0.			FOR GENERAL OPERATING SUPPORT
ALPHA-OMEGA MIRACLE HOME 2860 COLLINS AVE ST. AUGUSTINE, FL 32084	65-0318958	501(C)(3) / 509(	500,000.	0.			TO SUPPORT THE BUILDING THE BETTER TOMORROW CAMPAIGN TO SUPPORT HOMELESS MOTHERS AND
ALPHA-OMEGA MIRACLE HOME 2860 COLLINS AVE ST. AUGUSTINE, FL 32084	65-0318958	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF LINCOLNVILLE INC 102 MARTIN LUTHER KING AVENUE ST. AUGUSTINE, FL 32084	03-0487824	501(C)(3) / 509(	400.	0.			FOR GENERAL OPERATING SUPPORT
LIMELIGHT THEATRE, INC. 11 OLD MISSION AVENUE ST. AUGUSTINE, FL 32084	65-0471729	501(C)(3) / 509(	1,058.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS COUNTY COUNCIL ON AGING 180 MARINE STREET ST. AUGUSTINE, FL 32084	59-1525829	501(C)(3) / 509(	3,878.	0.			GENERAL OPERATING SUPPORT FOR PROGRAMMING IN THE PONTE VEDRA BEACH AREA

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ST. JOHNS COUNTY COUNCIL ON AGING 180 MARINE STREET ST. AUGUSTINE, FL 32084	59-1525829	501(C)(3) / 509(	5,000.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
LIMELIGHT THEATRE, INC. 11 OLD MISSION AVENUE ST. AUGUSTINE, FL 32084	65-0471729	501(C)(3) / 509(	10,000.	0.			FOR SOUND SYSTEM UPGRADES
CATHOLIC CHARITIES BUREAU, INC. - ST. AUGUSTINE - 525 STATE ROAD 16, SUITE 112 - ST. AUGUSTINE, FL 32084	59-1660798	501(C)(3) / 509(	12,500.	0.			TO SUPPORT EMERGENCY FINANCIAL ASSISTANCE AND FOOD PROGRAMS IN PUTNAM COUNTY
CATHOLIC CHARITIES BUREAU, INC. - ST. AUGUSTINE - 525 STATE ROAD 16, SUITE 112 - ST. AUGUSTINE, FL 32084	59-1660798	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
FLAGLER COLLEGE 107 KING STREET, SUITE D ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(	10,000.	0.			GENERAL OPERATING SUPPORT, MADE IN MEMORY OF IKE LLOYD CLARKE AND HELEN ZIM CLARKE
CATHOLIC CHARITIES BUREAU, INC. - ST. AUGUSTINE - 525 STATE ROAD 16, SUITE 112 - ST. AUGUSTINE, FL 32084	59-1660798	501(C)(3) / 509(	41,000.	0.			TO PROVIDE SHORT-TERM STABILIZATION FOR FOOD AND HOUSING ASSISTANCE PROGRAMS
HOMELESS COALITION OF ST JOHNS COUNTY - 62 CHAPIN STREET - ST. AUGUSTINE, FL 32084	59-3547712	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
FLORIDA SCHOOL FOR THE DEAF AND THE BLIND - 207 N. SAN MARCO AVENUE - ST. AUGUSTINE, FL 32084	59-3206619	501(C)(3) / 509(	10,648.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS COUNTY EDUCATION FOUNDATION, INC. - 1 CHRISTOPHER STREET - ST. AUGUSTINE, FL 32084	59-3221115	501(C)(3) / 509(	3,152.	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
FLAGLER COLLEGE 107 KING STREET, SUITE D ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. AUGUSTINE SOCIETY 1375 ARAPAHO AVENUE ST. AUGUSTINE, FL 32084	59-2475614	501(C)(3) / 509(	7,500.	0.			TO PURCHASE FOOD AND SANITATION SUPPLIES NECESSARY FOR MEAL PREPARATION AND SERVICE
FLAGLER COLLEGE 107 KING STREET, SUITE D ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(	6,035.	0.			FOR GENERAL OPERATING SUPPORT
FLAGLER COLLEGE 107 KING STREET, SUITE D ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(	20,000.	0.			FOR GENERAL PROGRAMMING SUPPORT FOR THE 2025-2026 ACADEMIC YEAR FOR THE CRISP-ELLERT ART MUSEUM
FLAGLER COLLEGE 107 KING STREET, SUITE D ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(	25,000.	0.			FOR JEWISH PROGRAMMING
ST. JOSEPH ACADEMY 155 STATE ROAD 207 ST. AUGUSTINE, FL 32084	59-1271456	501(C)(3) / 509(	10,000.	0.			FOR THE DOMINIC AND NORMA POLI SCHOLARSHIP FUND
ST. JOHNS COUNTY EDUCATION FOUNDATION, INC. - 1 CHRISTOPHER STREET - ST. AUGUSTINE, FL 32084	59-3221115	501(C)(3) / 509(	4,232.	0.			FOR GENERAL OPERATING SUPPORT
ST. AUGUSTINE SOCIETY 1375 ARAPAHO AVENUE ST. AUGUSTINE, FL 32084	59-2475614	501(C)(3) / 509(	6,100.	0.			TO PURCHASE FOOD AND SANITATION SUPPLIES NECESSARY FOR MEAL PREPARATION AND SERVICE
HOMELESS COALITION OF ST JOHNS COUNTY - 62 CHAPIN STREET - ST. AUGUSTINE, FL 32084	59-3547712	501(C)(3) / 509(	5,500.	0.			FOR GENERAL OPERATING SUPPORT

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ST. AUGUSTINE ART ASSOCIATION 22 MARINE STREET ST. AUGUSTINE, FL 32084	59-0719524	501(C)(3) / 509(	40,000.	0.			TO PROVIDE GENERAL PROGRAM SUPPORT TO THE ST. AUGUSTINE ART ASSOCIATION TO COVER
CATHOLIC CHARITIES BUREAU, INC. - ST. AUGUSTINE - 525 STATE ROAD 16, SUITE 112 - ST. AUGUSTINE, FL 32084	59-1660798	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
SISTERS OF ST. JOSEPH 241 SAINT GEORGE STREET ST. AUGUSTINE, FL 32084	59-6016039	501(C)(3) / 509(	10,000.	0.			IN MEMORY OF PATRICIA O'MALLEY CORRIGAN, FOR GENERAL SUPPORT AND $500 TO PURCHASE WINE AND SOME
SISTERS OF ST. JOSEPH 241 SAINT GEORGE STREET ST. AUGUSTINE, FL 32084	59-6016039	501(C)(3) / 509(	3,000.	0.			IN SUPPORT OF THE ST JOSEPH NEIGHBORHOOD CENTER
SISTERS OF ST. JOSEPH 241 SAINT GEORGE STREET ST. AUGUSTINE, FL 32084	59-6016039	501(C)(3) / 509(	1,000.	0.			IN MEMORY OF PATRICIA OMALLEY CORRIGAN
FLAGLER COLLEGE 107 KING STREET, SUITE D ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(	4,000.	0.			FOR (2) $2,000 FELLOWSHIPS FOR FLAGLER GRADUATE STUDENTS MAJORING IN SPECIAL
UNITED WAY OF ST. JOHNS COUNTY, INC. - P.O. BOX 1007 - ST. AUGUSTINE, FL 32085	59-6018986	501(C)(3) / 509(	3,000.	0.			FOR ASSIST - USE FOR DIRECT STUDENT NEEDS
UNITED WAY OF ST. JOHNS COUNTY, INC. - P.O. BOX 1007 - ST. AUGUSTINE, FL 32085	59-6018986	501(C)(3) / 509(	10,000.	0.			FOR EPIC CURE - EXTERNAL REFRIGERATORS
K9S UNITED P.O. BOX 365 ST. AUGUSTINE, FL 32085	47-3857900	501(C)(3) / 509(	4,000.	0.			SCOTTY MCCREERY EVENT, NO GOODS OR SERVICES

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K9S UNITED P.O. BOX 365 ST. AUGUSTINE, FL 32085	47-3857900	501(C)(3) / 509(	8,000.	0.			SCOTTY MCCREERY EVENT, NO GOODS OR SERVICES
ST. GERARD CAMPUS P.O. BOX 4382 ST. AUGUSTINE, FL 32085	59-2483955	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
K9S UNITED P.O. BOX 365 ST. AUGUSTINE, FL 32085	47-3857900	501(C)(3) / 509(	4,000.	0.			SCOTTY MCCREERY EVENT, NO GOODS OR SERVICES
ST. GERARD CAMPUS P.O. BOX 4382 ST. AUGUSTINE, FL 32085	59-2483955	501(C)(3) / 509(	50,000.	0.			TO PROVIDE STABILIZATION FUNDS FOR THE EDUCATION AND CHILDCARE PROGRAMS SUPPORTING YOUNG TEEN
ST. JOHNS HOUSING PARTNERSHIP, INC. - P.O. BOX 1086 - ST. AUGUSTINE, FL 32085	59-3422856	501(C)(3) / 509(	550,000.	0.			TO SUPPORT THE RETIREMENT OF OUTSTANDING CONSTRUCTION DEBT FOR PATRIOT PLACE
ST. JOHNS HOUSING PARTNERSHIP, INC. - P.O. BOX 1086 - ST. AUGUSTINE, FL 32085	59-3422856	501(C)(3) / 509(	150,000.	0.			A 2-YEAR $150,000 GRANT TO SUPPORT THE RENOVATIONS NECESSARY AT CRESCENT LAKES APARTMENTS
BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(	17,933.	0.			FOR GENERAL OPERATING SUPPORT
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
BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(	4,000.	0.			TO CONTINUE FUNDING WILL CONTINUE THE DOMESTIC AND SEXUAL VIOLENCE PREVENTION INITIATIVE AT

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

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MURPHY'S KITTENS 135 JENKINS ST, SUITE 105-B SAINT AUGUSTINE, FL 32086	84-3918155	501(C)(3) / 509(	20,152.	0.			FOR GENERAL OPERATING SUPPORT
ST. AUGUSTINE YOUTH SERVICES 201 SIMONE WAY ST. AUGUSTINE, FL 32086	59-2925271	501(C)(3) / 509(	1,633.	0.			FOR GENERAL OPERATING SUPPORT
BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(	125,000.	0.			TO EXPAND PREVENTION EDUCATION PROGRAMS IN SCHOOLS, ENHANCE THE BATTERER ACCOUNTABILITY
ST. AUGUSTINE YOUTH SERVICES 201 SIMONE WAY ST. AUGUSTINE, FL 32086	59-2925271	501(C)(3) / 509(	20,000.	0.			TO SUPPORT THE COACHES PROGRAM IN PUTNAM COUNTY
FLAGLER HEALTH CARE FOUNDATION, INC. - 400 HEALTH PARK BLVD., SUITE 1007 - ST. AUGUSTINE, FL 32086	59-2440537	501(C)(3) / 509(	56,000.	0.			TO SUPPORT THE PROVISION OF SOCIAL SERVICES TO VETERANS RESIDING AT PATRIOT PLACE.
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HEALTHY U NOW FOUNDATION 3800 JOE ASHTON ROAD ST. AUGUSTINE, FL 32092	45-4267082	501(C)(3) / 509(	5,093.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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DREAM BIG FOUNDATION 309 ST. JOHNS GOLF DR ST. AUGUSTINE, FL 32092	82-2553742	501(C)(3) / 509(	10,000.	0.			FOR THE PURPOSE TO HELP FUND AN UPGRADE TO THE ORGANIZATIONS WEBSITE AND OTHER EXPENSES AS NEEDED
STARTING POINT BEHAVIORAL HEALTHCARE - 463185 STATE ROAD 200 - YULEE, FL 32097	59-3029469	501(C)(3) / 509(	300,000.	0.			TO HELP EXPAND THE SERVICE CAPACITY OF THE TALKABLE COMMUNITIES COLLABORATION AND WORK
ANIMAL RESCUE KONSORTIUM PO BOX 171 CRESCENT CITY, FL 32112	26-0856331	501(C)(3) / 509(	10,000.	0.			TO PROVIDE AFFORDABLE VETERINARY CARE FOR LOW-INCOME RESIDENTS IN PUTNAM COUNTY
SOUTH PUTNAM CHRISTIAN SERVICE CENTER - P.O. BOX 744 - CRESCENT CITY, FL 32112	59-3638033	501(C)(3) / 509(	1,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
SOUTH PUTNAM CHRISTIAN SERVICE CENTER - P.O. BOX 744 - CRESCENT CITY, FL 32112	59-3638033	501(C)(3) / 509(	11,718.	0.			TO REPLACE HVAC UNIT FOR FOOD PANTRY
FLORIDA COW CULTURE COMMITTEE INC 8317 EAST HIGHWAY 318 CITRA, FL 32113	32-0269135	501(C)(3) / 509(	25,000.	0.			FROM THE RANCH AT TRADERS HILL AND ADVANCED TECHNOLOGY SERVICES
EASTERSEALS NORTHEAST CENTRAL FLORIDA - 1219 DUNN AVENUE - DAYTONA BEACH, FL 32114	59-0722785	501(C)(3) / 509(	20,000.	0.			TO SUPPORT AN EARLY AUTISM SCREENING CLINIC IN PUTNAM COUNTY
BETHUNE COOKMAN UNIVERSITY 640 DR. MARY MCLEOD BETHUNE BLVD. DAYTONA BEACH, FL 32114	59-0704726	501(C)(3) / 509(	44,000.	0.			TO PROVIDE SCHOLARSHIPS FOR STUDENTS IN THE SCHOOL OF NURSING FROM CLAY OR DUVAL COUNTIES IN
DAYTONA PLAYHOUSE 100 JESSAMINE BOULEVARD DAYTONA BEACH, FL 32118	59-0828616	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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KELLYS KIDS PO BOX 352534 PALM COAST, FL 32135	83-3862086	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM
KELLYS KIDS PO BOX 352534 PALM COAST, FL 32135	83-3862086	501(C)(3) / 509(	2,500.	0.			TO SUPPORT THE 2025 SPRING BREAK CAMP FOR 100 YOUTH IN JACKSONVILLE
KELLYS KIDS PO BOX 352534 PALM COAST, FL 32135	83-3862086	501(C)(3) / 509(	200.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
KELLYS KIDS PO BOX 352534 PALM COAST, FL 32135	83-3862086	501(C)(3) / 509(	2,000.	0.			TO STRATEGICALLY SUPPORT PROGRAMS AND MENTORSHIP ACROSS KELLY'S KIDS SERVICES.
KELLYS KIDS PO BOX 352534 PALM COAST, FL 32135	83-3862086	501(C)(3) / 509(	200.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF
INTERLACHEN SOUP KITCHEN MINISTRIES, INC - 155 NORTH COUNTY ROAD 315 - INTERLACHEN, FL 32148	83-0634775	501(C)(3) / 509(	11,000.	0.			TO PURCHASE A COMMERCIAL DISHWASHER AND HOT WATER HEATER
INTERLACHEN SOUP KITCHEN MINISTRIES, INC - 155 NORTH COUNTY ROAD 315 - INTERLACHEN, FL 32148	83-0634775	501(C)(3) / 509(	1,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
FIRST BAPTIST CHURCH OF PALATKA 501 OAK STREET PALATKA, FL 32177	59-0714834	501(C)(3) / 509(	9,000.	0.			TO SUPPORT THE 2026 NIGHT TO SHINE PALATKA EVENT
CALVARY MISSIONARY BAPTIST CHURCH 1414 BRONSON STREET PALATKA, FL 32177	59-2698688	CHURCH	2,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES

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CALVARY MISSIONARY BAPTIST CHURCH 1414 BRONSON STREET PALATKA, FL 32177	59-2698688	CHURCH	16,000.	0.			FOR KITCHEN REPAIRS AND FOOD PANTRY ENHANCEMENT
PUTNAM COUNTY BREAD OF LIFE INC. P.O. BOX 1183 PALATKA, FL 32177	59-2953744	501(C)(3) / 509(	1,303.	0.			FOR GENERAL OPERATING SUPPORT
RODEHEAVER BOYS RANCH 380 BOYS RANCH ROAD PALATKA, FL 32177	59-0830750	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
PUTNAM COUNTY BREAD OF LIFE INC. P.O. BOX 1183 PALATKA, FL 32177	59-2953744	501(C)(3) / 509(	1,303.	0.			FOR GENERAL OPERATING SUPPORT
RODEHEAVER BOYS RANCH 380 BOYS RANCH ROAD PALATKA, FL 32177	59-0830750	501(C)(3) / 509(	500.	0.			BACK TO SCHOOL
PUTNAM COUNTY BREAD OF LIFE INC. P.O. BOX 1183 PALATKA, FL 32177	59-2953744	501(C)(3) / 509(	2,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC. - 5001 ST. JOHNS AVE. - PALATKA, FL 32177	23-7336585	501(C)(3) / 509(	15,534.	0.			TO PROVIDE FULL SCHOLARSHIPS ANNUALLY TO ONE RECIPIENT FROM EACH OF THE HIGH SCHOOLS IN
ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC. - 5001 ST. JOHNS AVE. - PALATKA, FL 32177	23-7336585	501(C)(3) / 509(	2,651.	0.			TO SUPPORT A STUDENT WORKING 1 OR MORE JOBS THROUGH COLLEGE AND EXHIBITS FINANCIAL NEED
ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC. - 5001 ST. JOHNS AVE. - PALATKA, FL 32177	23-7336585	501(C)(3) / 509(	6,000.	0.			TO PROVIDE A 2ND YEAR OF SCHOLARSHIP ASSISTANCE TO THREE SUCCESSFUL FVO SCHOLARSHIP STUDENTS

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PUTNAM COUNTY SCHOOL DISTRICT 200 REID STREET PALATKA, FL 32177		GOVERNMENT AGENC	1,250.	0.			TO SUPPORT THE BUILDING CONSTRUCTION PROGRAM AT INTERLACHEN JR.-SR. HIGHSCHOOL
PUTNAM COUNTY SCHOOL DISTRICT 200 REID STREET PALATKA, FL 32177		GOVERNMENT AGENC	100,000.	0.			TO LAUNCH THE ACADEMY OF BUILDING TECHNOLOGIES AT PALATKA JUNIOR-SENIOR HIGH SCHOOL
PUTNAM COUNTY BREAD OF LIFE INC. P.O. BOX 1183 PALATKA, FL 32177	59-2953744	501(C)(3) / 509(	1,303.	0.			FOR GENERAL OPERATING SUPPORT
PUTNAM COUNTY BREAD OF LIFE INC. P.O. BOX 1183 PALATKA, FL 32177	59-2953744	501(C)(3) / 509(	1,303.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC. - 5001 ST. JOHNS AVE. - PALATKA, FL 32177	23-7336585	501(C)(3) / 509(	12,078.	0.			TO PROVIDE SCHOLARSHIPS FOR STUDENTS FROM ST. JOHNS COUNTY SELECTED USING A PROCESS AT THE
RODEHEAVER BOYS RANCH 380 BOYS RANCH ROAD PALATKA, FL 32177	59-0830750	501(C)(3) / 509(	15,534.	0.			FOR GENERAL OPERATING SUPPORT
PUTNAM HABITAT FOR HUMANITY P.O. BOX 2433 PALATKA, FL 32178	59-3008349	501(C)(3) / 509(	10,000.	0.			TO SUPPORT CONSTRUCTION COSTS FOR THE FIFTH HOME IN THE VETERANS VILLAGE OF PALATKA
LEE CONLEE HOUSE INC PO BOX 2558 PALATKA, FL 32178	59-3169443	501(C)(3) / 509(	25,000.	0.			TO SUPPORT SHELTER OPERATIONS
PUTNAM COUNTY CARING COALITION PO BOX 336 PALATKA, FL 32178	93-4184026	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE TEMPORARY OVERNIGHT SAFE SPACE (TOSS) PROGRAM

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THE EDUCATION FOUNDATION OF PUTNAM COUNTY - P.O. BOX 402 - PALATKA, FL 32178	81-1573393	501(C)(3) / 509(	5,000.	0.			TO SUPPORT 2025 GIRLS CAN EVENT
THE EDUCATION FOUNDATION OF PUTNAM COUNTY - P.O. BOX 402 - PALATKA, FL 32178	81-1573393	501(C)(3) / 509(	9,000.	0.			FOR GENERAL OPERATIONS TO SUPPORT PUBLIC EDUCATION IN PUTNAM COUNTY
PUTNAM COUNTY ELFS FOR KIDS, INC. PO BOX 1723 PALATKA, FL 32178	59-2912759	501(C)(3) / 509(	10,501.	0.			FOR GENERAL OPERATING SUPPORT
LEE CONLEE HOUSE INC PO BOX 2558 PALATKA, FL 32178	59-3169443	501(C)(3) / 509(	50,000.	0.			TO SUPPORT STAFFING AND SHELTER OPERATIONS
PUTNAM COUNTY GATOR CLUB P.O. BOX 1774 PALATKA, FL 32178	59-2961873	501(C)(3) / 509(	5,178.	0.			FOR GENERAL OPERATING SUPPORT
FEED THE NEED OF PUTNAM COUNTY PO BOX 1321 PALATKA, FL 32178	82-3992276	501(C)(3) / 509(	9,650.	0.			TO RE-IMBURSE THE FOOD BUDGET FOR THE COSTS OF PURCHASING A TRUCK TO PICK UP BULK FOOD ORDERS
FEED THE NEED OF PUTNAM COUNTY PO BOX 1321 PALATKA, FL 32178	82-3992276	501(C)(3) / 509(	1,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
PUTNAM FIRST CANCER FUND P.O. BOX 1142 PALATKA, FL 32178	47-2139180	501(C)(3) / 509(	15,000.	0.			TO SUPPORT FINANCIAL ASSISTANCE FOR CANCER PATIENTS AND DIAGNOSTIC TESTING FOR LOW-INCOME
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	7,500.	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
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE 2025 BARBARA ANN CAMPBELL MEMORIAL BREAKFAST
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	22,686.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	500.	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.)

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HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	320.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	24,438.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	10,000.	0.			GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	5,000.	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.)

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NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	1,700.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT AND SPRING FOR THE ARTS 2025
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	10,000.	0.			FOR RIVER CITY DANCING WITH THE STARS 2025
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	108,750.	0.			TO SUPPORT THE SYMPHONY'S MUSIC EDUCATION PROGRAMS IN OUR COMMUNITY
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	2,086.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	3,000.	0.			2026 ANNUAL MEETING
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM $515 - WE COPE

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 CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	1,514.	0.			TO PROVIDE SCHOLARSHIPS FOR FINANCIALLY NEEDY CHORISTERS
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(	1,300.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(	350,000.	0.			FOR UPCOMING STEM INITIATIVES
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(	1,250.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	300.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	40,000.	0.			GRANT IS MADE TO HELP WITH THE COSTS ASSOCIATED WITH REMOVING THE FENCING BARRIER IN THE LAKE
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(	5,000.	0.			NFLT 2025 ANNUAL MEETING - BOBCAT SPONSOR
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(	4,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	36,854.	0.			FOR GENERAL OPERATING SUPPORT
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(	5,500.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
904WARD 40 EAST ADAMS ST., SUITE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTER FOR CHILDREN'S RIGHTS 40 E ADAMS ST STE LL45 JACKSONVILLE, FL 32202	81-0899480	501(C)(3) / 509(	7,500.	0.			TO PROVIDE BEHAVIORAL HEALTH SUPPORTS FOR YOUTH INVOLVED IN THE CHILD WELFARE AND/OR JUVENILE
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
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(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(	2,842.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(	10,000.	0.			FOR 2025 GINGERBREAD EXTRAVAGANZA EVENT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	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(	500,000.	0.			TO SUPPORT THE JACKSONVILLE HISTORY CENTER'S CASKET FACTORY CAPITAL CAMPAIGN BY
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 GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
CENTER FOR CHILDREN'S RIGHTS 40 E ADAMS ST STE LL45 JACKSONVILLE, FL 32202	81-0899480	501(C)(3) / 509(	4,250.	0.			TO SUPPORT SCENARIO PLANNING RELATED TO CAPACITY AND STRATEGIC NEEDS FOR THE
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT

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BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - 10 SOUTH NEWNAN STREET, 2ND FLOOR - JACKSONVILLE, FL 32202	59-6167630	501(C)(3) / 509(	500.	0.			FOR THE PLAYERS CHAMPIONSHIP BOYS & GIRLS CLUB
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - 10 SOUTH NEWNAN STREET, 2ND FLOOR - JACKSONVILLE, FL 32202	59-6167630	501(C)(3) / 509(	14,726.	0.			FOR GENERAL OPERATING SUPPORT OF THE BRIDGE BOYS AND GIRLS CLUB
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - 10 SOUTH NEWNAN STREET, 2ND FLOOR - JACKSONVILLE, FL 32202	59-6167630	501(C)(3) / 509(	3,196.	0.			FOR STAFF TRAINING AND DEVELOPMENT AT THE BRIDGE BOYS AND GIRLS CLUB
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - 10 SOUTH NEWNAN STREET, 2ND FLOOR - JACKSONVILLE, FL 32202	59-6167630	501(C)(3) / 509(	5,000.	0.			TO SUPPORT PROJECT LEARN, A PROVEN, AFTER-SCHOOL ACADEMIC ENHANCEMENT PROGRAM AT GAIL BAKER &
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - 10 SOUTH NEWNAN STREET, 2ND FLOOR - JACKSONVILLE, FL 32202	59-6167630	501(C)(3) / 509(	500.	0.			IN HONOR OF DAVY PARRISH
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - 10 SOUTH NEWNAN STREET, 2ND FLOOR - JACKSONVILLE, FL 32202	59-6167630	501(C)(3) / 509(	2,423.	0.			TO PROVIDE SCHOLARSHIPS TO UNDERPRIVILEGED STUDENTS THROUGH THE BRIDGE LEGACY PROGRAM,
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	25,000.	0.			2026 SYMPHONY GALA
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	100,000.	0.			ORCHESTRATING EXCELLENCE CAMPAIGN
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	15,000.	0.			2026 GALA SUPPORT

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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	5,000.	0.			SYMPHONY GALA - GOLD PATRON
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	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(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	1,000.	0.			MUSIC THERAPY

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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 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	23,858.	0.			TO PROVIDE SCHOLARSHIP SUPPORT OF STUDENTS IN NEED AND ENROLLED IN THE ARTS EDUCATION PROGRAMS
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	3,835.	0.			FOR GENERAL OPERATING SUPPORT WITH EMPHASIS ON PROVIDING ARTS EDUCATION PROGRAMS TO UNDERSERVED,
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	46,293.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	10,000.	0.			2025 SPRING FOR THE ARTS

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CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	1,500.	0.			ANNUAL SPRING FOR THE ARTS
ELEVATE JACKSONVILLE, INC. 532 RIVERSIDE AVENUE, 3RD FLOOR JACKSONVILLE, FL 32202	83-2347040	501(C)(3) / 509(	1,000.	0.			IN SUPPORT OF THE THOUSAND LIGHTS CLUB
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	10,000.	0.			FOR SPRING FOR THE ARTS 2025
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-OH - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(	10,000.	0.			STEM ROBOTICS COMPETITION FOR JACKSONVILLE SCHOOLS
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			BOARD CHALLENGE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			FOR THE LOCAL JOURNALISM INITIATIVE

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

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WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(	30,000.	0.			CHILDREN'S EDUCATION IN HISTORY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			FOR PROGRAMMING
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	53,397.	0.			FOR GENERAL OPERATING SUPPORT
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	4,500.	0.			TO SUPPORT AN ANNUAL MEMBERSHIP TO THE NONPROFIT CENTER FOR THE COMMUNITY FOUNDATION'S
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	9,000.	0.			FOR THE 2025 BOARD GOVERNANCE & FUNDRAISING SUMMIT

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NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	18,500.	0.			TO CONTINUE TO EVOLVE THE NORTH FLORIDA BEACHES INDICATORS DASHBOARD IN PARTNERSHIP WITH THE
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	1,514.	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(	5,000.	0.			SPONSORSHIP FOR RIVERCITY DANCING WITH THE STARS/JANETTE ALLEN
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	25,000.	0.			TO SUPPORT JACKSONVILLE CHILDREN'S CHORUS TOWARD GENERAL OPERATING DOLLARS
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	2,500.	0.			ANNUAL SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	1,514.	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(	2,500.	0.			TO SUPPORT THE 2025 RIVER CITY DANCING WITH STARS EVENT AND, IN PARTICULAR, THE EVENT PARTICIPANT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(	1,500.	0.			SPRING FOR THE ARTS - 2025

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ELEVATE JACKSONVILLE, INC. 532 RIVERSIDE AVENUE, 3RD FLOOR JACKSONVILLE, FL 32202	83-2347040	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	3,063.	0.			FOR GENERAL OPERATING SUPPORT
CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(	3,267.	0.			FOR GENERAL OPERATING SUPPORT
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	5,000.	0.			RENA COUGHLIN RESEARCH FUND "PURPOSED TO ENSURING THE STRONG AND ENDURING VOICE OF THE
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	15,000.	0.			TO SUPPORT THE 4TH COHORT OF THE LGBTQIA+ NONPROFIT PROFESSIONAL DEVELOPMENT PROGRAM
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	15,000.	0.			TO SUPPORT THE NONPROFIT CENTER MERGER SHOWCASE BOARD SUMMIT
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., SUITE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT

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CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(	10,000.	0.			FOR THE 2025 MIRACLE ON ASHLEY STREET
ELEVATE JACKSONVILLE, INC. 532 RIVERSIDE AVENUE, 3RD FLOOR JACKSONVILLE, FL 32202	83-2347040	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(	24,611.	0.			FOR GENERAL OPERATING SUPPORT
CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(	25,000.	0.			TO PROVIDE SHORT-TERM STABILIZATION FOR FOOD ASSISTANCE PROGRAMS
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	10,000.	0.			TO SUPPORT TICKETS FOR STUDENTS TO ATTEND THE VIOLINS OF HOPE CONCERT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	17,842.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	21,401.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	13,776.	0.			FOR GENERAL OPERATING SUPPORT
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE 2025 NONPROFIT WORKS CONFERENCE WHICH PROMOTES STRATEGIES FOR

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NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(	10,000.	0.			TO SUPPORT A COMPREHENSIVE STRATEGIC PLANNING PROCESS FACILITATED BY A
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	10,000.	0.			FOR THE 2025 HUMANITARIAN AWARDS
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	2,426.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN VISION ALLIANCE INC. 29 WEST DUVAL STREET JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(	150,000.	0.			TO SUPPORT EDUCATIONAL, PROGRAMMING, AND ADMINISTRATIVE COSTS ASSOCIATED WITH
THE EPISCOPAL DIOCESE OF FLORIDA, INC. - 325 NORTH MARKET STREET - JACKSONVILLE, FL 32202	59-3140007	CHURCH	21,910.	0.			FOR CAMP WEED JUHAN DINING HALL WALK-IN COOLER
DOWNTOWN VISION ALLIANCE INC. 29 WEST DUVAL STREET JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(	6,000.	0.			FOR THE GALA AND AWARDS
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	5,354.	0.			DENTAL HYGIENE CLINIC RENOVATION AND RELOCATION PROJECT, AND DESIGNATION OF AN OPERATORY THEREIN,
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	1,000.	0.			SUPPORT FOR FSCJ ATHLETIC PROGRAMS AND EVENTS

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FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	1,134.	0.			TO BENEFIT THE EXISTING WELLS FARGO SCHOLARSHIP PROGRAM FOR THE 2025-2026 ACADEMIC YEAR
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	2,506.	0.			FOR THE SEATON-DONAHUE WORKFORCE DEVELOPMENT NON-ENDOWED SCHOLARSHIP
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	9,491.	0.			FOR THE DR. LINDA MCLUCAS FISHER SCHOLARSHIP 2025-2026 ACADEMIC YEAR
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	5,354.	0.			IN SUPPORT OF THE FSCJ DENTAL HYGIENE CLINIC RENOVATION AND RELOCATION PROJECT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,500.	0.			FOR SULZBACHER BEACHES MEDICAL CLINIC
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE 2025 TRANSFORMATIONS EVENT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	50,000.	0.			A 2:1 CHALLENGE GRANT AS THE LAST DOLLARS IN TO SUPPORT THE TRIBUTARY PK-20 EDUCATION REPORTING
ARIZE TOGETHER 99 EAST CHURCH STREET JACKSONVILLE, FL 32202	85-2992375	501(C)(3) / 509(	5,000.	0.			MENTAL HEALTH SERVICES
JACKSONVILLE RIVERFRONT ALLIANCE, INC. - 221 NORTH HOGAN ST. SUITE 219 - JACKSONVILLE, FL 32202	87-2181821	501(C)(3) / 509(	200,000.	0.			FOR GENERAL OPERATING SUPPORT FOR THE MANAGEMENT, MAINTENANCE, OPERATION, AND

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JACKSONVILLE RIVERFRONT ALLIANCE, INC. - 221 NORTH HOGAN ST. SUITE 219 - JACKSONVILLE, FL 32202	87-2181821	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
ARIZE TOGETHER 99 EAST CHURCH STREET JACKSONVILLE, FL 32202	85-2992375	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ARIZE TOGETHER 99 EAST CHURCH STREET JACKSONVILLE, FL 32202	85-2992375	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	50,000.	0.			SULZBACHER TRANSFORMATIONS 30TH CELEBRATION
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	500.	0.			IN SUPPORT OF LOCAL NEWS

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THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	2,500.	0.			TO SUPPORT A COMMUNITY CONVERSATION ON THE IMPORTANCE OF LOCAL JOURNALISM
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE I AM JACKSONVILLE CAMPAIGN IN PARTNERSHIP WITH WJCT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN VISION ALLIANCE INC. 29 WEST DUVAL STREET JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(	2,500.	0.			FNT TO JAX EXCHANGE
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	5,000.	0.			FOR THE APRIL 30TH EVENT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,200.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(	9,093.	0.			GRANT DESCRIPTION: TO MATCH FUNDS RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	41,785.	0.			FOR GENERAL OPERATING SUPPORT

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I AM THE PRIZE INC 25 EAST BEAVER STREET, #180 JACKSONVILLE, FL 32202	88-2001115	501(C)(3) / 509(	2,000.	0.			TO PROVIDE FUNDING FOR ESSENTIAL SUPPLIES AND FOOD ACROSS I AM THE PRIZE'S KEY PROGRAMS
MANAGED ACCESS TO CHILD HEALTH, INC. - 225 WATER STREET, SUITE 1290 - JACKSONVILLE, FL 32202	59-3192240	501(C)(3) / 509(	270,000.	0.			PROJECT ONE HEALTH JAX IS A STRATEGIC INITIATIVE DEDICATED TO IMPROVING THE WELL-BEING OF
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	22,686.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	1,083.	0.			TO BENEFIT THE EXISTING WELLS FARGO SCHOLARSHIP PROGRAM
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	7,879.	0.			FOR THE DR. LINDA MCLUCAS FISHER SCHOLARSHIP
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	13,776.	0.			DESIGNATED FOR THE CENTER FOR WOMEN AND FAMILIES
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTH CARE FOR LOW-INCOME INDIVIDUALS
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTH CARE FOR LOW-INCOME INDIVIDUALS
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,083.	0.			TO PROVIDE SUMMER ENGAGEMENT ACTIVITIES FOR CHILDREN
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	15,010.	0.			PURCHASE MEDICAL EQUIPMENT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	250.	0.			IN HONOR OF LEAH LYNCH'S CONTINUED COMMITMENT TO SULZBACHER.
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	3,301.	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(	25,000.	0.			TO PARTIALLY FUND THE ANNUAL STAFF SALARY FOR THE HOUSING OUTREACH MANAGER/SOCIAL SERVICES
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	5,000.	0.			SUMMER MEALS CAMPAIGN
I AM THE PRIZE INC 25 EAST BEAVER STREET, #180 JACKSONVILLE, FL 32202	88-2001115	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE TEN-MONTH TEEN BUSINESS & ENTREPRENEURSHIP PROGRAM FOR GIRLS AGES 10 TO 17
SILENT WOMEN SPEAKING FOUNDATION, INC. - 25 EAST BEAVER STREET - JACKSONVILLE, FL 32202	88-2065996	501(C)(3) / 509(	300.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

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
SILENT WOMEN SPEAKING FOUNDATION, INC. - 25 EAST BEAVER STREET - JACKSONVILLE, FL 32202	88-2065996	501(C)(3) / 509(	2,500.	0.			TO PROVIDE RESOURCES TO MOTHERS EXPERIENCING GRIEF AS A RESULT OF GUN VIOLENCE
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	9,392.	0.			TO PROVIDE SCHOLARSHIPS FOR STUDENTS PURSUING A DEGREE IN ENGLISH, BUSINESS, SCIENCE OR
SILENT WOMEN SPEAKING FOUNDATION, INC. - 25 EAST BEAVER STREET - JACKSONVILLE, FL 32202	88-2065996	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE ANNUAL MOTHER'S DAY BRUNCH & WORKSHOP AS WELL AS THE PAINFUL TEARS OF SILENT
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	2,500.	0.			BRIDGING THE GAP TRAINING
LITERACY ALLIANCE OF NORTHEAST FLORIDA - 40 E. ADAMS ST., SUITE 215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(	1,800.	0.			FOR GENERAL OPERATING SUPPORT
LITERACY ALLIANCE OF NORTHEAST FLORIDA - 40 E. ADAMS ST., SUITE 215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(	70,000.	0.			TO SUPPORT AND EXPAND THE SURVIVOR EDUCATION PROGRAM
LITERACY ALLIANCE OF NORTHEAST FLORIDA - 40 E. ADAMS ST., SUITE 215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	1,000.	0.			CONCERTMASTER'S CIRCLE

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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	3,000.	0.			CONDUCTOR'S CLUB
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE JUMP START STRINGS PROGRAM OF THE JACKSONVILLE SYMPHONY
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	25,000.	0.			FOR THE EDUCATION FUND
FLORIDA NONPROFIT ALLIANCE 40 E. ADAMS ST., STE 229 JACKSONVILLE, FL 32202	46-1185150	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE EXECUTION OF THE FLORIDA NONPROFIT ALLIANCE 2026 COMPENSATION SURVEY
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	1,154.	0.			FOR GENERAL OPERATING SUPPORT, NOT TO BE USED TOWARD PAYMENT OF CURRENT OR ACCUMULATED OPERATING
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	1,477.	0.			STEIN SCHOLARS CIRQUE OF ICE
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	5,000.	0.			STEIN SCHOLARS CONCERT SPONSORSHIP

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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	33,978.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., SUITE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., SUITE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(	5,000.	0.			TO SUPPORT AN EDUCATIONAL TRIP FOR COMMUNITY LEADERS TO THE EQUAL JUSTICE INITIATIVE IN
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	65,832.	0.			FOR JACKSONVILLE SYMPHONY ORCHESTRA MUSICIANS COMPENSATION AND BENEFITS
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	1,000.	0.			DEPOSIT INV 954927 CIRQUE OF ICE AND FIRE FOR STEIN SCHOLARS
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	25,000.	0.			TO COVER THE COST OF THE DONOR PARTY HELD ON FEB 7
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	1,218.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	1,000,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	70,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	5,240.	0.			TO SUPPORT PUBLIC PERFORMANCES
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	18,347.	0.			TO BE USED TO MAINTAIN AND OPERATE THE BRYAN ORGAN
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	10,000.	0.			SYMPHONY GALA
904WARD 40 EAST ADAMS ST., SUITE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(	13,983.	0.			TO MATCH FUNDS RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING PROGRAM
904WARD 40 EAST ADAMS ST., SUITE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(	1,000.	0.			FOR JCRP INTERN
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, SUITE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(	8,311.	0.			2025 TUITION SCHOLARSHIPS FOR JACKSONVILLE SYMPHONY YOUTH ORCHESTRA STUDENTS
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(	25,000.	0.			OPEN DOOR

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DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	20,000.	0.			SCHOLARSHIP FUND 2025-2026
VIBRANT PLACES INC 40 E ADAMS ST STE 300 JACKSONVILLE, FL 32202	87-2882720	501(C)(3) / 509(	67,000.	0.			THE HARP FOR LIFT EV'RY VOICE AND SING PARK
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	150,000.	0.			FOR GENERAL OPERATING TO SUPPORT MISSION OF INTERFAITH UNDERSTANDING AND COMMUNITY CIVILITY
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	4,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	5,000.	0.			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(	2,500.	0.			DESIGNATE FOR HEALTH SERVICES GENERAL OPERATING SUPPORT

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I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SIDEWALK MINISTRIES 125 WEST ASHLEY STREET JACKSONVILLE, FL 32202	20-8879179	501(C)(3) / 509(	2,000.	0.			TO SUPPORT THE SUPPLIES, SNACKS AND MEALS FOR THE SCHOOL-AGE TUTORING PROGRAM AT THE CALLOWAY
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(	1,581.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SIDEWALK MINISTRIES 125 WEST ASHLEY STREET JACKSONVILLE, FL 32202	20-8879179	501(C)(3) / 509(	10,000.	0.			FOR CHRISTMAS PARTY OR ANY OTHER NEEDS OF ORGANIZATION, EXCEPT STAFF SALARY
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	5,000.	0.			HUMANITARIAN AWARDS EVENT
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	500.	0.			HUMANITARIAN DINNER
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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DOWNTOWN VISION ALLIANCE INC. 29 WEST DUVAL STREET JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(	6,061.	0.			TO MATCH FUNDS RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING PROGRAM
DOWNTOWN VISION ALLIANCE INC. 29 WEST DUVAL STREET JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(	15,000.	0.			TO SUPPORT THE HIRE OF A PART-TIME RESEARCH FELLOW TO QUANTIFY THE IMPACT OF PLACEMAKING JAX
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(	1,514.	0.			TO PROVIDE SCHOLARSHIPS FOR FINANCIALLY NEEDY CHORISTERS
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(	500.	0.			TO SUPPORT THE "WHERE THEY WILL SHINE ENDOWED SCHOLARSHIP FUND" IN HONOR OF FORMER DUVAL
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA NONPROFIT ALLIANCE 40 E. ADAMS ST., STE 229 JACKSONVILLE, FL 32202	46-1185150	501(C)(3) / 509(	25,000.	0.			FOR THE LEGAL FUND
FLORIDA NONPROFIT ALLIANCE 40 E. ADAMS ST., STE 229 JACKSONVILLE, FL 32202	46-1185150	501(C)(3) / 509(	5,000.	0.			TO FUND EXPENSES FOR NONPROFIT EXECUTIVES TO TRAVEL TO NONPROFIT DAY 2025 IN TALLAHASSEE, FL.
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(	5,332.	0.			FOR GENERAL OPERATING SUPPORT WITH A FOCUS ON RESEARCH
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	6,000.	0.			BRIDGE THE GAP TRAINING
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU, INC. 6 EAST BAY STREET JACKSONVILLE, FL 32202	59-0862770	501(C)(3) / 509(	10,000.	0.			CAMP I AM SPECIAL
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	1,015.	0.			FIRST COAST RELIEF FUND - HURRICANE RELIEF
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	30,540.	0.			TO SUPPORT THE MAINTENANCE OF THE INTERIOR OF THE HISTORIC FLORIDA THEATRE

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UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	10,000.	0.			TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	25,000.	0.			THIS GRANT IS IN SUPPORT OF TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	50,000.	0.			FOR RECURRING ANNUAL CONTRIBUTION FOR THE TOCQUEVILLE SOCIETY.
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	10,000.	0.			TOCQUEVILLE MEMBERSHIP FOR ANTOINETTE ROWE AND MARCUS AND ENTRICE ROWE
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	50,000.	0.			SUPPORT STEIN FELLOWSHIP PROGRAM
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 IN HONOR OF J.F. BRYAN
TEACH FOR AMERICA - JACKSONVILLE 40 EAST ADAMS STREET, LL40 JACKSONVILLE, FL 32202	13-3541913	501(C)(3) / 509(	75,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE SHERIFF'S OFFICE 501 E. BAY STREET, ROOM 304 J JACKSONVILLE, FL 32202		GOVERNMENT AGENC	143,617.	0.			POWER PROGRAM
JACKSONVILLE CIVIC COUNCIL FOUNDATION, INC. - 40 EAST ADAMS STREET, STE 150 - JACKSONVILLE, FL 32202	93-3337147	501(C)(3) / 509(	47,500.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-OH - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(	20,000.	0.			TO SERVE LOW-INCOME, DISADVANTAGED STUDENTS AT MAYPORT COASTAL SCIENCES MIDDLE SCHOOL IN THE
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	24,513.	0.			TO SUPPORT THE DE TOCQUEVILLE SOCIETY
JACKSONVILLE CIVIC COUNCIL FOUNDATION, INC. - 40 EAST ADAMS STREET, STE 150 - JACKSONVILLE, FL 32202	93-3337147	501(C)(3) / 509(	25,000.	0.			JACKSONVILLE CIVIC COUNCIL FOUNDATION
JACKSONVILLE CIVIC COUNCIL FOUNDATION, INC. - 40 EAST ADAMS STREET, STE 150 - JACKSONVILLE, FL 32202	93-3337147	501(C)(3) / 509(	2,500.	0.			TO SUPPORT THE START STRONG CAMPAIGN TO INCREASE ENROLLMENT IN HIGH QUALITY VOLUNTARY
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-OH - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(	4,151.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	10,000.	0.			GUARDIAN CATHOLIC SCHOOL'S EARLY LEARNING PROGRAM
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	25,000.	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
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	2,450.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	1,000.	0.			GENERAL SUPPORT-MEMBERSHIP
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	10,000.	0.			FOR STATE OF JAX PROJECT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	1,100.	0.			FOR GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 40 EAST ADAMS STREET, SUITE 200 - JACKSONVILLE, FL 32202	59-2880071	501(C)(3) / 509(	1,083.	0.			TO PROVIDE SUMMER ENGAGEMENT ACTIVITIES FOR CHILDREN
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	10,000.	0.			FOR THE CAMPAIGN FOR THE NEW BUILDING
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	1,000.	0.			FOR CAPITAL CAMPAIGN
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	500.	0.			HEDRICK'S HEROES

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DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	500.	0.			DESC DEFENDERS:GENERATIONS
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	15,000.	0.			FOR THE COMMUNITY LIFE ROOM IN THE NEW BUILDING
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	500.	0.			TO SUPPORT RAINES HIGH SCHOOL IN THE 2025 WORLDQUEST COMPETITION
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	1,000.	0.			FOOD AND RENT SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	10,000.	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.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
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
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	41,944.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	1,526.	0.			TO MATCH FUNDS RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING PROGRAM
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			$5,000 EACH TO JAX TODAY AND WJCT'S FIRST COAST SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	55,000.	0.			FOR GENERAL OPERATING SUPPORT
TEACH FOR AMERICA - JACKSONVILLE 40 EAST ADAMS STREET, LL40 JACKSONVILLE, FL 32202	13-3541913	501(C)(3) / 509(	20,000.	0.			ANNUAL CONTRIBUTION
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(	200,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT FOR LISC JACKSONVILLE
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	100,000.	0.			$50,000 FOR COMMUNITY IMPACT FUND AND $50,000 FOR JEWISH FEDERATION & FOUNDATION OF NORTHEAST
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 40 EAST ADAMS STREET, SUITE 200 - JACKSONVILLE, FL 32202	59-2880071	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	2,500.	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.)

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HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 40 EAST ADAMS STREET, SUITE 200 - JACKSONVILLE, FL 32202	59-2880071	501(C)(3) / 509(	320.	0.			FOR GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 40 EAST ADAMS STREET, SUITE 200 - JACKSONVILLE, FL 32202	59-2880071	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 40 EAST ADAMS STREET, SUITE 200 - JACKSONVILLE, FL 32202	59-2880071	501(C)(3) / 509(	10,000.	0.			IN SUPPORT OF LEADER'S WEEK
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 40 EAST ADAMS STREET, SUITE 200 - JACKSONVILLE, FL 32202	59-2880071	501(C)(3) / 509(	40,000.	0.			MATCHING GRANT IN SUPPORT OF UNSUNG HEROS WEEK AND EVENTS
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 40 EAST ADAMS STREET, SUITE 200 - JACKSONVILLE, FL 32202	59-2880071	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(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	15,000.	0.			ANNUAL TOCQUEVILLE SOCIETY
NAMI JACKSONVILLE FLORIDA, INC. 40 E. ADAMS STREET, STE LL05 JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(	5,000.	0.			TO SUPPORT NAMI WALKS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	6,480.	0.			2025 FELLOWSHIP AWARD - GAROLD HARRIS

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JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	250.	0.			SUSAN TOWLER BOARD SERVICE
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	15,000.	0.			DETOCQUEVILLE SOCIETY (CREDIT TO WELLS FARGO CAMPAIGN)
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	300.	0.			FOR GENERAL OPERATING SUPPORT
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE MISSION AND HONOR COMMUNITY MEMBERS FOR THE 2025 HUMANITARIAN AWARDS
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(	20,000.	0.			TO REBUILD AN OYSTER HABITAT AT THE RIVERVIEW PARK SHORELINE ON THE TROUT RIVER IN
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	10,000.	0.			TOCQUEVILLE
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	1,250.	0.			EDELMAN FELLOWSHIP
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	4,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	10,000.	0.			COACH FOR SCHOOL SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	9,670.	0.			TO SUPPORT THE TOCQUEVILLE SOCIETY
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-OH - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(	10,000.	0.			LEON BRAXTON LEGACY FUND
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	10,000.	0.			$5,000 TO JEWISH FEDERATION AND FOUNDATION OF NORTHEAST FLORIDA, $5,000 TO JEWISH
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	40,330.	0.			TO SUPPORT HABITAT FOR HUMANITY OF JACKSONVILLE (HABIJAX)

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UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	70,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	1,000.	0.			ANNUAL
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	1,000.	0.			ED TALKS
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	10,000.	0.			$5,000 TO JEWISH COMMUNITY ALLIANCE, $5,000 TO JEWISH FEDERATION AND FOUNDATION
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	9,000.	0.			TO EXPAND THE JAX PBS KIDS FAMILY & COMMUNITY LEARNING WORKSHOPS TO THE BEACHES COMMUNITY
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	9,990.	0.			2025 FELLOWSHIP AWARD - LAURIE MCDONALD & REBECCA TAYLOR
NAMI JACKSONVILLE FLORIDA, INC. 40 E. ADAMS STREET, STE LL05 JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(	50,000.	0.			TO SUPPORT STAFF POSITION FOR MENTAL HEALTH HELPLINE AND RELATED SOFTWARE SERVICES WHOSE
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	5,589.	0.			2025 FELLOWSHIP AWARD - VERNITA MOORE

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JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	8,049.	0.			2025 FELLOWSHIP AWARD - ARGEL HIPOL & MICHELE BECK
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-OH - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(	20,000.	0.			LEON BAXTON LEGACY FUND
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-OH - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-OH - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CIVIC COUNCIL FOUNDATION, INC. - 40 EAST ADAMS STREET, STE 150 - JACKSONVILLE, FL 32202	93-3337147	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
SILENT WOMEN SPEAKING FOUNDATION, INC. - 25 EAST BEAVER STREET - JACKSONVILLE, FL 32202	88-2065996	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	9,397.	0.			FOR ALEXIS DE TOCQUEVILLE
UNITED WAY OF NORTHEAST FLORIDA 550 WATER STREET, SUITE 5 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-OH - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	21,431.	0.			TO SUPPORT THE CHARITABLE, GENERAL AND EDUCATIONAL PURPOSES OF THE MISSION OF THE
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	350.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	8,635.	0.			2025 FELLOWSHIP AWARD - ALEXANDRA HALL & STEPHANIE WHITE
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	35,000.	0.			EDELMAN FELLOWSHIP EXPENSES SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(	1,500.	0.			MARQUEE SOCIETY FEATURED ROLE MEMBER

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JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	5,900.	0.			2025 FELLOWSHIP AWARD - MARQUES REYNOLDS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	4,220.	0.			2025 FELLOWSHIP AWARD - LOU ANN BROWN
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	6,350.	0.			2025 FELLOWSHIP AWARD - AARON LEATHERBARROW
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	2,500.	0.			TO SUPPORT ED TALKS, A COMMUNITY LEARNING EXPERIENCE FOR PUBLIC EDUCATION STAKEHOLDERS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	2,200.	0.			2025 FELLOWSHIP AWARD - MYA BASS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	4,911.	0.			2025 FELLOWSHIP AWARD - BRANDON COX
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	13,606.	0.			FOR GENERAL OPERATING SUPPORT FOR ONEJAX
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	2,000.	0.			TO COVER ADDITIONAL STIPENDS FOR SELECTION COMMITTEE MEMBERS

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
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	150,000.	0.			TO SUPPORT THE CAPITAL CAMPAIGN
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	1,000.	0.			FOR THE 2025 JONATHAN HOWE ACADEMIC WORLD QUEST FROM KIMMIE WINSTON
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	10,000.	0.			TO SUPPORT A COMPREHENSIVE STRATEGIC PLANNING PROCESS
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	500.	0.			TOWARD THE ACQUISITION OF THE "JACKSONVILLE STACKED STARS" SCULPTURE
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	22,830.	0.			TO PROVIDE SUPPORT FOR THE J. WAYNE AND DELORES BARR WEAVER EDUCATION FOR FAMILY AND CHILDREN'S
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA - 40 E. ADAMS STREET, SUITE 220 - JACKSONVILLE, FL 32202	59-0683256	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA - 40 E. ADAMS STREET, SUITE 220 - JACKSONVILLE, FL 32202	59-0683256	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA - 40 E. ADAMS STREET, SUITE 220 - JACKSONVILLE, FL 32202	59-0683256	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA - 40 E. ADAMS STREET, SUITE 220 - JACKSONVILLE, FL 32202	59-0683256	501(C)(3) / 509(	30,000.	0.			FOR CAPACITY BUILDING AND TO ENHANCE THE WORK PROGRAM

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 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	2,000.	0.			TO COVER STIPENDS FOR FOUR AT-LARGE SELECTION COMMITTEE MEMBERS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	5,275.	0.			EDELMAN FELLOWSHIP
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	50,000.	0.			TO SUPPORT CLOSING THE OPPORTUNITY GAP FOR LOW-INCOME AND STUDENTS OF COLOR THROUGH
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	1,050.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	1,000.	0.			AVANT GARDE DONATION
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			$500 FOR GENERAL OPERATING; $500 FOR JAXTODAY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	5,000.	0.			LOCAL JOURNALISM INITIATIVE

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
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	2,186.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			$500.00 FOR 50/50 TODAY AND $500.00 FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(	320.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(	500.	0.			FLORIDA BAR - PRO BONO CONTRIBUTION
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	15,000.	0.			PROJECT ATRIUM: FRANK STELLA
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(	9,213.	0.			TO SUPPORT EFFORTS TO MAINTAIN AND STABILIZE HOUSING FOR SENIORS
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	50,000.	0.			FOR STELLA PURCHASE

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 CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	6,300.	0.			BOARD OF TRUSTEE DUES, COLLECTOR'S CIRCLE, ETC
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	10,000.	0.			IN SUPPORT OF JACKSONVILLE STARS
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	2,500.	0.			TRUSTEE COMMITMENT ANNUAL GIFT
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	25,000.	0.			FOR STELLA PURCHASE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	2,500.	0.			FIRST COAST SOCIETY
ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(	5,000.	0.			HUMANITARIAN AWARDS EVENT, NO GOODS OR SERVICES
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	2,560.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	5,000.	0.			TO FUND PUBLIC BROADCASTING-FOUNDING MEMBER OF THE EDITOR'S CLUB

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
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,200.	0.			FIRST COAST SOCIETY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	26,228.	0.			TO SUPPORT LOCAL ORIGINAL PRODUCTIONS
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			JACKSONVILLE TODAY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	15,000.	0.			$5000 FOR LOCAL JOURNALISM/JAX TDY, $10,000 FOR WJCT TO FILL GAP FROM MISSING FEDERAL
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,200.	0.			TO BECOME A JAX PBS PASSPORT MEMBER AND GENERAL SUPPORT OF WJXT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	5,000.	0.			FOR THE NEWLY FORMED EDITORS CLUB
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			PROGRAMMING
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	5,000.	0.			TO SUPPORT LOCAL JOURNALISM INITIATIVE/EDITORS CLUB
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	6,000.	0.			$5,000 FOR GENERAL OPERATING SUPPORT AND $1,000 FOR CHASE ZIMMERMAN COLLECTOR'S

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
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			$7,500 TO THE LOCAL JOURNALISM INITIATIVE'S "EDITOR'S CLUB" AND $2,500 TO WJCT'S FIRST
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	500.	0.			JACKSONVILLE TODAY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,250.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR OF RICH CONNER
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			FIRST COAST SOCIETY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,500.	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
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3) / 509(	30,000.	0.			TO ACTIVATE STRATEGIC ADVOCACY SUPPORTING CAREER AND TECHNICAL TRAINING FOR STUDENTS; TO
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	15,000.	0.			GRANT DESCRIPTION: TO MATCH FUNDS RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	6,300.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	10,000.	0.			ANNUAL FUND - DIRECTORS CIRCLE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	2,000.	0.			TO BE USED TOWARDS THE $2 MILLION CHALLENGE TO THE COMMUNITY TO SECURE FUNDING TO REPLACE
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(	50,000.	0.			FRANK STELLA CONTRIBUTION
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	15,000.	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
GENESYS WORKS JACKSONVILLE 45 EAST ADAMS STREET JACKSONVILLE, FL 32202	03-0440761	501(C)(3) / 509(	25,000.	0.			TO SUPPORT OPERATIONAL EXPENSES IN THE PILOT YEAR OF GENESYS WORKS JACKSONVILLE'S STUDENT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	2,500.	0.			CELEBRATION 2025 - SILVER LEVEL
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	15,000.	0.			TO MATCH FUNDS RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING PROGRAM
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	2,500.	0.			YOUTH LEADERSHIP JACKSONVILLE
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	3,500.	0.			$2500 TO SUPPORT CELEBRATION $1000 TO SUPPORT LJ ECONOMY PROGRAMS
CATHOLIC CHARITIES BUREAU, INC. 6 EAST BAY STREET JACKSONVILLE, FL 32202	59-0862770	501(C)(3) / 509(	1,500.	0.			CAMP I AM SPECIAL
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	13,297.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	1,000.	0.			GEOSEARCHR EDUCATION PROGRAM

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WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT (SILVER)
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	5,000.	0.			RENEWING MY AMBASSADOR'S CIRCLE MEMBERSHIP AND CONTRIBUTING TO GENERAL SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	25,000.	0.			WJCT'S EDITOR'S CLUB

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			JACKSONVILLE TODAY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	1,000.	0.			50% JAX TODAY, 50% GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 40 EAST ADAMS STREET, SUITE 120 - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(	40,000.	0.			IN SUPPORT OF ORGANIZATIONAL EXPENSES, INCLUDING SALARIES AND OPERATING COST, INCLUDING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	30,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	5,000.	0.			LOCAL JOURNALISM INITIATIVE EDITOR'S CLUB
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	20,000.	0.			TO THE DEANS DISCRETIONARY FUND
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	59-0711482	501(C)(3) / 509(	10,000.	0.			LOCAL JOURNALISM
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	750.	0.			FOR SUNNY GETTINGER
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	4,000.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	1,250.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	300.	0.			DUES - LIOR SPRING, DANIEL MILLER, MICHAEL MILLER

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(	12,000.	0.			BRIDGING THE GAP WITH SIMON GREER AT LJ CLOSING RETREAT
NORTHEAST FLORIDA REGIONAL COUNCIL 40 EAST ADAMS STREET, SUITE 320 JACKSONVILLE, FL 32202	59-1745473	501(C)(3) / 509(	25,000.	0.			TO ADMINISTER A PROGRAM OFFERING FUNDING FOR SIX REGIONAL COADS TO ATTEND EDUCATIONAL TRAININGS AND
JACKSONVILLE CHAMBER FOUNDATION, INC. - 3 INDEPENDENT DRIVE - JACKSONVILLE, FL 32202	59-1867407	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE JACKSONVILLE WOMEN'S BUSINESS CENTER'S LAUNCH AN ENTREPRENEUR
CATHOLIC CHARITIES BUREAU, INC. 6 EAST BAY STREET JACKSONVILLE, FL 32202	59-0862770	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU, INC. 6 EAST BAY STREET JACKSONVILLE, FL 32202	59-0862770	501(C)(3) / 509(	320.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	2,500.	0.			CINDY EDELMAN ANNUAL SUPPORT
CATHOLIC CHARITIES BUREAU, INC. 6 EAST BAY STREET JACKSONVILLE, FL 32202	59-0862770	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	15,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	5,000.	0.			FOUNDING 50
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	10,000.	0.			BRIDGING THE GAP WITH SIMON GREER - LEADERSHIP JACKSONVILLE 2025 CLOSING RETREAT PROGRAM
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	50,000.	0.			ANNUAL FUND
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(	8,170.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU, INC. 6 EAST BAY STREET JACKSONVILLE, FL 32202	59-0862770	501(C)(3) / 509(	1,000.	0.			REFUGEE ASSISTANCE
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		CHURCH	45,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU, INC. 6 EAST BAY STREET JACKSONVILLE, FL 32202	59-0862770	501(C)(3) / 509(	2,000.	0.			BLACK & WHITE GALA
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			TO SUPPORT CENTRAL JAX #FL27

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 P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	300.	0.			FOR SUPPORT OF JESS MOORE FL27-Y493
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR SUPPORT OF ANTLEY FOWLER #AG-764
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR THE SUPPORT OF YL OF NE FL/METRO #AG343
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	10,000.	0.			SUPPORT FOR ARLINGTON
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	300.	0.			FOR SUPPORT OF JESS MOORE FL27-Y493
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	6,000.	0.			FOR CAMPERSHIP
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	1,800.	0.			FOR SUPPORT OF JESS MOORE FL27-Y493 (FEB-JULY 2025)
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	2,500.	0.			FOR SUPPORT OF ANTLEY FOWLER #AG-764

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 P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	300.	0.			FOR SUPPORT OF JESS MOORE FL27-Y493
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	12,500.	0.			FOR SUPPORT OF ANTLEY FOWLER #AG-764
WILLIAM M. RAINES NATIONAL ALUMNI ASSOCIATION - P.O. BOX 40088 - JACKSONVILLE, FL 32203	47-4697631	501(C)(3) / 509(	1,000.	0.			SUPPORT FOR RAINES HIGH SCHOOL TRACK AND FIELD EQUIPMENT, UNIFORMS, TRAVEL, AND OPERATING
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	300.	0.			FOR SUPPORT OF JESS MOORE FL27-Y493
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	300.	0.			FOR SUPPORT OF JESS MOORE FL27-Y493
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR SUPPORT OF ANTLEY FOWLER #AG-764
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR THE SUPPORT OF LESS COMEE #AF88
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	300.	0.			FOR SUPPORT OF JESS MOORE FL27-Y493

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 P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	10,000.	0.			MULTICULTURAL / URBAN
FAMILY PROMISE OF JACKSONVILLE, INC. - P.O. BOX 40363 - JACKSONVILLE, FL 32203	59-3685470	501(C)(3) / 509(	5,000.	0.			BOLLES SCHOOL FAMILY PROMISE CLUBS FUNDRAISER
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY PROMISE OF JACKSONVILLE, INC. - P.O. BOX 40363 - JACKSONVILLE, FL 32203	59-3685470	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	10,000.	0.			FOR SUPPORT OF ANTLEY FOWLER #AG-764
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	300.	0.			FOR SUPPORT OF JESS MOORE FL27-Y493
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR SUPPORT OF ANTLEY FOWLER #AG-764

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

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WILLIAM M. RAINES NATIONAL ALUMNI ASSOCIATION - P.O. BOX 40088 - JACKSONVILLE, FL 32203	47-4697631	501(C)(3) / 509(	5,000.	0.			SCHOLARSHIP AND GENERAL SUPPORT TO STUDENTS AT WILLIAM M. RAINES SENIOR HIGH SCHOOL
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR SUPPORT OF ANTLEY FOWLER #AG-764
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	5,000.	0.			FOR SUPPORT OF ANTLEY FOWLER #AG-764
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(	17,500.	0.			FOR NW ATLANTA YOUNG LIFE AREA NUMBER GA31 IN HONOR OF DONNA AND DAVID ALLMAN FROM DANA POPE MANNING
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	20,000.	0.			VISION 2025
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	5,000.	0.			FOR THE ROBERT W. HELMS CARDIO PULMONARY RESEARCH FUND
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	5,000.	0.			COMING OUT DAY

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

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ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(	850.	0.			ALPHA KAPPA ALPHA SORORITY, INC - GAMMA RHO OMEGA CHAPTER - TO SUPPORT THE EDUCATION
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(	1,550.	0.			ALPHA KAPPA ALPHA SORORITY, INC. - NU LOTA CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(	1,000.	0.			ALPHA KAPPA ALPHA SORORITY, INC. - GAMMA RHO OMEGA CHAPTER TO SUPPORT THE EDUCATION
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(	50.	0.			ALPHA KAPPA ALPHA SORORITY, INC. - NU LOTA CHAPTER AT EDWARD WATERS UNIVERSITY TO SUPPORT THE
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM ALPHA KAPPA ALPHA SORORITY, INC - NU
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(	650.	0.			ALPHA KAPPA ALPHA SORORITY, INC. - TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32203	59-3190565	501(C)(3) / 509(	1,100.	0.			ALPHA PHI ALPHA FRATERNITY INC. - SIGMA UPSILON CHAPTER (UNF) - TO SUPPORT THE EDUCATION
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32203	59-3190565	501(C)(3) / 509(	900.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32203	59-3190565	501(C)(3) / 509(	5,524.	0.			TO PROVIDE SCHOLARSHIPS FOR THE POST SECONDARY NEEDS OF YOUTH WHO HAVE PARTICIPATED IN THE

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
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32203	59-3190565	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32203	59-3190565	501(C)(3) / 509(	400.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	8,008.	0.			FOR THE BENEFIT AND SUPPORT OF ST. VINCENT'S MEDICAL CENTER
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM ALPHA KAPPA ALPHA SORORITY, INC -
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	10,000.	0.			TO SUPPORT COACHING FOR EXECUTIVE LEADERSHIP AND CONFERENCE ATTENDANCE
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	20,000.	0.			TO SUPPORT FOOD PURCHASES FOR FOOD SECURITY INITIATIVE
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	1,500.	0.			TO SUPPORT THE COMING OUT DAY BREAKFAST AT THE COMMUNITY PARTNER LEVEL
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	1,250.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE 2025 COMING OUT BREAKFAST
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	800.	0.			FOR GENERAL OPERATING SUPPORT
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	40,000.	0.			TO SUPPORT ASCENSION ST. VINCENT'S RIVERSIDE LOCATION WITH THE MAGSEED AND MAGTRACE BREAST
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	1,226.	0.			FOR GENERAL OPERATING SUPPORT

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ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, P.O. BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(	42,802.	0.			TO BE USED TO PROVIDE MEDICAL SERVICES TO THE POOR
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - PO BOX 2973 - JACKSONVILLE, FL 32203	59-3284175	501(C)(3) / 509(	10,000.	0.			FOR GENERAL PROGRAM SUPPORT OF THE LGBTQ COMMUNITY IN NORTHEAST FLORIDA
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		CHURCH	25,000.	0.			THIS IS A 1:1 MATCH FOR FUNDING FONKOZE, WITH ANY REMAINING AMOUNT TO GO TO GENERAL OPERATING
JACKSONVILLE COMMUNITY LAND TRUST 1225 W. BEAVER STREET, SUITE 125 JACKSONVILLE, FL 32204	87-4821561	501(C)(3) / 509(	480,453.	0.			FOR GENERAL OPERATING SUPPORT AND REVOLVING BRIDGE FINANCING.
JUNIOR LEAGUE OF JACKSONVILLE, INC. - 2165 PARK STREET - JACKSONVILLE, FL 32204	59-0540916	501(C)(3) / 509(	32,091.	0.			FOR GENERAL OPERATING SUPPORT
JUNIOR LEAGUE OF JACKSONVILLE, INC. - 2165 PARK STREET - JACKSONVILLE, FL 32204	59-0540916	501(C)(3) / 509(	500.	0.			FRESH MINDS HOLIDAY BOXES
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		CHURCH	7,285.	0.			FOR THE OPERATING BUDGET FOR 2026
AGAPE COMMUNITY HEALTH CENTER 120 KING STREET JACKSONVILLE, FL 32204	16-1660966	501(C)(3) / 509(	15,000.	0.			TO HELP PROVIDE QUALITY HEALTHCARE SERVICES FOR THE INSURED, UNINSURED, AND UNDERINSURED

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
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204	59-2765584	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC ELEMENTARY SCHOOL - 2609 PARK STREET - JACKSONVILLE, FL 32204	59-0835282	501(C)(3) / 509(	8,500.	0.			FOR GENERAL OPERATING SUPPORT
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204	59-2765584	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	7,500.	0.			FOR 2025
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	2,500.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	500.	0.			YOUTH - MONTREAT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	2,500.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	10,000.	0.			TO SPONSOR THEIR 2026 BLACK HISTORY MONTH KEYNOTE SPEAKER DR. RUSS WIGGINTON

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
2ND MILE MINISTRIES 1650 MARGARET ST., SUITE 302 #339 JACKSONVILLE, FL 32204	73-1715604	501(C)(3) / 509(	150,000.	0.			TO SUPPORT INTERGENERATIONAL COMMUNITY ENGAGEMENT FOR THE BRENTWOOD
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	882.	0.			TO SUPPORT THE VERY SPECIAL ARTS PROGRAM
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	3,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204	59-2765584	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	60,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	48,056.	0.			TO SUPPORT THE 2025 ART CONNECTIONS PROJECTS AND INVESTMENTS AS OUTLINED IN YOUR MAY 28, 2025

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	250.	0.			TRINITY FOOD PANTRY
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204	59-2765584	501(C)(3) / 509(	8,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	24,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	10,000.	0.			PONCE DE LEON SOCIETY - DIRECTORS CIRCLE
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	1,250.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	40,000.	0.			TO SUPPORT THE WOMEN OF VISION PROGRAM AND ARTFUL MOMENTS PROGRAM

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

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CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	500.	0.			TO SUPPORT CUMMER IN TECHNICOLOR
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	1,250.	0.			PONCE DE LEN SOCIETY
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	3,000.	0.			TO BE USED TOWARDS THE COST OF THE HUNGER FIGHT PROJECT.
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	3,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204	59-1881828	501(C)(3) / 509(	35,000.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF PEGGY BRYAN
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	35,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	20,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204	59-1881828	501(C)(3) / 509(	2,500.	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
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	8,750.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	1,140.	0.			PONDE DE LEON SOCIETY PATRON TOTAL DONATION FOR CHARLES AND ELLI ZIMMERMAN
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	1,300.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	1,250.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	15,000.	0.			TO MATCH FUNDS RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING PROGRAM
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	70,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204	59-1881828	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	15,000.	0.			ARTS FOR ALL

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

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RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		CHURCH	500.	0.			FOR FOOD BANK
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	1,500.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	3,000.	0.			TO SPONSOR FREE ADMISSION IN CELEBRATION OF MARTIN LUTHER KING, JR. DAY, JANUARY 20, 2025.
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	15,000.	0.			DIRECTOR'S CIRCLE
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		CHURCH	3,000.	0.			FOR STEWARDSHIP
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		CHURCH	2,600.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		CHURCH	3,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	21,401.	0.			FOR THE DEVELOPMENT AND ENHANCEMENT OF THE GARDENS
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	10,000.	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.)

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GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204	59-1881828	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(	8,333.	0.			FOR THE CORNERSTONE CAMPAIGN
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(	25,000.	0.			CORNERSTONE
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(	5,000.	0.			FOR THE BENEFIT OF THE RPDS FUND
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204	59-1881828	501(C)(3) / 509(	50,000.	0.			TO SUPPORT GATEWAY TO COVER COST OF HIPPA COMPLIANT MEDICAL TRANSPORTATION AND AI
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		CHURCH	15,000.	0.			FOR THE 2026 OPERATING FUND OF THE CHURCH

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

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EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	72,000.	0.			TO ADD 26 DIGITAL VOICES TO THE ORGAN AS DESCRIBED IN THE PROPOSED CONTRACT BETWEEN FREEMANS REPAIRS
AGAPE COMMUNITY HEALTH CENTER 120 KING STREET JACKSONVILLE, FL 32204	16-1660966	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(	9,353.	0.			FOR 2025 FISCAL YEAR CONTRIBUTION
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	250.	0.			MUSIC FUND IN HONOR OF DON MCCULLOUGH
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	1,226.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	2,500.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	3,000.	0.			FOR GENERAL OPERATING SUPPORT

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EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	12,000.	0.			$10,000 GENERAL SUPPORT, $2,000 THANKSGIVING MEALS
AGAPE COMMUNITY HEALTH CENTER 120 KING STREET JACKSONVILLE, FL 32204	16-1660966	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTHCARE FOR LOW-INCOME INDIVIDUALS
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP, INC. - 5119 NORMANDY BLVD. - JACKSONVILLE, FL 32205	59-2912536	501(C)(3) / 509(	20,000.	0.			TO SUPPORT POTTER'S HOUSE ACADEMY
DLC NURSE & LEARN, INC. 4101-1 COLLEGE STREET JACKSONVILLE, FL 32205	59-3618761	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
DLC NURSE & LEARN, INC. 4101-1 COLLEGE STREET JACKSONVILLE, FL 32205	59-3618761	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATIONS
SAFE AND HEALTHY DUVAL COALITION INC - 2836 FORBES STREET - JACKSONVILLE, FL 32205	26-4310573	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
SAFE AND HEALTHY DUVAL COALITION INC - 2836 FORBES STREET - JACKSONVILLE, FL 32205	26-4310573	501(C)(3) / 509(	20,000.	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

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SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(	2,500.	0.			AD FOR GCS PROGRAM
MAD DADS JACKSONVILLE CHAPTER, INC. - 5732 NORMANDY BOULEVARD, STE 8 - JACKSONVILLE, FL 32205	43-1987302	501(C)(3) / 509(	5,000.	0.			JAX TROJANS BASKETBALL TRIP
MAD DADS JACKSONVILLE CHAPTER, INC. - 5732 NORMANDY BOULEVARD, STE 8 - JACKSONVILLE, FL 32205	43-1987302	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(	14,291.	0.			TO ADVANCE THE SCENIC BEAUTY OF JACKSONVILLE FLORIDA THROUGH EDUCATION, POLICY AND
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(	320,000.	0.			PROJECT ONE HEALTH JAX IS A STRATEGIC INITIATIVE DEDICATED TO IMPROVING THE WELL-BEING OF
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(	2,500.	0.			FOR THE GENERAL OPERATING MATCHING GRANT

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JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	50,000.	0.			TO SUPPORT THE LEADERSHIP, ARTS, EDUCATION AND COMMUNITY ENGAGEMENT PROGRAMS WITH
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	10,000.	0.			2025 CONTRIBUTION
THE FIRST BAPTIST CHURCH OF OAKLAND - 1025 JESSIE STREET - JACKSONVILLE, FL 32206	59-1695897	CHURCH	5,000.	0.			TITHE AND OFFERING
BRIDGE THE GAP INC. 561 WEST 25TH STREET JACKSONVILLE, FL 32206	59-2698951	501(C)(3) / 509(	25,000.	0.			TO STRENGTHEN ADMINISTRATIVE CAPACITY AND MODERNIZE OPERATIONS THROUGH THE PURCHASE OF A
LIFT JAX INC. 700 EAST UNION STREET JACKSONVILLE, FL 32206	85-0819002	501(C)(3) / 509(	250,000.	0.			PROJECT ONE HEALTH JAX IS A STRATEGIC INITIATIVE DEDICATED TO IMPROVING THE WELL-BEING OF
LIFT JAX INC. 700 EAST UNION STREET JACKSONVILLE, FL 32206	85-0819002	501(C)(3) / 509(	17,500.	0.			JOHN LOVE EARLY LEARNING CENTER PROGRAM
LIFT JAX INC. 700 EAST UNION STREET JACKSONVILLE, FL 32206	85-0819002	501(C)(3) / 509(	250.	0.			AS AN HONORARIUM FOR SUPPORTING A LEARNING OPPORTUNITY AT THE PROGRAM & INITIATIVES
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SPRINGFIELD KITTY CAT SHACK RESCUE 1918 SILVER STREET JACKSONVILLE, FL 32206	83-4441486	501(C)(3) / 509(	10,000.	0.			TO SUPPORT INTAKE VETERINARY CARE FOR RESCUED CATS AND KITTENS

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
BRIDGE THE GAP INC. 561 WEST 25TH STREET JACKSONVILLE, FL 32206	59-2698951	501(C)(3) / 509(	5,000.	0.			FOR THE REPLACEMENT OF FREEZER AND REFRIGERATION CAPACITY TO SUPPORT THE FOOD PROGRAM
SPRINGFIELD KITTY CAT SHACK RESCUE 1918 SILVER STREET JACKSONVILLE, FL 32206	83-4441486	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(	15,000.	0.			SUMMER CAMP PROGRAM
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CREEKSIDE MINISTRIES 1131 N. LAURA ST. JACKSONVILLE, FL 32206	03-0487461	501(C)(3) / 509(	125,428.	0.			FOR GENERAL OPERATING SUPPORT
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(	32,504.	0.			FOR GENERAL OPERATING SUPPORT
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
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	150,000.	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
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	5,000.	0.			ADDITIONAL SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	5,000.	0.			10 YEAR CELEBRATION
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(	15,000.	0.			COLLEGE SCHOLARSHIP FUND
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
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(	1,000.	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
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(	100,000.	0.			TO SUPPORT THE ENGINEERING EVALUATION OF THE RESTORATION CENTER SITE
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(	42,476.	0.			FOR MOLD MITIGATION IN WAREHOUSES
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(	1,000.	0.			TOWARDS FUNDRAISING GOAL, AND TAKING ADVANTAGE OF MATCHING FUNDS
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(	10,000.	0.			GUARDIAN CATHOLIC SCHOOL'S EARLY LEARNING PROGRAM
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(	1,000.	0.			TO BENEFIT THE 2025 RON TOWNSEND GOLF CLASSIC ON BEHALF OF JOHN AND ANITA MITCHELL - IN SUPPORT OF
SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL, INC - 1321 NORTH MAIN STREET - JACKSONVILLE, FL 32206	59-2024497	501(C)(3) / 509(	12,500.	0.			TO SUPPORT THE LAUNCH OF A PEER-TO-PEER MENTORSHIP PROGRAM SERVING SPRINGFIELD-AREA SMALL
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 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
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(	4,500.	0.			DEVELOPMENT CONSULTING INVOICE FROM INSPIRE-JOHN ERSTLING
ST. MARY'S EPISCOPAL CHURCH AND OUTREACH - 1924 NORTH LAURA STREET - JACKSONVILLE, FL 32206	76-0743109	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST BAPTIST CHURCH OF OAKLAND 1025 JESSIE STREET JACKSONVILLE, FL 32206	59-1695897	501(C)(3) / 509(	1,000.	0.			PROVIDE OPERATIONAL FUNDING FOR THE ANNUAL HISTORIC EASTSIDE COMMUNITY "BACK TO SCHOOL
HISTORIC EASTSIDE COMMUNITY DEVELOPMENT CORPORATION - 925 SPEARING ST - JACKSONVILLE, FL 32206	81-4479109	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARY'S EPISCOPAL CHURCH AND OUTREACH - 1924 NORTH LAURA STREET - JACKSONVILLE, FL 32206	76-0743109	501(C)(3) / 509(	7,500.	0.			TO SUPPORT EDUCATION AND TRAINING PROGRAM FOR FOOD PANTRY STAFF AND VOLUNTEERS
HISTORIC EASTSIDE COMMUNITY DEVELOPMENT CORPORATION - 925 SPEARING ST - JACKSONVILLE, FL 32206	81-4479109	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARY'S EPISCOPAL CHURCH AND OUTREACH - 1924 NORTH LAURA STREET - JACKSONVILLE, FL 32206	76-0743109	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARY'S EPISCOPAL CHURCH AND OUTREACH - 1924 NORTH LAURA STREET - JACKSONVILLE, FL 32206	76-0743109	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES

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

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ST. MARY'S EPISCOPAL CHURCH AND OUTREACH - 1924 NORTH LAURA STREET - JACKSONVILLE, FL 32206	76-0743109	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(	10,000.	0.			4 NEW CAFETERIA TABLES
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. - 1502 JESSIE STREET - JACKSONVILLE, FL 32206	59-2142315	501(C)(3) / 509(	5,277.	0.			TO SUPPORT THE VOLUSIA COUNTY BRANCH IN DAYTONA BEACH
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
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
THE FIRST BAPTIST CHURCH OF OAKLAND - 1025 JESSIE STREET - JACKSONVILLE, FL 32206	59-1695897	CHURCH	6,600.	0.			TITHE AND OFFERING
CITY OF JACKSONVILLE - FOURTH JUDICIAL CIRCUIT COURT - 1095 A. PHILIP RANDOLPH BLVD. - JACKSONVILLE, FL 32206	59-6000344	GOVERNMENT AGENC	105,000.	0.			TO PROVIDE SUPPLEMENTAL SERVICES TO DUVAL COUNTY TEEN COURT YOUTH AND THEIR FAMILIES

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

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SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL, INC - 1321 NORTH MAIN STREET - JACKSONVILLE, FL 32206	59-2024497	501(C)(3) / 509(	250.	0.			2025 SPAR TOUR OF HOMES
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT FOR THE SCHOOL
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
LIFT JAX INC. 700 EAST UNION STREET JACKSONVILLE, FL 32206	85-0819002	501(C)(3) / 509(	25,000.	0.			TO SUPPORT FLORIDA AVENUE MAIN STREETS SMALL BUSINESS DEVELOPMENT INITIATIVE
LIFT JAX INC. 700 EAST UNION STREET JACKSONVILLE, FL 32206	85-0819002	501(C)(3) / 509(	200,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT TO CONTINUE IMPLEMENTATION OF THE PURPOSE BUILD
LIFT JAX INC. 700 EAST UNION STREET JACKSONVILLE, FL 32206	85-0819002	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
LIFT JAX INC. 700 EAST UNION STREET JACKSONVILLE, FL 32206	85-0819002	501(C)(3) / 509(	10,000.	0.			RESTORE AND REPAIR HISTORIC PLAQUE PROGRAM, MADE ON BEHALF OF LAURA LEE FISHER CORBETT
LIFT JAX INC. 700 EAST UNION STREET JACKSONVILLE, FL 32206	85-0819002	501(C)(3) / 509(	50,000.	0.			TO PROVIDE FUNDING SUPPORT FOR THE DESIGN AND IMPLEMENTATION OF SHARED SERVICE MODEL

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

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ILA LOCAL 1408 SCHOLARSHIP FUND PORT OF JACKSONVILLE INC. - P.O. BOX 13203 - JACKSONVILLE, FL 32206	59-3379414	501(C)(3) / 509(	30,000.	0.			FOR GENERAL OPERATING SUPPORT
FRESH MINISTRIES, INC. 1131 N. LAURA ST JACKSONVILLE, FL 32206	59-2967898	501(C)(3) / 509(	71,349.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(	3,500.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(	750.	0.			TO SUPPORT THE SOLES FOR SOULS CAMPAIGN TO PURCHASE NEW SOCKS FOR STUDENTS WHO NEED THEM
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE 2025 SHINDIG EVENT
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
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	30,000.	0.			$25,000 TO BERRY FIELD DONATION $5,000 TO ANNUAL FUND

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EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	15,000.	0.			THE EPISCOPAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	5,000.	0.			FO GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	2,000.	0.			PARENT DRIVE - ANNUAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	10,000.	0.			ANNUAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	26,500.	0.			FOR GENERAL OPERATING SUPPORT
THE LEGACY LEAGUE, INC 1478 RIVERPLACE BLVD APT. 608 JACKSONVILLE, FL 32207	87-4499418	501(C)(3) / 509(	5,000.	0.			SUPPORT FOR THE 2025 4TH ANNUAL LEGACY LEAGUE RETREAT AND GRADUATION CEREMONY
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	10,000.	0.			EPISCOPAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	7,000.	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.)

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WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	10,000.	0.			DREAMCOAT SOCIETY
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	6,000.	0.			SCHOLARSHIP
DOUGLAS ANDERSON SCHOOL OF THE ARTS ORCHESTRA BOOSTERS - 2445 SAN DIEGO ROAD - JACKSONVILLE, FL 32207	88-1417913	501(C)(3) / 509(	500.	0.			SUPPORTING C'ANNA CHAPPELL-BILBRO
CATHEDRAL DISTRICT - JAX, INC. 4446-1A HENDRICKS AVE., STE. 389 JACKSONVILLE, FL 32207	81-3283354	501(C)(3) / 509(	95,000.	0.			FOR GENERAL OPERATING SUPPORT TO FURTHER REVITALIZE THE CATHEDRAL HILL DISTRICT
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	10,000.	0.			RUEGER FAMILY ANNUAL DREAMCOAT SOCIETY CONTRIBUTION
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	5,093.	0.			NEONATAL INTENSIVE CARE UNIT WITH CREDIT TO WOMEN'S BOARD OF WOLFSON CHILDREN'S HOSPITAL
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	14,999.	0.			TO ENABLE INDIGENT AND NEEDY CANCER PATIENTS TO OBTAIN PROSTHETIC DEVICES, COSMETICS,
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	1,000.	0.			2025 FIRST COAST DESIGN SHOW-PATIENT PROFILE GROUP SPONSOR

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WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	15,000.	0.			REHABILITATION SERVICES/SWIM LAB AQUATIC THERAPY
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT: $12,500 FOR ST MARK'S CAMPUS AND $12,500 FOR BEACHES CAMPUS
THE LEGACY LEAGUE, INC 1478 RIVERPLACE BLVD APT. 608 JACKSONVILLE, FL 32207	87-4499418	501(C)(3) / 509(	1,775.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
DOUGLAS ANDERSON SCHOOL OF THE ARTS ORCHESTRA BOOSTERS - 2445 SAN DIEGO ROAD - JACKSONVILLE, FL 32207	88-1417913	501(C)(3) / 509(	10,000.	0.			THESE FUNDS ARE DONATED IN GRATITUDE AND RESPECT FOR DOUGLAS ANDERSON'S ORCHESTRA SENIOR STUDENT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	1,000.	0.			FAMILY BIRTH AND NEWBORN CENTER EXPANSION
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	598,243.	0.			FOR THE ESJ BEACHES PROJECT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	1,000.	0.			FOR BEHAVIORAL HEALTH, IN MEMORY OF DR. JOHN PARRISH
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	11,083.	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.			FOR FUND #253018

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	30,000.	0.			$5,000.00 FOR NEW EMERGENCY ROOM AND $25,000 FOR GENERAL OPERATING SUPPORT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	11,000.	0.			TO SUPPORT THE NICU AT WOLFSON'S
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	15,000.	0.			NEW OB EXPANSION
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE NEW EMERGENCY ROOM
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	50,000.	0.			FOR THE BOWER LYMAN CENTER FOR MEDICALLY COMPLEX CHILDREN AT WOLFSON CHILDRENS
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTH CARE FOR LOW-INCOME INDIVIDUALS
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	25,000.	0.			CAPITAL CAMPAIGN
CONCERNS OF POLICE SURVIVORS - NORTHEAST FLORIDA CHAPTER - 5530 BEACH BLVD - JACKSONVILLE, FL 32207	59-3526441	501(C)(3) / 509(	215,733.	0.			TO ADDRESS THE NEEDS OF FAMILIES OF FOOD, CLOTHING, RENT OR MORTGAGE PAYMENTS OF

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 LEGACY LEAGUE, INC 1478 RIVERPLACE BLVD APT. 608 JACKSONVILLE, FL 32207	87-4499418	501(C)(3) / 509(	850.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF
THE LEGACY LEAGUE, INC 1478 RIVERPLACE BLVD APT. 608 JACKSONVILLE, FL 32207	87-4499418	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	5,000.	0.			CAPITAL CAMPAIGN TO BE USED FOR STUDENT SCHOLARSHIPS
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	1,000.	0.			FOR BISHOP'S STEWARDSHIP APPEAL
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	500.	0.			BISHOPS ANNUAL STEWARDSHIP APPEAL (PARISHIONER OF ASSUMPTION)
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	5,000.	0.			JOHN AND PATRICIA OMALLEY CORRIGAN SCHOLARSHIP FUND
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	3,000.	0.			IN SUPPORT OF SAN LORENZO CEMETERY
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	300.	0.			BISHOP'S ANNUAL STEWARDSHIP APPEAL
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	2,000.	0.			BASA 2025

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

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VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	50,000.	0.			TO SUPPORT STABILIZATION EFFORTS OF THE ORGANIZATION DUE TO SHIFTS IN PUBLIC FUNDING
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	1,200.	0.			FLORIDA FORUM - BRONZE-LEVEL SPONSORSHIP - THE EYES OF THE WORLD
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD., SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE 2025 ARTIST IN RESIDENCE, FILMMAKER JOHN RITCH
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	1,000.	0.			2025 FIRST COAST DESIGN SHOW - PATIENT PROFILE GROUP SPONSOR
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	15,000.	0.			HELP FUND HEALTHCARE COORDINATOR
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	1,000.	0.			TWO PIANO JOURNEY MATCH
UCOM-URBANSERV INC. 3349 SAINT AUGUSTINE ROAD JACKSONVILLE, FL 32207	59-1927686	501(C)(3) / 509(	15,000.	0.			TO SUPPORT FOOD PANTRY OPERATIONS

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
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	27,000.	0.			FOR GENERAL OPERATING SUPPORT
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	10,000.	0.			TO PURCHASE PET FOOD TO SUPPLEMENT PANTRY DONATIONS
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	2,000.	0.			LSS FOOD BANK
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	2,500.	0.			50TH REUNION SCHOLARSHIP
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	4,242.	0.			TO PROVIDE A SCHOLARSHIP TO STUDENTS AT ST. MARK'S EPISCOPAL DAY SCHOOL WHO WOULD NOT OTHERWISE
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE REFUGEE RESETTLEMENT PROGRAM ASSISTING REFUGEES WITHIN THEIR FIRST 90 DAYS
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	2,500.	0.			2024-2025 EPISCOPAL FUND

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	59-1147278	501(C)(3) / 509(	12,500.	0.			CAPITAL CAMPAIGN
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	5,000.	0.			DUVAL FORD GOLD SPONSORSHIP OF WW GAY ORTEGA RIVER RUN
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(	35,623.	0.			TO PROVIDE SCHOLARSHIP ASSISTANCE TO PATIENTS
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(	1,218.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	25,000.	0.			2025 DONATION FOR THE BOLDLY ESJ CAMPAIGN
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	25,000.	0.			FOR THE CAPITAL CAMPAIGN
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	1,000.	0.			CLASS OF 1975 SCHOLARSHIP FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	100,000.	0.			CAPITAL CAMPAIGN FOR NEW CAFETERIA/SCIENCE CENTER
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	1,000.	0.			FOR THE BEHAVIORAL HEALTH PROGRAM, IN MEMORY OF DR. JOHN PARRISH

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EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	7,500.	0.			VISION FOR ART
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	1,200.	0.			CONTRIBUTION FOR FLORIDA FORUM
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	1,260.	0.			TO SUPPORT STUDENTS WHO ATTEND THE EPISCOPAL SCHOOL OF JACKSONVILLE, ST. MARK'S CAMPUS
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	2,831.	0.			FOR GENERAL OPERATING SUPPORT
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	22,000.	0.			FOR GENERAL OPERATING SUPPORT
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	2,750.	0.			FLORIDA FORUM
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF DR. ANNIE EGAN

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WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	1,000.	0.			WOMEN'S BOARD ELLEN CALVERT SWEET SPIRIT GIVING CIRCLE GIFT TO SUPPORT THE FUNDING
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	900.	0.			FIRST COAST DESIGN SHOW 2025 THREE BENEFACTORS
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	10,000.	0.			FOR THE FIRST COAST DESIGN SHOW
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(	500.	0.			FOR REFUGEE SERVICES
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	1,000.	0.			WOLFSON CHILDREN'S HOSPITAL FIRST COAST DESIGN SHOW PATIENT PROFILE
ASSUMPTION CATHOLIC CHURCH 2403 ATLANTIC BLVD. JACKSONVILLE, FL 32207		CHURCH	7,500.	0.			$5,000 FOR CAPITAL CAMPAIGN, $2,500 FOR OFFERTORY
ASSUMPTION CATHOLIC CHURCH 2403 ATLANTIC BLVD. JACKSONVILLE, FL 32207		CHURCH	4,000.	0.			A DONATION OF $4000 TO BE USED AT YOUR DISCRETION FOR GIFT CARDS / DONATION TO THOSE IN NEED

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WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	3,000.	0.			OUTDOOR THERAPEUTIC PLAY AND HEALING SPACE ADJACENT TO THE BEHAVIORAL HEALTH AND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	200,000.	0.			2024 AND 2025 SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207	59-1147278	501(C)(3) / 509(	26,696.	0.			FOR PAYMENT OF TUITION AND OTHER EDUCATIONAL FEES AND EXPENSES TO ENABLE STUDENTS TO ATTEND
UCOM-URBANSERV INC. 3349 SAINT AUGUSTINE ROAD JACKSONVILLE, FL 32207	59-1927686	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
JUNIOR ACHIEVEMENT OF NORTH FLORIDA - 4049 WOODCOCK DR., STE. 200 - JACKSONVILLE, FL 32207	59-1021800	501(C)(3) / 509(	7,500.	0.			FOR GENERAL OPERATING SUPPORT
JUNIOR ACHIEVEMENT OF NORTH FLORIDA - 4049 WOODCOCK DR., STE. 200 - JACKSONVILLE, FL 32207	59-1021800	501(C)(3) / 509(	10,000.	0.			FOR 2025 DAY OF THE GIRL
UCOM-URBANSERV INC. 3349 SAINT AUGUSTINE ROAD JACKSONVILLE, FL 32207	59-1927686	501(C)(3) / 509(	5,000.	0.			TOYS FOR MASONS CLOSET OR BIRTHDAY BUNDLES
JUNIOR ACHIEVEMENT OF NORTH FLORIDA - 4049 WOODCOCK DR., STE. 200 - JACKSONVILLE, FL 32207	59-1021800	501(C)(3) / 509(	7,500.	0.			TO FUND A SITE VISIT FOR DUVAL COUNTY PUBLIC SCHOOLS TEACHERS AND ADMINISTRATORS TO THE
WOLFSON CHILDREN'S HOSPITAL 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(	90,000.	0.			IN SUPPORT OF CHILDREN'S CRITICAL CARE TOWER

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BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	3,063.	0.			FOR GENERAL OPERATING SUPPORT
ALL SAINTS EPISCOPAL CHURCH 4171 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-0877826	CHURCH	500.	0.			PARISHIONERS SUSAN, JIM AND EMMA TOWLER
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	4,000.	0.			FOR GENERAL OPERATING SUPPORT
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(	30,000.	0.			JAXCARECONNECT
HENDRICKS AVENUE BAPTIST CHURCH 4001 HENDRICKS AVENUE JACKSONVILLE, FL 32207		CHURCH	25,000.	0.			FOR GENERAL OPERATING SUPPORT
HENDRICKS AVENUE BAPTIST CHURCH 4001 HENDRICKS AVENUE JACKSONVILLE, FL 32207		CHURCH	15,000.	0.			FOR GENERAL OPERATING SUPPORT
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(	17,200.	0.			FOR GENERAL OPERATING SUPPORT WITH PRIORITY GIVEN TO UNFUNDED CARE
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(	35,000.	0.			OPERATIONS

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BELIEVE IN A CURE, INC. 4446-1A HENDRICKS AVENUE, PMB #343 JACKSONVILLE, FL 32207	84-3876764	501(C)(3) / 509(	1,000.	0.			AIDYN MAE HOPE FUND
ASSUMPTION OF THE BLESSED VIRGIN MARY CATHOLIC SCHOOL - 2403 ATLANTIC BLVD. - JACKSONVILLE, FL 32207		CHURCH	750.	0.			AUCTION SPONSORSHIP
ALL SAINTS EPISCOPAL CHURCH 4171 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-0877826	CHURCH	70,000.	0.			IN SUPPORT OF CHURCH OPERATIONS VIA THE APPROVED 2025 BUDGET AND/OR OTHER PURPOSES AS
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	50,000.	0.			MD ANDERSON CANCER RESEARCH
ALL SAINTS EPISCOPAL CHURCH 4171 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-0877826	CHURCH	15,000.	0.			FOR RECTOR'S DISCRETIONARY FUND
ALL SAINTS EPISCOPAL CHURCH 4171 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-0877826	CHURCH	605.	0.			TO PURCHASE PLANTS, FLOWERS, SHRUBS,AND OTHER MATERIALS FOR MAINTENANCE, UPKEEP AND
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
HUNGER FIGHT 2935 DAWN ROAD JACKSONVILLE, FL 32207	46-1338834	501(C)(3) / 509(	6,500.	0.			FOR GENERAL OPERATING SUPPORT

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CHILD GUIDANCE CENTER, INC. 5776 ST. AUGUSTINE ROAD JACKSONVILLE, FL 32207	59-0704727	501(C)(3) / 509(	40,000.	0.			TO HELP THE CHILD GUIDANCE CENTER SUPPORT THE SALARY AND BENEFITS OF A FULL-TIME OUTPATIENT
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(	42,000.	0.			EVERGREEN LEGACY SOCIETY FOR LONG-TERM SUSTAINABILITY
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(	10,000.	0.			NURSE
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(	200,000.	0.			A 1:1 CHALLENGE GRANT TO SUPPORT THE IMPLEMENTATION OF PINES CASTLE'S NEW AQUAPONICS
SOUTHSIDE UNITED METHODIST CHURCH 3120 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-2382652	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(	5,000.	0.			INSPIRATION SOCIETY
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(	50,000.	0.			TO SUPPORT STABILIZATION EFFORTS DUE TO SHIFTS IN PUBLIC FUNDING
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD., SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(	25,000.	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
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	1,226.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	10,000.	0.			HOLIDAY CHEER
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	1,000.	0.			ROOT BALL SPONSORSHIP - STATELY SYCAMORE LEVEL
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	4,000.	0.			ADDITIONAL SUPPORT FOR ROOTBALL 2025
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	7,150.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	9,995.	0.			FOR THE ROOT BALL, ON BEHALF OF JOANNIE NEWTON

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GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	7,150.	0.			FOR GENERAL OPERATING SUPPORT
HOPE AT HAND, INC. 3886 ATLANTIC BLVD. JACKSONVILLE, FL 32207	26-4333301	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHSIDE UNITED METHODIST CHURCH 3120 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-2382652	CHURCH	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	7,150.	0.			FOR GENERAL OPERATING SUPPORT
HOPE AT HAND, INC. 3886 ATLANTIC BLVD. JACKSONVILLE, FL 32207	26-4333301	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHSIDE UNITED METHODIST CHURCH 3120 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-2382652	CHURCH	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	7,150.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ASSUMPTION CATHOLIC CHURCH 2403 ATLANTIC BLVD. JACKSONVILLE, FL 32207		CHURCH	2,000.	0.			$1,000 FOR GIFT CARDS FOR PEOPLE IN NEED, $1,000 FOR GENERAL OPERATING SUPPORT
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHSIDE UNITED METHODIST CHURCH 3120 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-2382652	CHURCH	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
BELIEVE IN A CURE, INC. 4446-1A HENDRICKS AVENUE, PMB #343 JACKSONVILLE, FL 32207	84-3876764	501(C)(3) / 509(	5,000.	0.			AIDYN MAE HOPE FUND
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	1,000.	0.			GOLF TOURNAMENT

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THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	1,450.	0.			FOR REPAIRS TO THE A/C, PANIC BAR ON LOBBY DOORS, AND SIDE ROOF.
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	35,645.	0.			FOR GENERAL OPERATING SUPPORT
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD., SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(	210,324.	0.			FOR UNDERWRITING THE GUEST ARTIST, WEAVER TEACHER FELLOWSHIP, DUBOW SUMMER SCHOLARSHIP,
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	42,802.	0.			FOR PROGRAMS RELATED TO THE OPPORTUNITY OF A LIFETIME CAMPAIGN AND FOR GENERAL SUPPORT OF ITS
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	15,000.	0.			IN SUPPORT OF THE MCGEHEE FAMILY TOWER
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	30,000.	0.			BMCJ HEART RHYTHM CENTER FOR: 2023 - $10,000, 2024 - $10,000, 2025 - $10,000
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	5,035.	0.			TO SUPPORT OPERATIONS AND MAINTENANCE OF RONALD MCDONALD HOUSE ON THE CAMPUS OF NEMOURS AND
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	28,381.	0.			FOR GENERAL OPERATING SUPPORT

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RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	15,000.	0.			TO EXPAND AN EXISTING MEAL SERVICE PROGRAM TO SERVE FAMILIES AT HIGH RISK FOR FOOD INSECURITY
HOPE AT HAND, INC. 3886 ATLANTIC BLVD. JACKSONVILLE, FL 32207	26-4333301	501(C)(3) / 509(	150,000.	0.			FOR GENERAL PROGRAM OR OPERATING SUPPORT.
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	30,000.	0.			TO SUPPORT RONALD MCDONALD HOUSE TOWARD INSTALLATION OF AN ADA-COMPLIANT RESTROOM
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 MCGALA 2025
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT AND TO CELEBRATE THE GREAT WORK OF JENNIFER RYAN AND HER
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(	2,000.	0.			MCGALA EVENT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	30,000.	0.			FOR GENERAL OPERATIONS

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VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	40,000.	0.			TO UNDERWRITE SUPPORT FOR HEALTH CARE FOR THE WORKING POOR
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	600,000.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTH CARE FOR LOW-INCOME INDIVIDUALS
ST. MICHAEL THE ARCHANGEL CATHOLIC CHURCH - 1950 BARTRAM ROAD - JACKSONVILLE, FL 32207		CHURCH	25,000.	0.			GRANT IS FOR THE NEW POMPEII RISING CHURCH BUILDING. $5,000 TO BE ALLOCATED FOR SPONSORING
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD., SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(	16,458.	0.			TO PROVIDE A FELLOWSHIP FOR DA TEACHING ARTISTS AND/OR PROFESSIONAL ARTIST MASTER CLASSES
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD., SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD., SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(	10,000.	0.			FOR THE 2026 EXTRAVAGANZA

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

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BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	275.	0.			IN HONOR OF MICHAEL MAYO TO BAPTIST HEALTH CENTER FOR PROFESSIONAL EXCELLENCE
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	50,000.	0.			MD ANDERSON CANCER RESEARCH
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	1,000.	0.			SUPPORT OF TODAY'S VIM HEART HONOREES
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	10,000.	0.			IN SUPPORT OF THE PRODUCTION PACKING UP POLLY
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	31,312.	0.			TO COVER PARTIAL ROOF REPAIR
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	2,000.	0.			SUMMER CAMP EXTENDED DAY FEES
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	1,094.	0.			TO FIX WATER DRAINAGE ISSUES

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THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	2,500.	0.			ROOF
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(	750.	0.			FOR GENERAL OPERATING SUPPORT
ABILITY HOUSING, INC. 3740 BEACH BLVD., SUITE 304 JACKSONVILLE, FL 32207	59-3087085	501(C)(3) / 509(	25,000.	0.			TO SUPPORT THE EXPANSION OF THE RISE PROGRAM, FOCUSED ON COMBATTING INTERGENERATIONAL POVERTY
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD., SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(	5,000.	0.			EXTRAVAGANZA
ABILITY HOUSING, INC. 3740 BEACH BLVD., SUITE 304 JACKSONVILLE, FL 32207	59-3087085	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	31,191.	0.			TO PROVIDE UNFUNDED MEDICAL CARE FOR THE WORKING POOR
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	1,200.	0.			FOR THE BISHOP'S ANNUAL STEWARDSHIP APPEAL
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	8,500.	0.			CREDIT ST. PAUL'S - RIVERSIDE / BISHOP'S APPEAL
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(	2,086.	0.			FOR GENERAL OPERATING SUPPORT

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EXCHANGE CLUB FAMILY CENTER OF NORTHEAST FLORIDA - 4161 CARMICHAEL AVENUE, SUITE 154 - JACKSONVILLE, FL 32207	59-3060241	501(C)(3) / 509(	19,422.	0.			FOR THE PREVENTION OF CHILD ABUSE
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(	35,000.	0.			FOR A MITAKA MICROSCOPE FOR THE BMCJ NEUROSURGERY PROGRAM
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(	250.	0.			BISHOP KENNY GIRLS BASKETBALL PROGRAM
EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
READ30 INC 2914 RIBAULT CIRCLE JACKSONVILLE, FL 32208	82-2036612	501(C)(3) / 509(	400.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	350.	0.			FOR GENERAL OPERATING SUPPORT
EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	3,076.	0.			FOR GENERAL OPERATING SUPPORT
THE MOXIE GROUP INC 5007 SOUTEL DRIVE JACKSONVILLE, FL 32208	37-1949198	501(C)(3) / 509(	200.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF
READ30 INC 2914 RIBAULT CIRCLE JACKSONVILLE, FL 32208	82-2036612	501(C)(3) / 509(	2,000.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
READ30 INC 2914 RIBAULT CIRCLE JACKSONVILLE, FL 32208	82-2036612	501(C)(3) / 509(	600.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF
THE MOXIE GROUP INC 5007 SOUTEL DRIVE JACKSONVILLE, FL 32208	37-1949198	501(C)(3) / 509(	3,350.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
READ30 INC 2914 RIBAULT CIRCLE JACKSONVILLE, FL 32208	82-2036612	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM
EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	350.	0.			FOR GENERAL OPERATING SUPPORT
EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRISTIAN HEALING MINISTRIES, INC. 438 W. 67TH STREET JACKSONVILLE, FL 32208	59-2144931	501(C)(3) / 509(	10,000.	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
EVERYPET 6817 NORWOOD AVE. JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE MOXIE GROUP INC 5007 SOUTEL DRIVE JACKSONVILLE, FL 32208	37-1949198	501(C)(3) / 509(	5,000.	0.			TO SUPPORT COMMUNITY PLACEMAKING AND ENGAGEMENT EFFORTS AT THE MONTHLY NORTHSIDE LOVE
READ30 INC 2914 RIBAULT CIRCLE JACKSONVILLE, FL 32208	82-2036612	501(C)(3) / 509(	2,000.	0.			TO SUPPORT THE ACTIVITIES RELATED TO THE READ30 SUMMER READING PROGRAM
JACKSONVILLE SPEECH & HEARING CENTER, INC. - 1010 N. DAVIS STREET - JACKSONVILLE, FL 32209	59-0970718	501(C)(3) / 509(	320.	0.			FOR GENERAL OPERATING SUPPORT
UF HEALTH JACKSONVILLE OFFICE OF DEVELOPMENT, 580 W. 8TH STREET P-20 - JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(	6,000.	0.			$5,000 TO SUPPORT PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR UF RESIDENTS/TEACHERS FOR
UF HEALTH JACKSONVILLE OFFICE OF DEVELOPMENT, 580 W. 8TH STREET P-20 - JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(	203,000.	0.			MULLINS OPHTHALMOLOGY RESEARCH FUND
UF HEALTH JACKSONVILLE OFFICE OF DEVELOPMENT, 580 W. 8TH STREET P-20 - JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(	5,000.	0.			GENERAL OPERATING FOR TRAUMAONE
UF HEALTH JACKSONVILLE OFFICE OF DEVELOPMENT, 580 W. 8TH STREET P-20 - JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SUBLIMINAL DREAMZ 1591 WEST 31ST STREET JACKSONVILLE, FL 32209	86-3904785	501(C)(3) / 509(	2,500.	0.			TO SUPPORT YOUTH MENTORING AND MENTAL HEALTH SERVICES

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JACKSONVILLE SPEECH & HEARING CENTER, INC. - 1010 N. DAVIS STREET - JACKSONVILLE, FL 32209	59-0970718	501(C)(3) / 509(	50,000.	0.			A 1:1 CHALLENGE GRANT TO SUPPORT RENOVATIONS TO NEWLY ACQUIRED OFFICE SPACE TO EXPAND SERVICES
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209	59-6209603	501(C)(3) / 509(	23,700.	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	59-6209603	501(C)(3) / 509(	7,200.	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	59-6209603	501(C)(3) / 509(	15,000.	0.			MENTAL HEALTH SERVICES
JACKSONVILLE SPEECH & HEARING CENTER, INC. - 1010 N. DAVIS STREET - JACKSONVILLE, FL 32209	59-0970718	501(C)(3) / 509(	5,000.	0.			TO SUPPORT A COMPREHENSIVE IT MIGRATION TO A SECURED CLOUD-BASED SERVER
JACKSONVILLE SPEECH & HEARING CENTER, INC. - 1010 N. DAVIS STREET - JACKSONVILLE, FL 32209	59-0970718	501(C)(3) / 509(	10,000.	0.			FOR FINFEST 2025
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209	59-6209603	501(C)(3) / 509(	1,487.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SPEECH & HEARING CENTER, INC. - 1010 N. DAVIS STREET - JACKSONVILLE, FL 32209	59-0970718	501(C)(3) / 509(	75,000.	0.			CAPACITY BUILDING PROJECT
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209	59-6209603	501(C)(3) / 509(	15,000.	0.			TO HELP FUND THE ACHIEVEMENT AND ENRICHMENT CENTER, A HOLISTIC DAY PROGRAM

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NORTHSIDE COMMUNITY INVOLVEMENT, INC. - P.O. BOX 12379 - JACKSONVILLE, FL 32209	59-3390714	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
UF HEALTH JACKSONVILLE OFFICE OF DEVELOPMENT, 580 W. 8TH STREET P-20 - JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(	14,979.	0.			TO SUPPORT CANCER PATIENTS IN THEIR RECOVERY FROM OR JOURNEY WITH, CANCER
SUBLIMINAL DREAMZ 1591 WEST 31ST STREET JACKSONVILLE, FL 32209	86-3904785	501(C)(3) / 509(	200.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF
NORTHSIDE COMMUNITY INVOLVEMENT, INC. - P.O. BOX 12379 - JACKSONVILLE, FL 32209	59-3390714	501(C)(3) / 509(	25,000.	0.			TO SUPPORT FOOD PANTRY AND DELIVERY SERVICES
SUBLIMINAL DREAMZ 1591 WEST 31ST STREET JACKSONVILLE, FL 32209	86-3904785	501(C)(3) / 509(	10,000.	0.			GENERAL OPERATING SUPPORT, MADE ON BEHALF OF AMY PENDER FISHER
SUBLIMINAL DREAMZ 1591 WEST 31ST STREET JACKSONVILLE, FL 32209	86-3904785	501(C)(3) / 509(	650.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
NORTHSIDE COMMUNITY INVOLVEMENT, INC. - P.O. BOX 12379 - JACKSONVILLE, FL 32209	59-3390714	501(C)(3) / 509(	20,000.	0.			TO SUPPORT FOOD PURCHASES AND RELATED SERVICES TO CLIENTS
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209	59-6209603	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
NORTHSIDE COMMUNITY INVOLVEMENT, INC. - P.O. BOX 12379 - JACKSONVILLE, FL 32209	59-3390714	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES

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

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SUBLIMINAL DREAMZ 1591 WEST 31ST STREET JACKSONVILLE, FL 32209	86-3904785	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	40,000.	0.			TO FUND STAFFING AND EQUIPMENT FOR PROGRAM EXPANSIONS IN TENNIS INSTRUCTION AND ACADEMIC
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	3,500.	0.			FOR GENERAL OPERATING SUPPORT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	4,000.	0.			ANNUAL FUNDRAISER
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	1,000.	0.			THIS GIFT IS TO BE DESIGNATED TO THE: INGER & PAT GERAGHTY SCHOLARSHIP FUND AT THE
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	4,500.	0.			TO PROVIDE COLLEGE SCHOLARSHIPS FOR GRADUATES OF AN ACCREDITED HIGH SCHOOL IN
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	200,000.	0.			TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF A NEW CAREER AND TECHNICAL

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MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	1,000.	0.			SCHOLARSHIP PROGRAM
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SMART NORTH FLORIDA 980 N JEFFERSON ST JACKSONVILLE, FL 32209	85-3254899	501(C)(3) / 509(	7,250.	0.			TO INCORPORATE ALTERNATIVE DATA SOURCES FOR THE INCLUSIVE PROSPERITY DASHBOARD THAT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ORTEGA NEIGHBORHOOD ASSOCIATION INC. - 3728 MCGIRTS BOULEVARD - JACKSONVILLE, FL 32210	99-5069635	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(	10,000.	0.			FOOD, SHELTER, EDUCATION, CAPACITY BUILDING - FOR THE DELORES BARR WEAVER MATCH
RAKAD DANCE CAMP 5042 TIMUQUANA ROAD JACKSONVILLE, FL 32210	87-3877710	501(C)(3) / 509(	10,000.	0.			TO SUPPORT AND ENHANCE THE LEADERSHIP EMPOWERED ARTS PROGRAM (L.E.A.P.)

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

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CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(	2,500,000.	0.			A CONTINUATION OF GRANT 23-043212 TO BUILD HOUSES AND PROVIDE WATER TO HOMES IN CENTRAL AMERICA.
CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT, IN MEMORY OF WILLIAM B BARNETT
CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(	750,000.	0.			A CONTINUATION OF GRANT 22-43296 TO SUPPORT ONGOING WORK WITH WOMEN, GIRLS, AND THEIR FAMILIES
RAKAD DANCE CAMP 5042 TIMUQUANA ROAD JACKSONVILLE, FL 32210	87-3877710	501(C)(3) / 509(	2,500.	0.			TO SUPPORT THE LEADERSHIP EMPOWERED ARTS PROGRAM FOR STUDENTS IN NORTHEAST FLORIDA
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	9,227.	0.			FALCONETTI - 2024 ANNUAL SUPPORT
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTHCARE FOR LOW-INCOME INDIVIDUALS
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES

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

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AGING TRUE - CATHEDRAL FOUNDATION OF JACKSONVILLE - 4250 LAKESIDE DRIVE, SUITE 116 - JACKSONVILLE, FL 32210	59-6161532	501(C)(3) / 509(	1,000.	0.			THIS GIFT IS SPECIFICALLY FOR MEALS ON WHEELS
AGING TRUE - CATHEDRAL FOUNDATION OF JACKSONVILLE - 4250 LAKESIDE DRIVE, SUITE 116 - JACKSONVILLE, FL 32210	59-6161532	501(C)(3) / 509(	3,076.	0.			TO SUPPORT THE MEALS ON WHEELS PROGRAM
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
TIMUQUANA CARES EMPLOYEE FOUNDATION INC - 4028 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	86-2585929	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ORTEGA CHURCH INC 4807 ROOSEVELT BOULEVARD JACKSONVILLE, FL 32210		CHURCH	8,000.	0.			2025 GENERAL CHURCH BUDGET
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	25,000.	0.			FOR THREE OR MORE ALTAR FLOWER DONATIONS
TIMUQUANA CARES EMPLOYEE FOUNDATION INC - 4028 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	86-2585929	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT

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ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	25,000.	0.			THIS DONATION FOR 2026 INCLUDES AT LEAST 3 ALTAR FLOWER ARRANGEMENTS AND THE FOLLOWING DEDICATION:
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	10,000.	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(	12,455.	0.			IN SUPPORT OF PROGRAMS FOR THE ELDERLY
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
GOODWILL INDUSTRIES OF NORTH FLORIDA, INC. - 5150 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	59-0637858	501(C)(3) / 509(	1,000.	0.			FOR THE "TAKE STOCK IN CHILDREN" PROGRAM
GOODWILL INDUSTRIES OF NORTH FLORIDA, INC. - 5150 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	59-0637858	501(C)(3) / 509(	25,000.	0.			FOR THE A-STEP PROGRAM
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
GOODWILL INDUSTRIES OF NORTH FLORIDA, INC. - 5150 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	59-0637858	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GOODWILL INDUSTRIES OF NORTH FLORIDA, INC. - 5150 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	59-0637858	501(C)(3) / 509(	10,000.	0.			DEB'S STORE SNAP PROGRAM

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INSPIRE TO RISE, INC 5927 OLD TIMUQUANA RD JACKSONVILLE, FL 32210	83-1762729	501(C)(3) / 509(	40,000.	0.			TO SUPPORT INSPIRE TO RISE TOWARD FUNDING THE SALARY OF THE WESTSIDE INTAKE AND COMMUNITY
BOUQUETS OF KINDNESS 4240 MARQUETTE AVENUE JACKSONVILLE, FL 32210	81-3233920	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
GOODWILL INDUSTRIES OF NORTH FLORIDA, INC. - 5150 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	59-0637858	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. ANDREW PRESBYTERIAN CHURCH 6317 103RD STREET JACKSONVILLE, FL 32210		CHURCH	80,000.	0.			TO ASSIST WITH THE CHURCH'S WEST WING REMODEL AS A RESULT OF THE 2023 STORM DAMAGE
GOODWILL INDUSTRIES OF NORTH FLORIDA, INC. - 5150 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	59-0637858	501(C)(3) / 509(	250.	0.			AS AN HONORARIUM FOR SUPPORTING A LEARNING OPPORTUNITY AT THE PROGRAM & INITIATIVES
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(	225,000.	0.			FOR GENERAL OPERATIONS TO SUPPORT QUALITY HEALTHCARE SERVICES FOR LOW-INCOME RESIDENTS
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	500.	0.			RECTORS FUND, IN MEMORY OF BETTY ANN MCCARTY
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	20,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	250.	0.			RECTORS FUND, IN MEMORY OF SARA MCCARTY
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(	15,000.	0.			TO PROVIDE QUALITY HEALTHCARE SERVICES FOR LOW-INCOME RESIDENTS
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	5,000.	0.			TO SUPPORT TROOP 24 CAMPING EQUIPMENT AND CAMPERSHIPS
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	500.	0.			FOR THE RECTOR'S DISCRETIONARY FUND
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	5,000.	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
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	15,000.	0.			FOR THE SIMMONS MATCH
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	2,500.	0.			FOR WOMEN, WORDS & WISDOM
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	25,000.	0.			A 1:1 CHALLENGE GRANT TO SERVE AS A LEAD SPONSOR FOR THE ANNUAL WOMEN, WORDS AND WISDOM EVENT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	125,000.	0.			TO SUPPORT AND ENHANCE THE LEADERS EMERGING AND DEVELOPING (LEAD) PROGRAM BY PROVIDING UPDATED
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	50,000.	0.			TO SUPPORT THE LEAD PROGRAM FOR WOMEN AND GIRLS IN NORTHEAST FLORIDA
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	10,000.	0.			FOR GENERAL PROGRAM SUPPORT OF THE LGBTQ COMMUNITY IN NORTHEAST FLORIDA
VISION IS PRICELESS COUNCIL, INC. 6161 ARLINGTON EXPRESSWAY JACKSONVILLE, FL 32211	59-3386495	501(C)(3) / 509(	6,200.	0.			TO SUPPORT A FACILITATED BOARD RETREAT RESULTING IN THE DEVELOPMENT OF STRATEGIC PRIORITIES FOR
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	30,000.	0.			30 FOR 30 CHALLENGE
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	3,063.	0.			TO SUPPORT WILMA'S LITTLE PEOPLE SCHOOL ENDOWMENT
VISION IS PRICELESS COUNCIL, INC. 6161 ARLINGTON EXPRESSWAY JACKSONVILLE, FL 32211	59-3386495	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATIONS
VISION IS PRICELESS COUNCIL, INC. 6161 ARLINGTON EXPRESSWAY JACKSONVILLE, FL 32211	59-3386495	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	5,000.	0.			MENTAL HEALTH SERVICES
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(	7,500.	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 2025 BELIEVING IN GIRLS BREAKFAST
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	24,414.	0.			FOR GENERAL OPERATING SUPPORT
MORNING STAR SCHOOL 725 MICKLER ROAD JACKSONVILLE, FL 32211	59-0860468	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(	35,285.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	16,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST THE KING CATHOLIC CHURCH 742 ARLINGTON ROAD JACKSONVILLE, FL 32211	27-2150219	501(C)(3) / 509(	10,000.	0.			FOR ENVELOPE #6184
TREE HILL NATURE CENTER 7152 LONE STAR ROAD JACKSONVILLE, FL 32211	23-7102764	501(C)(3) / 509(	8,269.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	1,500.	0.			25TH ANNIVERSARY LUNCHEON
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	1,500.	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
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	1,500.	0.			2025 OYSTER ROAST
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(	5,000.	0.			2025 OYSTER ROAST SPONSOR (HEADWATERS)
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	7,500.	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

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ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MORNING STAR SCHOOL 725 MICKLER ROAD JACKSONVILLE, FL 32211	59-0860468	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(	10,000.	0.			FOR THE 2025 OYSTER ROAST
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(	30,000.	0.			FOR GENERAL OPERATING SUPPORT
REVITALIZE ARLINGTON INC. 9000 REGENCY SQUARE BLVD., SUITE 21 JACKSONVILLE, FL 32211	27-3601889	501(C)(3) / 509(	6,400.	0.			TO SUPPORT A 6-PART SUMMER TOWN HALL SERIES DESIGNED TO ELEVATE THE VOICES OF WOODLAND ACRES
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	25,000.	0.			THE OTTENSTROER OPPORTUNITY SCHOLARSHIP FUND
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	125,000.	0.			TO SUPPORT THE CREATION OF A BARN STRUCTURE FOR THE THERAPEUTIC MINI-HORSES ($50K) AND TO
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 ZIMMERMAN FAMILY

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NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	50,000.	0.			TO LAUNCH AN EQUINE THERAPY PARTNERSHIP WITH NEMOURS CHILDREN'S HEALTH
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	15,000.	0.			NFSSE CLASSROOM PARTNER 2025-2026
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	136,250.	0.			C. EDWARD BRYAN MEMORIAL SCHOLARSHIP FUND - $45,416.67, SHELDON BRYAN MEMORIAL SCHOLARSHIP
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	333,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	10,884.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN VETERANS IGNITED, INC. 835 CESERY BOULEVARD JACKSONVILLE, FL 32211	30-0758834	501(C)(3) / 509(	500,000.	0.			FOR THE PURCHASE OF A NEW FACILITY THAT WILL BETTER SERVE THE GROWING POPULATION OF WOMEN
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	1,353.	0.			TO PROVIDE A SCHOLARSHIP FOR A TALENTED AND FINANCIALLY NEEDY STUDENT MAJORING IN THEATRE
L'ARCHE JACKSONVILLE 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(	17,339.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	50,000.	0.			TO SUPPORT STUDENTS IN THE KEIGWIN SCHOOL OF NURSING WHILE THEY PURSUE THEIR DOCTOR OF NURSING
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	2,677.	0.			STEINER NIGHT AT JAX SYMPHONY EVENT
FIVE S T A R VETERANS CENTER 40 ACME STREET JACKSONVILLE, FL 32211	45-3545974	501(C)(3) / 509(	500,000.	0.			TO SUPPORT CAPITAL IMPROVEMENTS IN EXISTING HOUSING UNITS AND ADDITIONAL OPERATIONAL
FIVE S T A R VETERANS CENTER 40 ACME STREET JACKSONVILLE, FL 32211	45-3545974	501(C)(3) / 509(	7,500.	0.			TO PROVIDE FUNDRAISING TRAINING AND RELATED MARKETING SUPPORT FOR NEW EXECUTIVE DIRECTOR.
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	42,802.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	1,000.	0.			TO SUPPORT LOW INCOME BLACK STUDENTS ATTENDING THE SCHOOL
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	3,100.	0.			ATHLETICS - CHEER AND DANCE TEAM
FIVE S T A R VETERANS CENTER 40 ACME STREET JACKSONVILLE, FL 32211	45-3545974	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	125,000.	0.			LINDA STEIN DONOR AGREEMENT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	50,000.	0.			GOLF FACILITY FUND
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	75,997.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	10,000.	0.			FOR GENERAL PROGRAM SUPPORT OF THE LGBTQ COMMUNITY IN NORTHEAST FLORIDA.
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	4,000.	0.			STUDENT SCHOLARSHIPS
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	50,000.	0.			ZIMMERMAN SCHOLARS PROGRAM
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	50,000.	0.			FOR THE JU PUBLIC POLICY INSTITUTE FUND, TO BE USED FOR BOTH THE UNIVERSITYS FUTURE. MADE.
L'ARCHE JACKSONVILLE 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
L'ARCHE JACKSONVILLE 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(	10,000.	0.			NURSE

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	50,000.	0.			A 1:1 CHALLENGE GRANT FOR THE UPCOMING FUNDRAISER. THE GRANT FUNDING SHOULD BE FOCUSED ON THE
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	4,435.	0.			TO PROVIDE MENTAL HEALTH SERVICES TO STUDENTS AT NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	50,000.	0.			TIM AND STEPHANIE COST GIVING BACK/GIVING FORWARD SCHOLARSHIP FUND
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(	1,000.	0.			STUDENT FINANCIAL AID
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE HORSE THERAPY PROGRAM FOR THE CARE OF THE HORSES AND TOWARD THE PURCHASES OF
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR OF MR. AND MRS. RICHARD DOSTIE
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF DANIEL MCCORMICK
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	5,000.	0.			FARM PARTNER

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NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	5,000.	0.			EQUESTRIAN PROGRAM
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	500.	0.			LOW INCOME FAMILIES
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	500.	0.			HEART OF THE RUNWAY
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(	15,000.	0.			FOR BERRY GOOD FARMS WEEKEND FESTIVAL
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	110,987.	0.			TO SUPPORT ONLY THE JACKSONVILLE FL OPERATIONS
NORTHEAST FLORIDA BUILDERS ASSOCIATION CHARITABLE FOUNDATION - 6747 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2621692	501(C)(3) / 509(	500,000.	0.			A 1:1 CHALLENGE GRANT TO SUPPORT THE NEFL BUILDERS ASSOCIATION'S CAPITAL CAMPAIGN TO BUILD THE
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	400.	0.			TO FEED AND CARE FOR THE ANIMALS
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(	15,764.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	1,000.	0.			SPONSOR KENNEL

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
NORTHEAST FLORIDA BUILDERS ASSOCIATION CHARITABLE FOUNDATION - 6747 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2621692	501(C)(3) / 509(	350,000.	0.			TO SUPPORT THE CAPITAL CAMPAIGN OF THE NORTHEAST FLORIDA BUILDERS ASSOCIATION BY INVESTING
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
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(	125,000.	0.			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
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	3,076.	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
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(	3,971.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(	3,971.	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
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(	3,971.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(	20,000.	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
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(	1,000.	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
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(	5,000.	0.			$2,500 FOR EMPLOYEE SUPPORT FUND AND $2,500 UNRESTRICTED
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(	3,971.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	1,000.	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(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(	2,400.	0.			SPONSOR TWO KENNELS FOR 2026: 1. CAT KENNEL (IN HONOR OF "PEANUT" & "BUTTERCUP") AND 2. RENEW
BROOKS REHABILITATION 3599 UNIVERSITY BOULEVARD SOUTH JACKSONVILLE, FL 32216	59-2249370	501(C)(3) / 509(	15,000.	0.			TO SUPPORT 15 SENIORS IN OBTAINING GAINFUL EMPLOYMENT BY TRAINING THEM AS CERTIFIED PAID

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

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BROOKS HEALTH FOUNDATION 3599 UNIVERSITY BLVD., SOUTH JACKSONVILLE, FL 32216	59-2249340	501(C)(3) / 509(	100,000.	0.			TO SUPPORT A CHILD LIFE SPECIALIST TO WORK WITH PEDIATRIC PATIENTS
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(	13,776.	0.			FOR GENERAL OPERATING SUPPORT
BROOKS HEALTH FOUNDATION 3599 UNIVERSITY BLVD., SOUTH JACKSONVILLE, FL 32216	59-2249340	501(C)(3) / 509(	150,000.	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
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(	25,000.	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
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	2,500.	0.			JCA FUNDRAISER

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JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	300.	0.			THEATRE SHOW - SEA CAST
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	5,000.	0.			IN HONOR OF NANCY GREEN, TO BE USED FOR THE JCA EXPANSION
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	9,060.	0.			1990 CLASS EVENT COST = $1,060 CLASS OF 1990 ENDOWMENT FUND = $7,000 ANNUAL FUND = $1,000
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	300.	0.			THEATRE SHOW - MATATA CAST
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	3,500.	0.			FOR GENERAL OPERATING SUPPORT. THIS GIFT IS FROM BILLY VARN, CLASS OF 1974 & KELLY HUCKABEE

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

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THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	3,000.	0.			2025-2026 ANNUAL GIVING CAMPAIGN
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	24,752.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	5,000.	0.			CAPITAL CAMPAIGN COMMITMENT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	20,000.	0.			CAPITAL CAMPAIGN - 2025
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	21,000.	0.			CULTURAL ARTS AND JAX TO THE FUTURE ANNUAL CAMPAIGN
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
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	25,000.	0.			CLASS OF 1970 ENDOWMENT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	20,000.	0.			RABBI'S DISCRETIONARY FUND

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

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JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	11,000.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	2,110.	0.			HARRY AND DEBBIE ABRAM 2025 SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	1,250.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	5,000.	0.			2025 ANNUAL CAMPAIGN
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	11,083.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	250.	0.			HONORARIUM - PRESENTATION AT THE COMMUNITY FOUNDATION POP-UP LUNCH AND LEARN
CENTER FOR SUSTAINABLE AGRICULTURAL EXCELLENCE & CONSERVATION - 4920 ASTORIA CT. - JACKSONVILLE, FL 32217	46-4226072	501(C)(3) / 509(	130,000.	0.			A $130,000 GRANT TO HELP THE NORTHEAST FLORIDA FAMERS CONSORTIUM CONDUCT A PLANNING AND RESEARCH
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	10,000.	0.			ANNUAL CONTRIBUTION
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	1,200.	0.			APC PROJECT PLANNING

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THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	10,000.	0.			THE CLASS OF 2025 ENDOWMENT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	48,704.	0.			THIS GRANT IS TO FUND THE OTTENSTROER EXCELLENCE IN TEACHING FELLOWSHIPS FOR 2025
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	1,000.	0.			BOLLES CLASS OF 2025 ENDOWMENT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	5,000.	0.			ANNUAL FUND CONTRIBUTION
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	175,000.	0.			RESTRICTED GIFT: JEWISH COMMUNITY RELATIONS COUNCIL (TO BE USED EXCLUSIVELY FOR THE JCRC
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	10,000.	0.			ANNUAL CAMPAIGN 2025
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	29,500.	0.			COMMUNITY SECURITY INITIATIVE - FINAL PAYMENT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	10,000.	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(	970.	0.			JEWISH AGENCY DINNER

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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 BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	3,100.	0.			ANNUAL CAMPAIGN -- PART OF MILLER FAMILY GIFT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	500.	0.			PURIM CARNIVAL
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	750.	0.			TO SUPPORT THE EVENT ON MAY 17, 2025
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	100,000.	0.			MYRON FLAGLER ISRAEL LEARNING SEMINAR ENDOWMENT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	10,000.	0.			ANNUAL FUND
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	1,400.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	18,500.	0.			OCTOBER 8TH FILM SCREENING
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	7,200.	0.			BUILDING OUR FUTURE TOGETHER CAMPAIGN

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JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	1,000.	0.			BIG NIGHT KICKOFF
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	3,600.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	5,000.	0.			20S AND 30S FUND
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	4,600.	0.			FOR GENERAL OPERATING SUPPORT
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
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	465.	0.			2025 ANNUAL GIVING
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	3,600.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	3,600.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	5,000.	0.			25-26 AHAVATH TORAH - PATROL LEVEL COMMITMENT

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CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	4,200.	0.			GENERAL SUPPORT ON BEHALF OF SANDY MILLER, ZOEY MILLER, ELIJAH MILLER
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	3,600.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	5,400.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	10,000.	0.			DONATION GENERAL
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	4,600.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	2,500.	0.			DAYS OF AWE DIGITAL CAMPAIGN
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	600.	0.			FUNDRAISER AND CULTURAL ARTS
THE QUEER TRANS PROJECT 3733 UNIVERSITY BOULEVARD WEST, STE JACKSONVILLE, FL 32217	93-2233380	501(C)(3) / 509(	1,500.	0.			TO SUPPORT THE EDUCATIONAL BREAKOUT SESSIONS AT THE 2ND ANNUAL NORTHEAST FLORIDA

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 QUEER TRANS PROJECT 3733 UNIVERSITY BOULEVARD WEST, STE JACKSONVILLE, FL 32217	93-2233380	501(C)(3) / 509(	5,000.	0.			FOR GENERAL PROGRAM SUPPORT OF THE LGBTQ COMMUNITY IN NORTHEAST FLORIDA.
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(	1,800.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	125,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	10,300.	0.			CAPITAL CAMPAIGN COMMITMENT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	10,000.	0.			RESTRICTED GIFT: RACING AGAINST HATE TITLE SPONSORSHIP 2026 (NO GOODS OR SERVICES
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	110,000.	0.			FOR GENERAL OPERATING SUPPORT GIFT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	1,000.	0.			ANNUAL FUNDRAISING CAMPAIGN
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	14,192.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	24,000.	0.			FOR GENERAL OPERATING SUPPORT

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JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	5,000.	0.			ANNUAL CAMPAIGN - MILLER FAMILY GIFT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	500.	0.			ANNUAL CAMPAIGN - MILLER FAMILY GIFT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	5,000.	0.			ANNUAL CAMPAIGN - MILLER FAMILY GIFT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	9,711.	0.			FOR UPKEEP, MAINTENANCE AND REPAIR OF AND CAPITAL IMPROVEMENTS TO THE LYNCH THEATER FACILITY ON THE
SAN JOSE CHURCH OF CHRIST 6233 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0839565	CHURCH	25,000.	0.			FOR ONE ACHORD
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	10,000.	0.			ANNUAL FUNDRAISER 2026
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	320.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(	1,000.	0.			HEADMASTER DISCRETIONARY USE

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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
SAN JOSE EPISCOPAL DAY SCHOOL 7423 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SAN JOSE EPISCOPAL DAY SCHOOL 7423 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(	100,000.	0.			FOR GYMNASIUM RENOVATION - NEW HANDICAPPED ACCESSIBLE BLEACHERS AND REPAIRS TO EXISTING ROOF
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(	10,000.	0.			RACING AGAINST HATE 2027 LEAD SPONSORSHIP (NO GOODS OR SERVICES RECEIVED)
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(	2,400.	0.			ANNUAL CAMPAIGN - MILLER FAMILY GIFT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	10,000.	0.			FOR CAPITAL CAMPAIGN
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	1,000.	0.			HEART OF THE ZOO SOCIETY
GAMEFACE 413 TRAINING ACADEMY 731 DUVAL STATION ROAD, SUITE 107 JACKSONVILLE, FL 32218	82-4389049	501(C)(3) / 509(	500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF

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
GAMEFACE 413 TRAINING ACADEMY 731 DUVAL STATION ROAD, SUITE 107 JACKSONVILLE, FL 32218	82-4389049	501(C)(3) / 509(	20,000.	0.			TO SUPPORT THE EXPANDED AFTERSCHOOL PROGRAMING SERVING YOUTH WITH ATHLETIC, ACADEMIC, AND
INFINITY FOOD PANTRY INC 4460 WOODLEY CREEK ROAD JACKSONVILLE, FL 32218	93-2199539	501(C)(3) / 509(	750.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	10,000.	0.			CAPITAL CAMPAIGN
INFINITY FOOD PANTRY INC 4460 WOODLEY CREEK ROAD JACKSONVILLE, FL 32218	93-2199539	501(C)(3) / 509(	2,500.	0.			TO PURCHASE FOOD FOR PANTRY DISTRIBUTION IN NORTHWEST JACKSONVILLE
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	3,500.	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
GAMEFACE 413 TRAINING ACADEMY 731 DUVAL STATION ROAD, SUITE 107 JACKSONVILLE, FL 32218	82-4389049	501(C)(3) / 509(	2,500.	0.			TO SUPPORT THE JULY 26, 2025 BIG LEAGUES 3 ON 3 BASKETBALL TOURNAMENT AT THE ALL STAR LEVEL
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	10,000.	0.			REZOOVENATION CAMPAIGN GIFT
INFINITY FOOD PANTRY INC 4460 WOODLEY CREEK ROAD JACKSONVILLE, FL 32218	93-2199539	501(C)(3) / 509(	2,000.	0.			TO PROVIDE FOOD AND SUPPLIES TO INDIVIDUALS AND FAMILIES UTILIZING PANTRY SERVICES ON

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JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	100,000.	0.			TO SUPPORT THE JACKSONVILLE ZOO TOWARD THE NEW EDUCATION CAMPUS
TRISTANS ACCELERATION ACADEMY INC. 1039 BAINS LAKE DRIVE JACKSONVILLE, FL 32218	47-4495039	501(C)(3) / 509(	2,000.	0.			TO EXPOSE PROGRAM PARTICIPANTS TO GULLAH GEECHEE CULTURE TO ENHANCE UNDERSTANDING OF
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	500.	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
TRISTANS ACCELERATION ACADEMY INC. 1039 BAINS LAKE DRIVE JACKSONVILLE, FL 32218	47-4495039	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM
TRISTANS ACCELERATION ACADEMY INC. 1039 BAINS LAKE DRIVE JACKSONVILLE, FL 32218	47-4495039	501(C)(3) / 509(	2,500.	0.			TO SUPPORT THE DOLLISON FARM CAMPING TRIP FOR 30 PARTICIPANTS
TRISTANS ACCELERATION ACADEMY INC. 1039 BAINS LAKE DRIVE JACKSONVILLE, FL 32218	47-4495039	501(C)(3) / 509(	1,400.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
GAMEFACE 413 TRAINING ACADEMY 731 DUVAL STATION ROAD, SUITE 107 JACKSONVILLE, FL 32218	82-4389049	501(C)(3) / 509(	300.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
TRISTANS ACCELERATION ACADEMY INC. 1039 BAINS LAKE DRIVE JACKSONVILLE, FL 32218	47-4495039	501(C)(3) / 509(	400.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY

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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(	250,000.	0.			MANATEE RECOVERY POOL
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
GAMEFACE 413 TRAINING ACADEMY 731 DUVAL STATION ROAD, SUITE 107 JACKSONVILLE, FL 32218	82-4389049	501(C)(3) / 509(	750.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
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(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CHURCH OF OUR SAVIOUR 12236 MANDARIN ROAD JACKSONVILLE, FL 32223	59-3244052	501(C)(3) / 509(	71,349.	0.			FOR GENERAL OPERATING SUPPORT
HEART OF THE GOOD SHEPHERD 12778 CAMELLIA BAY DRIVE, WEST JACKSONVILLE, FL 32223	82-4569915	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
CHURCH OF OUR SAVIOUR 12236 MANDARIN ROAD JACKSONVILLE, FL 32223	59-3244052	501(C)(3) / 509(	2,600.	0.			FOR GENERAL OPERATING SUPPORT

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FIRST COAST WOMEN'S SERVICES 3475 KERNAN BOULEVARD SOUTH JACKSONVILLE, FL 32224	59-3200240	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	3,500.	0.			DEAN'S COUNCIL
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	15,000.	0.			TO SUPPORT THE MEALS ON WINGS FOOD RECOVERY PROGRAM FOR SENIORS
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	250.	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.			FOR GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY, INC. 4583 WORRALL WAY JACKSONVILLE, FL 32224	13-1788491	501(C)(3) / 509(	50,000.	0.			TO SUPPORT THE HOPE LODGE IN JACKSONVILLE TOWARD SETTING THE BAR AS AN EXAMPLE FOR OTHER
CHRIST CHURCH EAST 12000 ALUMNI DRIVE JACKSONVILLE, FL 32224	47-5319421	501(C)(3) / 509(	12,000.	0.			FOR OSPREY OUTREACH TO BE USED FOR STUDENT SCHOLARSHIPS, CAMPUS EVENTS, STAFF DEVELOPMENT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	23,000.	0.			GEDDES ENTERPRISES/DAV-LIN/CHANCEY METALS ENDOWED
FIRST COAST WOMEN'S SERVICES 3475 KERNAN BOULEVARD SOUTH JACKSONVILLE, FL 32224	59-3200240	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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JAX LEADERS & ALLIES, INC. 3967 BRAMPTON ISLAND COURT SOUTH JACKSONVILLE, FL 32224	33-3569925	501(C)(3) / 509(	6,000.	0.			TO SUPPORT THE JAX LEADERS ALLIES EDUCATIONAL OPPORTUNITIES AND CONVENINGS
AMERICAN CANCER SOCIETY, INC. 4583 WORRALL WAY JACKSONVILLE, FL 32224	13-1788491	501(C)(3) / 509(	500.	0.			TO SUPPORT OPERATIONS IN JACKSONVILLE BEACH, IN MEMORY OF LEE MARGOL
AMERICAN CANCER SOCIETY, INC. 4583 WORRALL WAY JACKSONVILLE, FL 32224	13-1788491	501(C)(3) / 509(	1,000.	0.			30TH ANNIVERSARY COWFORD BALL CIRCLE SPONSOR
AMERICAN CANCER SOCIETY, INC. 4583 WORRALL WAY JACKSONVILLE, FL 32224	13-1788491	501(C)(3) / 509(	1,000.	0.			IN CELEBRATION OF THE 30TH ANNIVERSARY OF JACKSONVILLE'S COWFORD BALL
FIRST COAST WOMEN'S SERVICES 3475 KERNAN BOULEVARD SOUTH JACKSONVILLE, FL 32224	59-3200240	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST WOMEN'S SERVICES 3475 KERNAN BOULEVARD SOUTH JACKSONVILLE, FL 32224	59-3200240	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY, INC. 4583 WORRALL WAY JACKSONVILLE, FL 32224	13-1788491	501(C)(3) / 509(	3,076.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST WOMEN'S SERVICES 3475 KERNAN BOULEVARD SOUTH JACKSONVILLE, FL 32224	59-3200240	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY, INC. 4583 WORRALL WAY JACKSONVILLE, FL 32224	13-1788491	501(C)(3) / 509(	30,000.	0.			TO HELP AMERICAN CANCER SOCIETY WITH THE ANNUAL COWFORD BALL EVENT

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EMPOWERMENT MEDIA, INC. 2613 CANYON FALLS DRIVE JACKSONVILLE, FL 32224	20-0663787	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(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	2,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR THE MEALS ON WINGS PROGRAM
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	3,500.	0.			COAS DEAN'S COUNCIL
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	250.	0.			CHABAD
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	21,926.	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.			FOR THE ART DEPARTMENT STUDY ABROAD PROGRAM
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	80,000.	0.			RESTRICTED GRANT - IN SUPPORT OF UNF HILLEL YEAR 4

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UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	2,500.	0.			ESTABLISHMENT AND OPERATION OF A HILLEL PROGRAM AT UNF
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	30,000.	0.			RESTRICTED GRANT IN SUPPORT OF UNF HILLEL - YEAR 3
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	500.	0.			JOY KORMAN THRIVE ENDOWED SCHOLARSHIP
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	1,150.	0.			TO PROVIDE SCHOLARSHIPS FOR STUDENTS IN THE UNIVERSITY OF NORTH FLORIDA COLLEGE OF ARTS
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	10,000.	0.			ART AND DLC
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	500.	0.			THE JOY KORMAN THRIVE ENDOWED SCHOLARSHIP
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	1,134.	0.			TO BENEFIT THE EXISTING WELLS FARGO SCHOLARSHIP PROGRAM FOR THE 2025-2026 ACADEMIC YEAR
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	500.	0.			SPECIFICALLY, FOR UNF BOTANICAL GARDEN'S BAMBOO PROJECT INITIATIVE, ANYTHING NEEDED FOR THAT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	500.	0.			JOY KORMAN THRIVE ENDOWED SCHOLARSHIP

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
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(	1,000.	0.			JOY KORMAN THRIVE ENDOWED SCHOLARSHIP
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(	152,988.	0.			FOR GENERAL OPERATING SUPPORT
ASSOCIATION OF ST. LAWRENCE COMUNITA CENACOLO AMERICA, INC. - 9485 REGENCY SQUARE, SUITE 110 - JACKSONVILLE, FL 32225	59-3426484	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(	500.	0.			ANNUAL GALA
JACKSONVILLE ARBORETUM & GARDENS, INC. - 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	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(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(	1,000.	0.			ANNUAL FUND
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(	20,000.	0.			TO BE USED FOR SCHOLARSHIPS.
GIVING CLOSET PROJECT 13475 ATLANTIC BLVD., UNIT 8 JACKSONVILLE, FL 32225	81-2447928	501(C)(3) / 509(	5,000.	0.			GALA SPONSORSHIP

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GIVING CLOSET PROJECT 13475 ATLANTIC BLVD., UNIT 8 JACKSONVILLE, FL 32225	81-2447928	501(C)(3) / 509(	50,000.	0.			TO FUND SHARED SERVICES IN THE SAFETY NET ECOSYSTEM TO MAXIMIZE RESOURCES IN CLOTHING
GIVING CLOSET PROJECT 13475 ATLANTIC BLVD., UNIT 8 JACKSONVILLE, FL 32225	81-2447928	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
POLICE ATHLETIC LEAGUE OF JACKSONVILLE, INC. - 3450 MONUMENT ROAD - JACKSONVILLE, FL 32225	23-7323006	501(C)(3) / 509(	40,000.	0.			TO EXPAND ACADEMIC SUPPORT FOR STUDENTS IN AFTERSCHOOL ACADEMIC AND SPORTS PROGRAMMING AND
ASSOCIATION OF ST. LAWRENCE COMUNITA CENACOLO AMERICA, INC. - 9485 REGENCY SQUARE, SUITE 110 - JACKSONVILLE, FL 32225	59-3426484	501(C)(3) / 509(	4,036.	0.			FOR GENERAL OPERATING SUPPORT
GIVING CLOSET PROJECT 13475 ATLANTIC BLVD., UNIT 8 JACKSONVILLE, FL 32225	81-2447928	501(C)(3) / 509(	2,500.	0.			TO SUPPORT RIVER AND ROOTS SOIREE
JACKSONVILLE ARBORETUM & GARDENS, INC. - 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(	750.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARBORETUM & GARDENS, INC. - 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(	12,000.	0.			FOR GENERAL OPERATING SUPPORT
LEVEL THE PLAYING FIELD LEADERSHIP ACADEMY - 13245 ATLANTIC BLVD, #4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LEVEL THE PLAYING FIELD LEADERSHIP ACADEMY - 13245 ATLANTIC BLVD, #4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(	100.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

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

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THE FLORIDA BALLET 10131 ATLANTIC BLVD JACKSONVILLE, FL 32225	59-1837297	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THE FLORIDA BALLET 10131 ATLANTIC BLVD JACKSONVILLE, FL 32225	59-1837297	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE FLORIDA BALLET 10131 ATLANTIC BLVD JACKSONVILLE, FL 32225	59-1837297	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GIVING CLOSET PROJECT 13475 ATLANTIC BLVD., UNIT 8 JACKSONVILLE, FL 32225	81-2447928	501(C)(3) / 509(	7,000.	0.			TO SUPPORT OPERATIONAL EXPENSES RELATED TO DISTRIBUTION OF CLOTHING TO SCHOOL CHILDREN IN
MOORE-MYERS CHILDREN'S FUND P.O. BOX 77607 JACKSONVILLE, FL 32226	83-1765266	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MOORE-MYERS CHILDREN'S FUND P.O. BOX 77607 JACKSONVILLE, FL 32226	83-1765266	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233	65-0234544	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233	65-0234544	501(C)(3) / 509(	50,000.	0.			TO PROVIDE SUPPORT TO THE COASTAL HAVEN HOUSING PROJECT
ALL BEACHES EXPERIMENTAL THEATRE 1001 MAYPORT RD., #331627 ATLANTIC BEACH, FL 32233	59-3212409	501(C)(3) / 509(	10,000.	0.			TO ENHANCE THE PRODUCTION OF THE MAD ONES INCLUDING SETS, LIGHTING ELEMENTS, MUSICIANS, COSTUMES AND

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

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BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233	65-0234544	501(C)(3) / 509(	750.	0.			BEACH BASH SPONSORSHIP
BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233	65-0234544	501(C)(3) / 509(	20,000.	0.			TO SUPPORT HOME REPAIRS (NEW ROOFS, ROTTEN FLOORING, RAMPS, ETC.) FOR SENIORS AND VETERANS
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT - 2026 CONTRIBUTION
ST. JOHN THE BAPTIST CATHOLIC CHURCH - 2400 MAYPORT RD. - ATLANTIC BEACH, FL 32233	59-1296742	CHURCH	2,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	500.	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.)

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JACKSONVILLE DETACHMENT 059 MARINE CORPS LEAGUE - PO BOX 331419 - ATLANTIC BEACH, FL 32233	23-1598250	501(C)(3) / 509(	6,000.	0.			FINANCIAL SUPPORT TO VETERANS
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	50,000.	0.			TO INCREASE FREQUENCY OF STUDENT LITERACY TUTORING AT BILTMORE ELEMENTARY IN COLLABORATION WITH TEACH
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	15,000.	0.			PEACE IN THE PAGES SPONSORSHIP
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	50,000.	0.			JOHNS HOPKINS ED POLICY DIRECTOR, DR. STEINER- SCHOOL PROGRAM EVALUATIONS, STRATEGIC
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	10,000.	0.			TO IMPROVE LITERACY PROFICIENCY IN THE BEACHES COMMUNITIES
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(	10,000.	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.)

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ST. JOHN THE BAPTIST CATHOLIC CHURCH - 2400 MAYPORT RD. - ATLANTIC BEACH, FL 32233	59-1296742	CHURCH	10,000.	0.			TO PROVIDE EMERGENCY ASSISTANCE (FINANCIAL AND FOOD) FOR ATLANTIC BEACH AND MAYPORT RESIDENTS.
TIMUCUAN PARKS FOUNDATION, INC. PO BOX 351203 JACKSONVILLE, FL 32235	59-3614354	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
TIMUCUAN PARKS FOUNDATION, INC. PO BOX 351203 JACKSONVILLE, FL 32235	59-3614354	501(C)(3) / 509(	5,000.	0.			KAYAKING TRIPS FOR UNDERSERVED YOUTH
THE LOTUS FLOWER PROJECT P.O. BOX 7033 JACKSONVILLE, FL 32238	84-4079336	501(C)(3) / 509(	5,000.	0.			FOR GENERAL PROGRAM SUPPORT OF THE LGBTQ COMMUNITY IN NORTHEAST FLORIDA
THE LOTUS FLOWER PROJECT P.O. BOX 7033 JACKSONVILLE, FL 32238	84-4079336	501(C)(3) / 509(	2,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
AWAKENINGS HOUSE INC P.O. BOX 14289 JACKSONVILLE, FL 32238	83-0982935	501(C)(3) / 509(	10,000.	0.			GENERAL OPERATING SUPPORT
VILLAGES OF HOPE P.O. BOX 14289 JACKSONVILLE, FL 32238	37-2003812	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ANGELWOOD, INC. PO BOX 8771 JACKSONVILLE, FL 32239	59-3212078	501(C)(3) / 509(	35,000.	0.			OPERATIONS
ANGELWOOD, INC. PO BOX 8771 JACKSONVILLE, FL 32239	59-3212078	501(C)(3) / 509(	12,000.	0.			FOR GENERAL OPERATING SUPPORT

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ANGELWOOD, INC. PO BOX 8771 JACKSONVILLE, FL 32239	59-3212078	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CITIZENS FOR A SCENIC FLORIDA, INC. - P.O. BOX 8952 - JACKSONVILLE, FL 32239	59-3516846	501(C)(3) / 509(	22,120.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(	10,000.	0.			ENDOWMENT FUND IN HONOR OF 50TH ANNIVERSARY
COACHES HONOR, INC. P.O. BOX 51139 JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(	10,000.	0.			DIAL A RIDE PROGRAM
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	75,000.	0.			TO FUND WENGER COMMITMENTS IN 2025
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE 2025 CELEBRITY GOLF CLASSIC

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TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT, IN MEMORY OF BERNARD JAMES CONNELLY, JR
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(	20,000.	0.			TO INCREASE CAPACITY OF FREE TRANSPORTATION SERVICE, DIAL-A-RIDE, FOR BEACHES SENIORS WHO CAN
COACHES HONOR, INC. P.O. BOX 51139 JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(	1,000.	0.			GOLF TOURNAMENT
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(	7,500.	0.			TO SUPPORT A DRIVER'S SALARY FOR THE DIAL-A-RIDE PROGRAM
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
BEACHES SEA TURTLE PATROL P.O. BOX 50723 JACKSONVILLE BEACH, FL 32240	59-3100324	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	1,000.	0.			GENERAL - TO BE APPLIED FOR MATCHING FUNDS GRANT

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COACHES HONOR, INC. P.O. BOX 51139 JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(	7,500.	0.			TO SUPPORT A DRIVER'S SALARY FOR THE DIAL-A-RIDE PROGRAM
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT - "OUR FAMILY IS HONORED TO SUPPORT THE INCREDIBLE WORK OF THE
HADASSAH'S HOPE INC P.O. BOX 51145 JACKSONVILLE BEACH, FL 32240	32-0547950	501(C)(3) / 509(	25,000.	0.			TO BE USED FOR SCHOLARSHIPS
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(	20,000.	0.			TO SUPPORT 20 SIBLING PARTICIPANTS AT CAMP BOGGY CREEK IN SUMMER 2025
HOPE AND HEALING JAX P.O. BOX 50154 JACKSONVILLE, FL 32240	38-4049345	501(C)(3) / 509(	25,000.	0.			TO SUPPORT SEE THE CHILD: TRAUMA-INFORMED TRAINING FOR DUVAL COUNTY EARLY LEARNING EDUCATORS AND
DIAPER BANK FOR NORTHEAST FLORIDA P.O. BOX 23426 JACKSONVILLE, FL 32241	84-3705200	501(C)(3) / 509(	10,000.	0.			TO DISTRIBUTE FREE DIAPERS TO LOW-INCOME FAMILIES THROUGH PARTNER AGENCIES; THEREBY KEEPING
DIAPER BANK FOR NORTHEAST FLORIDA P.O. BOX 23426 JACKSONVILLE, FL 32241	84-3705200	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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DIAPER BANK FOR NORTHEAST FLORIDA P.O. BOX 23426 JACKSONVILLE, FL 32241	84-3705200	501(C)(3) / 509(	3,000.	0.			THIS IS FOR THE RHODA MARTIN CENTER, JAX BEACH
DIAPER BANK FOR NORTHEAST FLORIDA P.O. BOX 23426 JACKSONVILLE, FL 32241	84-3705200	501(C)(3) / 509(	7,500.	0.			FOR GENERAL OPERATING SUPPORT
DIAPER BANK FOR NORTHEAST FLORIDA P.O. BOX 23426 JACKSONVILLE, FL 32241	84-3705200	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
UNF BLACK ALUMNI ASSOCIATION INC 8298 VELVET SPRINGS LN JACKSONVILLE, FL 32244	83-0944699	501(C)(3) / 509(	1,400.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF
UNF BLACK ALUMNI ASSOCIATION INC 8298 VELVET SPRINGS LN JACKSONVILLE, FL 32244	83-0944699	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
UNF BLACK ALUMNI ASSOCIATION INC 8298 VELVET SPRINGS LN JACKSONVILLE, FL 32244	83-0944699	501(C)(3) / 509(	2,500.	0.			TO SUPPORT QUARTERLY TRAINING AND NETWORKING MEETINGS TO PROVIDE 19 - 24 YEAR OLD CURRENT AND
UNF BLACK ALUMNI ASSOCIATION INC 8298 VELVET SPRINGS LN JACKSONVILLE, FL 32244	83-0944699	501(C)(3) / 509(	1,900.	0.			TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
UNF BLACK ALUMNI ASSOCIATION INC 8298 VELVET SPRINGS LN JACKSONVILLE, FL 32244	83-0944699	501(C)(3) / 509(	2,850.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
UNF BLACK ALUMNI ASSOCIATION INC 8298 VELVET SPRINGS LN JACKSONVILLE, FL 32244	83-0944699	501(C)(3) / 509(	515.	0.			FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM

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UNF BLACK ALUMNI ASSOCIATION INC 8298 VELVET SPRINGS LN JACKSONVILLE, FL 32244	83-0944699	501(C)(3) / 509(	2,000.	0.			TO FUND PROGRAMMING RELATED TO PROVIDING EDUCATIONAL AND ECONOMIC DEVELOPMENT RESOURCES TO
UNF BLACK ALUMNI ASSOCIATION INC 8298 VELVET SPRINGS LN JACKSONVILLE, FL 32244	83-0944699	501(C)(3) / 509(	2,500.	0.			TO COVER PROGRAMMING EXPENSES FOR THE BLACK GIRL SUPPORT PROGRAM
HER SONG JACKSONVILLE INC. PO BOX 17807 JACKSONVILLE, FL 32245	81-0735073	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
HER SONG JACKSONVILLE INC. PO BOX 17807 JACKSONVILLE, FL 32245	81-0735073	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(	111,250.	0.			TO RENOVATE THE EXISTING BUILDING AND CONSTRUCT A SECOND BUILDING ON THE PROPERTY
BEST BUDDIES INTERNATIONAL, INC. 4600 TOUCHTON ROAD, BUILDING 100, S JACKSONVILLE, FL 32246	52-1614576	501(C)(3) / 509(	8,945.	0.			TO SUPPORT THE FRIENDSHIP WALK
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(	2,500.	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.)

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DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AMIKIDS JACKSONVILLE 13375 BEACH BOULEVARD JACKSONVILLE, FL 32246	59-1447527	501(C)(3) / 509(	5,000.	0.			TO REDUCE FOOD INSECURITY AMONG HIGH-NEED YOUTH AND THEIR FAMILIES THEREBY ENHANCING THEIR ABILITY
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
AMIKIDS JACKSONVILLE 13375 BEACH BOULEVARD JACKSONVILLE, FL 32246	59-1447527	501(C)(3) / 509(	15,000.	0.			TO REDUCE FOOD INSECURITY AMONG HIGH-NEED YOUTH AND THEIR FAMILIES THEREBY ENHANCING THEIR ABILITY
MUSLIM AMERICAN SOCIAL SERVICES 2251 ST. JOHNS BLUFF ROAD S. JACKSONVILLE, FL 32246	46-5096772	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTH CARE FOR LOW-INCOME INDIVIDUALS
MUSLIM AMERICAN SOCIAL SERVICES 2251 ST. JOHNS BLUFF ROAD S. JACKSONVILLE, FL 32246	46-5096772	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTH CARE FOR LOW-INCOME INDIVIDUALS
WALK-OFF CHARITIES OF JAX INC 12620-3 BEACH BOULEVARD, SUITE 325 JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
WALK-OFF CHARITIES OF JAX INC 12620-3 BEACH BOULEVARD, SUITE 325 JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR OF CORT CSAR'S BAR MITZVAH
MUSLIM AMERICAN SOCIAL SERVICES 2251 ST. JOHNS BLUFF ROAD S. JACKSONVILLE, FL 32246	46-5096772	501(C)(3) / 509(	45,000.	0.			OPERATIONS

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ST. JOHN THE DIVINE GREEK ORTHODOX CHURCH - 12760 BEACH BLVD. - JACKSONVILLE, FL 32246		CHURCH	15,000.	0.			PLEASE DIRECT FUNDS AS FOLLOWS: $7,000 TOWARDS RENEWING YOU, $3,000 TOWARDS FATHERS NICK'S
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(	500.	0.			LIONS FOR LITERACY SPONSORSHIP, IN HONOR OF CHANLEY DUDLEY'S LEADERSHIP
BEYOND90 P.O. BOX 47773 JACKSONVILLE, FL 32247	81-5375951	501(C)(3) / 509(	50,000.	0.			TO SUPPORT FOOD DISTRIBUTIONS TO REFUGEE FAMILIES IN COLLABORATION WITH LUTHERAN SOCIAL
VOICES FOR CHILDREN, INC. PO BOX 10198 JACKSONVILLE, FL 32247	59-3044475	501(C)(3) / 509(	1,500.	0.			ANNUAL GIFT ON BEHALF OF NIDHI GANGAN
VOICES FOR CHILDREN, INC. - SCHOLARSHIP - PO BOX 10198 - JACKSONVILLE, FL 32247	59-3044475	501(C)(3) / 509(	4,431.	0.			FOR SCHOLARSHIPS
BEYOND90 P.O. BOX 47773 JACKSONVILLE, FL 32247	81-5375951	501(C)(3) / 509(	5,000.	0.			MENTAL HEALTH
GO TO NATIONS P.O. BOX 10305 JACKSONVILLE, FL 32247	59-2142637	501(C)(3) / 509(	5,000.	0.			FOR THE MISSIONARY WORK OF M571 ROSE SHABAYA
ROTARY CLUB OF SOUTH JACKSONVILLE CHARITIES, INC - P.O. BOX 47546 - JACKSONVILLE, FL 32247	59-3750282	501(C)(3) / 509(	15,000.	0.			IN SUPPORT OF THE ROTARY CLUB OF SOUTH JACKSONVILLE'S RECENT DECISION TO SPONSOR THE
GO TO NATIONS P.O. BOX 10305 JACKSONVILLE, FL 32247	59-2142637	501(C)(3) / 509(	250.	0.			FOR THE MISSIONARY WORK OF N483 PAM DAGWOM

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

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VOICES FOR CHILDREN, INC. PO BOX 10198 JACKSONVILLE, FL 32247	59-3044475	501(C)(3) / 509(	6,542.	0.			FOR GENERAL OPERATING SUPPORT
SOCIETY OF ST. VINCENT DE PAUL - JACKSONVILLE BEACH - 224 5TH ST NORTH - JACKSONVILLE BEACH, FL 32250	27-0381913	501(C)(3) / 509(	10,000.	0.			TO PROVIDE EMERGENCY ASSISTANCE AND COMPASSIONATE SUPPORT TO NEIGHBORS WHO HAVE
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	1,654.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	50,000.	0.			TO SUPPORT MEDICAL AND SUPPORTIVE SERVICES FOR UNINSURED ADULTS AND PEOPLE EXPERIENCING
MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	350,000.	0.			CAPITAL CAMPAIGN
MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	50,000.	0.			MOSH GENESIS
MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	20,000.	0.			GENESIS CAMPAIGN
MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	12,752.	0.			FOR THE FUND OF CONTINUING EXCELLENCE
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES AREA HISTORICAL SOCIETY, INC. - 381 BEACH BLVD. - JACKSONVILLE BEACH, FL 32250	59-1887942	501(C)(3) / 509(	1,000.	0.			FOR THE BEACHES LEGENDS
MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES AREA HISTORICAL SOCIETY, INC. - 381 BEACH BLVD. - JACKSONVILLE BEACH, FL 32250	59-1887942	501(C)(3) / 509(	10,000.	0.			TIDAL SHIFT
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT

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MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	5,000.	0.			FOR CONSERVATION
BEACHES AREA HISTORICAL SOCIETY, INC. - 381 BEACH BLVD. - JACKSONVILLE BEACH, FL 32250	59-1887942	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	3,971.	0.			FOR CARE AND INTERPRETATION OF MOSH'S NATURAL SCIENCE COLLECTION, EXCLUDING
THE PLAYGARDEN, INC. 223 8TH AVENUE SOUTH JACKSONVILLE BEACH, FL 32250	46-3058170	501(C)(3) / 509(	50,000.	0.			TO SUPPORT THE INTOUCH PROGRAM
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	30,000.	0.			TO HELP SUSTAIN THE INTAKE COORDINATOR AND CONTINUE TO GROW THE ENROLLED CLIENTS AND
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT

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MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	15,000.	0.			TO PROVIDE QUALITY HEALTHCARE TO LOW-INCOME RESIDENTS IN THE REGION
THE DISCOVERY SCHOOL OF JACKSONVILLE, INC. - 102 15TH STREET SOUTH - JACKSONVILLE BEACH, FL 32250	59-3020308	501(C)(3) / 509(	50,000.	0.			2025 CAPITAL CAMPAIGN GIFT
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	75,000.	0.			A MATCHING GRANT INTENDED TO SUPPORT THE 18-MONTH MANATEE PROTECTION ADVOCACY EFFORTS FOR THE
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
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR AND MEMORY OF JACK HARDMAN

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BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	10,000.	0.			PURCHASE NECESSARY FOOD
THE DISCOVERY SCHOOL OF JACKSONVILLE, INC. - 102 15TH STREET SOUTH - JACKSONVILLE BEACH, FL 32250	59-3020308	501(C)(3) / 509(	15,000.	0.			DISCOVERY FUND
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	40,000.	0.			TO GO TOWARDS ANY SPECIAL NEEDS (LIKE A NEW FREEZER AT JAX BCH OR OTHER IMPROVEMENTS) WITH THE
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	10,000.	0.			DESIGNATED FOR THE FOOD PANTRY
JACKSONVILLE BEACH ELEMENTARY SCHOOL PRESERVATION FUND, INC. - 376 4TH ST. SOUTH - JACKSONVILLE BEACH, FL 32250	65-1057588	501(C)(3) / 509(	2,000.	0.			ASSIST WITH RENOVATIONS
VOLUNTEER LIFE SAVING CORPS, INC. 427 3RD STREET NORTH JACKSONVILLE BEACH, FL 32250	59-3731804	501(C)(3) / 509(	6,763.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	2,000.	0.			TO SUPPORT BEAM IN THEIR EFFORTS TO ENSURE PEOPLE IN OUR COMMUNITY HAVE THE RESOURCES THEY NEED TO
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT

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BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	50,000.	0.			FOR GENERAL OPERATING SUPPORT
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	1,500.	0.			FOOD AND RENT ASSISTANCE
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	15,000.	0.			TO HELP STOCK BEAM'S DONATION PANTRY TO REPLACE THE SNAP FUNDING FROM THE GOVERNMENT,
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	1,000.	0.			SINGLE PARENT PROJECT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	5,000.	0.			FOOD EMERGENCY AS OUTLINED IN BEACHES FUND MEETING
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
PLAYERS BY THE SEA, INC. 106 NORTH 6TH STREET JACKSONVILLE BEACH, FL 32250	23-7193645	501(C)(3) / 509(	18,500.	0.			TO SUPPORT THE PRODUCTION OF SISTER ACT AND EXPENSES FOR VENUE, LIGHT AND SOUND RENTAL DUE TO
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(	15,000.	0.			TO SUPPORT HIGH QUALITY HEALTH CARE FOR LOW-INCOME INDIVIDUALS
JACKSONVILLE BEACH ELEMENTARY SCHOOL PRESERVATION FUND, INC. - 376 4TH ST. SOUTH - JACKSONVILLE BEACH, FL 32250	65-1057588	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE BEACH ELEMENTARY SCHOOL PRESERVATION FUND, INC. - 376 4TH ST. SOUTH - JACKSONVILLE BEACH, FL 32250	65-1057588	501(C)(3) / 509(	10,000.	0.			RHODA MARTIN CULTURAL CENTER FOR TERMITE REMEDIATION IN THE ADMINISTRATION BUILDING
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	4,000.	0.			$1,500.00 - GARDEN, $2,500.00 - BEACH BALL
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 3RD STREET NORTH - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(	10,000.	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.)

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BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	1,000.	0.			SINGLE PARENT FUND
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	40,000.	0.			TO SUSTAIN AND STRENGTHEN COMPREHENSIVE EMERGENCY ASSISTANCE PROGRAMS SUCH AS: FINANCIAL AID; FOOD
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	266.	0.			FO GENERAL OPERATING SUPPORT
MUSEUM OF SCIENCE & HISTORY 14286 BEACH BLVD., STE 19331 JACKSONVILLE, FL 32250	59-0651090	501(C)(3) / 509(	2,951.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	30,000.	0.			TO SUPPORT FEEDING PROGRAMS FOCUSED AT THE BEACHES COMMUNITIES
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR CURRENT FEED EMERGENCY; DISCUSSED AT THE COMMUNITY FOUNDATION BEACHES FUND MEETING
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			RENEWING DIGNITY
NORTH RIVERSIDE COMMUNITY DEVELOPMENT CORPORATION - 893 EDISON AVENUE - JACKSONVILLE, FL 32254	59-3284242	501(C)(3) / 509(	15,000.	0.			TO SUPPORT THE NORTH RIVERSIDE CDC'S OUTREACH AND EDUCATION ACTIVITIES FOCUSED ON PROMOTING
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	7,000.	0.			$2000 FOR ANNUAL GIVING $5000 FOR COMPREHENSIVE CAMPAIGN
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	600,000.	0.			TO SUPPORT START UP OPERATIONAL EXPENSES FOR THE COMMERCIAL KITCHEN AND WORKFORCE DEVELOPMENT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			MAY 2024 5-YR COMMITMENT
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(	1,500.	0.			FOR THE TALENT INNOVATION FUND
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(	3,500.	0.			FOR GENERAL OPERATING SUPPORT
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			RENEWING DIGNITY
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			RENEWING DIGNITY
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			IN HONOR OF JOSH MARTINO RECEIVING THE ONEJAX HUMANITARIAN AWARD
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(	5,000.	0.			PER JOHN D. BAKER REQUEST
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	100,000.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	5,000.	0.			DESIGNATED SPECIFICALLY FOR THE RENEWING DIGNITY PROGRAM
FEEDING NORTHEAST FLORIDA 5245 OLD KINGS ROAD JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(	15,000.	0.			TO SUPPORT FEEDING NORTHEAST FLORIDA IN THEIR EFFORTS TO SERVE OUR NEIGHBORS DURING THE
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 550545 JACKSONVILLE, FL 32255	44-0610626	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 550545 JACKSONVILLE, FL 32255	44-0610626	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
ATTENDING STAFF FOUNDATION POST OFFICE BOX 551538 JACKSONVILLE, FL 32255	59-6169725	501(C)(3) / 509(	11,025.	0.			TO AUGMENT POSTGRADUATE MEDICAL EDUCATION
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(	24,250.	0.			TO SUPPORT MENTAL HEALTH TRAINING FOR DUVAL COUNTY STAFF AND PROVIDE FUNDS TO SET UP "SAFE SPACES"

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FOSTERING CONNECTIONS ST JOHNS INC 7751 BELFORT PARKWAY , SUITE 200 JACKSONVILLE, FL 32256	83-3544148	501(C)(3) / 509(	5,000.	0.			TO EXPAND DEVELOPMENT OPERATIONS THROUGH HIRING A PART-TIME DEVELOPMENT CONTRACTOR AND ADOPTING
NEMOURS FOUNDATION 10140 CENTURION PARKWAY N. JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(	5,000.	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.			ANNUAL CAMPAIGN
NEMOURS FOUNDATION 10140 CENTURION PARKWAY N. JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(	1,039.	0.			FOR THE NEMOURS PEDIATRIC CYSTIC FIBROSIS PROGRAM
CELEBRATION CHURCH 9555 R G SKINNER PARKWAY JACKSONVILLE, FL 32256	59-3548973	501(C)(3) / 509(	2,500.	0.			FOR THE BRIDGE CAMPAIGN
CELEBRATION CHURCH 9555 R G SKINNER PARKWAY JACKSONVILLE, FL 32256	59-3548973	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(	22,686.	0.			FOR GENERAL OPERATING SUPPORT
WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD, STE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
FOSTERING CONNECTIONS ST JOHNS INC 7751 BELFORT PARKWAY , SUITE 200 JACKSONVILLE, FL 32256	83-3544148	501(C)(3) / 509(	2,500.	0.			ENRICHMENT SCHOLARSHIP

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WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD, STE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD, STE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD, STE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3) / 509(	1,000.	0.			FOR THE MATCHING GIFT CHALLENGE
WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD, STE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3) / 509(	59,089.	0.			TO SUPPORT DIRECT PROGRAMS AND SERVICES, BENEFITING WOUNDED WARRIORS AND THEIR
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(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
NEMOURS FOUNDATION 10140 CENTURION PARKWAY N. JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(	100,000.	0.			TO CONDUCT A CITY-WIDE LANDSCAPE ANALYSIS TO IDENTIFY THE COMPLEX BARRIERS PREVENTING
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	20,000.	0.			RESIST HATE, REPAIR THE WORLD - CATTLE CAR EXHIBIT

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WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD, STE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	20,000.	0.			MICKEY BLOCK FOOD PANTRY
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	10,000.	0.			DESIGNATED FOR THE FOOD PANTRY
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	7,013.	0.			TO PROVIDE COLLEGE READY OR TRADE SCHOOL READY STUDENTS AGING OUT OF THE FOSTER CARE SYSTEM WITH
EPISCOPAL CHURCH OF THE REDEEMER 7500 SOUTHSIDE BOULEVARD JACKSONVILLE, FL 32256	59-0637899	CHURCH	750.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
EPISCOPAL CHURCH OF THE REDEEMER 7500 SOUTHSIDE BOULEVARD JACKSONVILLE, FL 32256	59-0637899	CHURCH	50,000.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	300.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	5,000.	0.			2025 ANNUAL EVENT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	10,000.	0.			2025 SPONSORSHIP - CHAMPION LEVEL

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LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	37,449.	0.			FOR GENERAL OPERATING SUPPORT
GIRL SCOUTS OF GATEWAY COUNCIL, INC. - 10550 DEERWOOD PARK BOULEVARD, SUITE 309 - JACKSONVILLE, FL 32256	59-0637857	501(C)(3) / 509(	2,500.	0.			TO HELP EXPAND THE COMMUNITY DEVELOPMENT GIRL SCOUTS TROOPS IN THE BEACH COMMUNITIES,
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	125,000.	0.			TO CONTRACT WITH A LOCAL DOMESTIC VIOLENCE PROFESSIONAL WHO WILL PROVIDE COUNSELING AND
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	20,000.	0.			TO ASSIST BAKER COUNTY FAMILIES IN THE CHILD WELFARE SYSTEM ADDRESS FOOD AND HOUSING
GIRL SCOUTS OF GATEWAY COUNCIL, INC. - 10550 DEERWOOD PARK BOULEVARD, SUITE 309 - JACKSONVILLE, FL 32256	59-0637857	501(C)(3) / 509(	8,000.	0.			CAMP FEES
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	10,000.	0.			PURPOSE OF GRANT: $5,000 IN SUPPORT OF HOLOCAUST EDUCATION AND $5,000 FOR FACILITIES SECURITY
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	250.	0.			IN HONOR OF ASHER WOLFBURG'S 9TH BIRTHDAY
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	10,000.	0.			TO CONDUCT A COMMUNITY NEEDS ASSESSMENT OF EXISTING SOCIAL SERVICES AND A SUBSEQUENT GAP

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
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	10,000.	0.			MAX BOOTH PANTRY MATCH CHALLENGE
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	500,000.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	44,000.	0.			ANTISEMITISM EXHIBIT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	10,000.	0.			SHADOW LIGHT EXHIBIT 2026
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(	25,000.	0.			THIS GRANT IS RESTRICTED TO THE MARCH 2026 SHADOWLIGHT EXHIBIT
GORDON-CONWELL THEOLOGICAL SEMINARY, INC. - 7235 BONNEVAL ROAD - JACKSONVILLE, FL 32256	04-2463847	501(C)(3) / 509(	50,000.	0.			TO BE USED FOR THE JAX SCHOLARSHIP FUND
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	5,000.	0.			ROARS AND MORE CAMPAIGN
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.			TO SUPPORT THE WORK OF COMMUNITY HOSPICE IN HONOR OF THE LATE BETTY PETWAY

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

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COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	30,000.	0.			CAPITAL CAMPAIGN
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	24,438.	0.			TO PROVIDE UNDERFUNDED CARE FOR HOSPICE PATIENTS
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	1,000.	0.			TIGER ACADEMY
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257	59-0624411	CHURCH	1,000.	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
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	3,000.	0.			TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	40,000.	0.			TO SUPPORT THE YMCA TOWARD TIGER ACADEMY'S OPERATING EXPENSES
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257	59-0624411	CHURCH	2,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257	59-0624411	CHURCH	2,500.	0.			FOR ANNUAL APPEAL

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COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT, IN MEMORY OF THE LATE DOMINIC J AND NORMA C POLI
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	7,500.	0.			HABITAT HEROS SPONSORSHIP - ROARS AND MORE
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	200,000.	0.			TO ENDOW MEDICAL AND PROGRAMMATIC FUNDING FOR FAMILIES AND PARENTS UTILIZING PEDS CARE
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	1,000.	0.			FOR VETS, PETS & MUSIC FEST 2025
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257	59-0624411	CHURCH	360.	0.			PURIM CARNIVAL
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257	59-0624411	CHURCH	25,000.	0.			ZIMMERMAN FAMILY CONTRIBUTIONS
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257	59-0624411	CHURCH	25,000.	0.			ZIMMERMAN FAMILY CONTRIBUTIONS
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257	59-0624411	CHURCH	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257	59-0624411	CHURCH	1,000.	0.			SCHOOL CAUSE MATCH CAMPAIGN

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COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	20,000.	0.			FOR "WILDLIFE WONDERS" SPONSOR OF ROARS AND MORE
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	1,500.	0.			PEDIATRICS PROGRAMS
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	30,000.	0.			C.A.R.S EVENT
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	3,169.	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 TO SUPPORT PEDS CARE PROGRAM
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	5,000.	0.			FOR TIGER ACADEMY
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(	5,000.	0.			TO SUPPORT THE PURCHASE OF TRAINING KITS FOR THE NOURISHABLE PROJECT AND TO PROVIDE ADAPTIVE
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	5,000.	0.			2025 DONATION

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YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	5,000.	0.			FOR TIGER ACADEMY-JOHN BAKER ANNUAL DRIVE
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	20,000.	0.			FOR THE TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	10,000.	0.			FOR THE TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	15,000.	0.			TO ENHANCE THE BROWN YMCA'S MIDDLE SCHOOL PROGRAM BY BRINGING IN PROFESSIONALS FOR
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	5,000.	0.			TO SUPPORT TEAM SMILE, A ONE-DAY EVENT FOR 250 LOW INCOME YOUTH TO ACCESS DENTAL HYGIENE AND
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	7,500.	0.			FOR INSTALLING ARTIFICIAL TURF
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	2,258.	0.			TO PROVIDE CAMPERSHIPS FOR INDIVIDUALS NEEDING FINANCIAL ASSISTANCE SERVED BY THE WINSTON
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	25,000.	0.			FOR THE TIGER ACADEMY
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(	150,000.	0.			TO PROVIDE FINANCIAL ASSISTANCE FOR SENIORS IN DUVAL, NASSAU, BAKER, CLAY AND ST. JOHNS

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YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	84,650.	0.			FOR THE TIGER ACADEMY, ON BEHALF OF TED BAKER
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(	10,000.	0.			FOR THE 2025 LUMINARY LUNCHEON EVENT
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(	5,000.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(	2,500.	0.			FOR THE EASE PROGRAM
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	50,000.	0.			FOR THE PONTE VEDRA BEACH CAPITAL CAMPAIGN
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	5,000.	0.			TO SUPPORT TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	25,000.	0.			TO SUPPORT TIGER ACADEMY
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
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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ETZ CHAIM SYNAGOGUE 10167 SAN JOSE BOULEVARD JACKSONVILLE, FL 32257		CHURCH	1,000.	0.			FOR NSCY
ETZ CHAIM SYNAGOGUE 10167 SAN JOSE BOULEVARD JACKSONVILLE, FL 32257		CHURCH	1,800.	0.			TO BE USED FOR RABBI FISCHS DISCRETIONARY FUND
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(	500.	0.			FOR THE DORION FAMILY PEDIATRIC CENTER IN APPRECIATION OF DOTTIE DORION
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(	2,500.	0.			FOR THE BENEFIT OF 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(	6,000.	0.			FOR TIGER ACADEMY SCHOLARSHIPS
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(	25,000.	0.			TO PROVIDE FINANCIAL SUPPORT FOR OLDER ADULTS RESIDING IN DUVAL, NASSAU, BAKER, CLAY AND
ETZ CHAIM SYNAGOGUE 10167 SAN JOSE BOULEVARD JACKSONVILLE, FL 32257		CHURCH	10,000.	0.			RESTRICTED TO NCSY/JSU CLUBS. $5,000 FOR USE IN THE 2025-6 SCHOOL YEAR AND $5,000 FOR USE IN THE
CLARKE SCHOOLS FOR HEARING AND SPEECH - 9803 OLD ST. AUGUSTINE ROAD, SUITE 7 - JACKSONVILLE, FL 32257	81-4967983	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATIONS

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FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION, INC. - 12735 GRAN BAY PARKWAY, SUITE 150 - JACKSONVILLE, FL 32258	20-3588745	501(C)(3) / 509(	250,000.	0.			FOR THE SORENSEN MATCHING CHALLENGE
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(	3,000.	0.			2025 GALA
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(	125,000.	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(	7,000.	0.			OUR ANNUAL GIFT TO RIVER GARDEN
LARA IDOWU FOUNDATION INC. 11650 ABIGAIL DRIVE JACKSONVILLE, FL 32258	87-3899757	501(C)(3) / 509(	10,000.	0.			TO SUPPORT THE SAFE & EMPOWERED: GIRLS' SAFETY, EMPOWERMENT, AND DIGITAL LITERACY PROGRAM
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(	3,000.	0.			33RD RIVER GARDEN FOUNDATION GALA
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(	3,000.	0.			GALA SPONSORSHIP
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(	3,000.	0.			RIVER GARDEN GALA CIRCLE OF FRIENDS

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RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(	130,000.	0.			FOR GENERAL OPERATING GIFT
JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION - 2220 COUNTY ROAD 210 W. - JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(	15,000.	0.			FOR FINANCIAL SUPPORT OF MISSION, VISION VALUES PROJECT AND OTHER SUPPORT AS DETERMINED BY CEO AND
SEARCHING FOR IDENTITY FOUNDATION 450 SR 13 NORTH, SUITE 106-346 ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(	10,000.	0.			RESTRICTED TO HOLOCAUST EDUCATION
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 ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(	10,000.	0.			FOR ART LITERATURE
SEARCHING FOR IDENTITY FOUNDATION 450 SR 13 NORTH, SUITE 106-346 ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION - 2220 COUNTY ROAD 210 W. - JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(	1,500.	0.			USS-ORLECK DD-886 JAX NAVAL MUSEUM
WOMAN'S CLUB OF JACKSONVILLE, INC. 15 CLOVERBROOK ROAD ST JOHNS, FL 32259	59-0700465	501(C)(3) / 509(	57,483.	0.			FOR GENERAL OPERATING SUPPORT
SEARCHING FOR IDENTITY FOUNDATION 450 SR 13 NORTH, SUITE 106-346 ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(	500.	0.			FOR GENERAL SUPPORT, IN HONOR OF JOSH MARTINO'S 2025 HUMANITARIAN AWARD

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JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION - 2220 COUNTY ROAD 210 W. - JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(	300,000.	0.			IN SUPPORT OF OPERATING COSTS, INCLUDING SALARIES; FOR MATCHING FUNDS FOR FUTURE STATE OR
PIE IN THE SKY P.O. BOX 600887 ST. JOHNS, FL 32260	27-0616592	501(C)(3) / 509(	10,000.	0.			TO DELIVER FRESH, HEALTHY PRODUCE TO LOW-INCOME SENIORS IN ST. JOHNS COUNTY, ENSURING THEY
PIE IN THE SKY P.O. BOX 600887 ST. JOHNS, FL 32260	27-0616592	501(C)(3) / 509(	3,500.	0.			TO SUPPORT SUPPLEMENTARY FOOD AND DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES
PIE IN THE SKY P.O. BOX 600887 ST. JOHNS, FL 32260	27-0616592	501(C)(3) / 509(	50,000.	0.			TO DELIVER FRESH PRODUCE TO LOW-INCOME SENIORS
TRANSCENDING ADOLESCENCE PO BOX 600887 JACKSONVILLE, FL 32260	84-4564600	501(C)(3) / 509(	1,000.	0.			TO SUPPORT STAFF PROFESSIONAL DEVELOPMENT
TRANSCENDING ADOLESCENCE PO BOX 600887 JACKSONVILLE, FL 32260	84-4564600	501(C)(3) / 509(	100,000.	0.			TO SUPPORT CAMP SCHOLARSHIPS FOR YOUTH IN 2025 AND 2026
FLORIDA STATE UNIVERSITY FOUNDATION, INC. - 325 W COLLEGE AVE. - TALLAHASSEE, FL 32301	59-6152180	501(C)(3) / PRIV	5,250.	0.			ROGASKI ATHLETIC TRAINING SCHOLARSHIPS WITHIN ANNE SPENCER DAVIS COLLEGE OF EDUCATION, HEALTH AND
THE JAMES MADISON INSTITUTE FOR PUBLIC POLICY STUDIES, INC. - THE COLUMNS, 100 NORTH DUVAL STREET - TALLAHASSEE, FL 32301	59-2811908	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA STATE UNIVERSITY FOUNDATION, INC. - 325 W COLLEGE AVE. - TALLAHASSEE, FL 32301	59-6152180	501(C)(3) / PRIV	5,000.	0.			ROGASKI VISUAL DISABILITIES EDUCATION ENDOWMENT WITHIN ANNE SPENCER DAVES COLLEGE OF

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 JAMES MADISON INSTITUTE FOR PUBLIC POLICY STUDIES, INC. - THE COLUMNS, 100 NORTH DUVAL STREET - TALLAHASSEE, FL 32301	59-2811908	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA STATE UNIVERSITY FOUNDATION, INC. - 325 W COLLEGE AVE. - TALLAHASSEE, FL 32301	59-6152180	501(C)(3) / PRIV	4,000.	0.			FSU VETERANS CENTER - CORD AND COIN PROGRAM
FLORIDA CHAMBER OF COMMERCE FOUNDATION, INC. - 136 S. BRONOUGH ST. - TALLAHASSEE, FL 32301	59-6209605	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT - RS&H COMMUNITY DEVELOPMENT PARTNER
FOUNDATION FOR EXCELLENCE IN EDUCATION INC. - P.O. BOX 10691 - TALLAHASSEE, FL 32302	26-0615175	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FOUNDATION FOR EXCELLENCE IN EDUCATION INC. - P.O. BOX 10691 - TALLAHASSEE, FL 32302	26-0615175	501(C)(3) / 509(	10,000.	0.			DIRECT GRANT TO - FOUNDATIONS FOR FLORIDAS FUTURE
FOUNDATION FOR EXCELLENCE IN EDUCATION - P.O. BOX 10691 - TALLAHASSEE, FL 32302	26-0615175	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
FAITH PRESBYTERIAN CHURCH 2200 N. MERIDIAN ROAD TALLAHASSEE, FL 32303		CHURCH	10,000.	0.			WELLSPRING OF FAITH CAPITAL CAMPAIGN, MADE ON BEHALF OF LEON CORBETT
FLORIDA STATE PARKS FOUNDATION 1700 N. MONROE ST., SUITE 11 #200 TALLAHASSEE, FL 32303	59-3207818	501(C)(3) / 509(	250,000.	0.			TO SUPPORT MANATEE CARE AND ENHANCED PUBLIC EDUCATION IN FOUR FLORIDA STATE PARKS
SEMINOLE BOOSTERS, INC. 225 CHAMPIONS WAY, UNIVERSITY CENTER C, SUITE C-5100 - TALLAHASSEE, FL 32306	59-1561180	501(C)(3) / 509(	100,000.	0.			FOR FOOTBALL OPERATIONS BUILDING FUND

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

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SEMINOLE BOOSTERS, INC. 225 CHAMPIONS WAY, UNIVERSITY CENTER C, SUITE C-5100 - TALLAHASSEE, FL 32306	59-1561180	501(C)(3) / 509(	21,333.	0.			FOUNDATION CONTRIBUTION FOR STADIUM RENOVATIONS
LEADINGAGE FLORIDA EDUCATION FOUNDATION, INC. - 1812 RIGGINS ROAD - TALLAHASSEE, FL 32308	23-7335883	501(C)(3) / 509(	75,000.	0.			FOR GENERAL OPERATING SUPPORT
SAINT PETERS ANGLICAN CATHEDRAL 4784 THOMASVILLE ROAD TALLAHASSEE, FL 32309	20-8069884	CHURCH	8,000.	0.			TITHING
SAINT PETERS ANGLICAN CATHEDRAL 4784 THOMASVILLE ROAD TALLAHASSEE, FL 32309	20-8069884	CHURCH	8,000.	0.			QUARTERLY TITHING
SAINT PETERS ANGLICAN CATHEDRAL 4784 THOMASVILLE ROAD TALLAHASSEE, FL 32309	20-8069884	CHURCH	8,000.	0.			JOHN AND DEE DEE MEDINA - TITHING
SAINT PETERS ANGLICAN CATHEDRAL 4784 THOMASVILLE ROAD TALLAHASSEE, FL 32309	20-8069884	CHURCH	8,000.	0.			QUARTERLY TITHING
SAINT PETERS ANGLICAN CATHEDRAL 4784 THOMASVILLE ROAD TALLAHASSEE, FL 32309	20-8069884	CHURCH	19,700.	0.			FOR GENERAL OPERATING SUPPORT
RENEW OF NORTHWEST FLORIDA 16400 US HIGHWAY 331 SOUTH, SUITE B FREEPORT, FL 32439	82-2916148	501(C)(3) / 509(	5,500.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	5,000.	0.			FOR HURRICANE HELENE RELIEF

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

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AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	10,000.	0.			LA FIRES
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	1,000.	0.			CALIFORNIA WILDFIRES
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	1,039.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	10,000.	0.			HURRICANE MELISSA RELIEF
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(	2,000.	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.)

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SOUTHERN LEGAL COUNSEL, INC. 1229 NW 12TH AVENUE GAINESVILLE, FL 32601	59-1726382	501(C)(3) / 509(	7,500.	0.			FOR GENERAL PROGRAM SUPPORT OF THE LGBTQ COMMUNITY IN NORTHEAST FLORIDA
GAINESVILLE JEWISH STUDENT FOUNDATION - 2020 WEST UNIVERSITY AVENUE - GAINESVILLE, FL 32603	65-1090524	501(C)(3) / 509(	5,000.	0.			TO SUPPORT A HILLEL AT UNIVERSITY OF NORTH FLORIDA
GAINESVILLE JEWISH STUDENT FOUNDATION - 2020 WEST UNIVERSITY AVENUE - GAINESVILLE, FL 32603	65-1090524	501(C)(3) / 509(	3,000.	0.			UNF HILLEL
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	1,091.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	200,000.	0.			FOR THE JACKSONVILLE URBAN CENTER FUND (F027659)
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	3,500.	0.			FOR THE KELLY AELIA SCHOLARSHIP AT THE COLLEGE OF VETERINARY MEDICINE
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	333,332.	0.			JACKSONVILLE URBAN CENTER FUND 027659
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	16,000.	0.			TO SUPPORT THE DEPLOYMENT OF THE COMMUNITY ENTREPRENEURIAL COLLABORATIVE, WHICH
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	10,000.	0.			FUND 1901.....GATOR NATION GIVING DAY

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
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	1,750.	0.			FLORIDA BLUE KEY CENTENNIAL FUND
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	215,000.	0.			FOR AN INTERIOR REFRESH OF THE LIBRARY, TO INCLUDE UPDATED PAINT, FURNISHINGS, AND
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	2,000.	0.			FLORIDA BLUE KEY CENTENNIAL FUND
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	100,000.	0.			TO BENEFIT THE FLORIDA MANATEE BY SUPPORTING THE STAFFING AND PROGRAM NEEDS OF THE SEA GRASS
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	400.	0.			FLORIDA BLUE KEY CENTENNIAL FUND
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	500.	0.			GRADUATE TAX PROGRAM FUND (011299)
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	1,000,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	100,000.	0.			FOR THE JACKSONVILLE URBAN CENTER FUND (F027659)

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

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UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	10,000.	0.			WARRINGTON COLLEGE OF BUSINESS / FRANKLAND FAMILY EXCELLENCE IN TEACHING ENDOWMENT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604	59-0974739	501(C)(3) / 509(	250.	0.			FLORIDA BLUE KEY CENTENNIAL FUND
THREE RIVERS LEGAL SERVICES 5800 NW 39TH AVENUE, STE. 102 GAINSEVILLE, FL 32606	59-1797499	501(C)(3) / 509(	125,000.	0.			TO PROVIDE TWO-PRONG BENEFITS OF FREE SHORT AND LONG-TERM LEGAL SERVICES TO WOMEN AND
THREE RIVERS LEGAL SERVICES 5800 NW 39TH AVENUE, STE. 102 GAINSEVILLE, FL 32606	59-1797499	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THREE RIVERS LEGAL SERVICES 5800 NW 39TH AVENUE, STE. 102 GAINSEVILLE, FL 32606	59-1797499	501(C)(3) / 509(	1,000.	0.			FLORIDA ASSOCIATION FOR WOMEN LAWYERS THIRD JUDICIAL CIRCUIT CHAPTER FOR THE ADOPT A NURSING
THREE RIVERS LEGAL SERVICES 5800 NW 39TH AVENUE, STE. 102 GAINSEVILLE, FL 32606	59-1797499	501(C)(3) / 509(	7,500.	0.			TO SUPPORT THE "HOPE IN THE VALLEY" PROJECT
HIGH SPRINGS PLAYHOUSE P.O. BOX 1518 HIGH SPRINGS, FL 32655	59-3408296	501(C)(3) / 509(	8,434.	0.			FOR NEW COMPUTER AND IPAD, SOFTWARE, A SCRIM AND 2 REMOTE LIGHT FIXTURES
SEEDS OF GRACE 7790 STATE ROUTE 100 KEYSTONE HEIGHTS, FL 32656	46-1310673	501(C)(3) / 509(	15,000.	0.			TO SUPPORT DOOR-TO-DOOR OUTREACH IN THE HIGH RIDGE ESTATES NEIGHBORHOOD IN
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(	500.	0.			FOR THE SUPPORT OF LISA BRICKMAN #0258043

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

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CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(	3,270.	0.			JESUS FILM PROJECT, EQUIPMENT: EQUIP A TEAM WITH COMPLETE BACKPACK KIT
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(	500.	0.			FOR THE SUPPORT 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.			FOR THE SUPPORT OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(	3,000.	0.			FOR THE SUPPORT OF LISA BROCKMAN #0258043 (FEB-JULY 2025)
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(	500.	0.			MONTHLY SUPPORT FOR LISA BROCKMAN
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(	500.	0.			FOR THE SUPPORT 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.			FOR THE SUPPORT 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.			FOR THE SUPPORT OF LISA BROCKMAN #0258043
LIGONIER MINISTRIES 421 LIGONIER COURT SANFORD, FL 32771	25-1298611	501(C)(3) / 509(	25,000.	0.			RIGHT NOW COUNTS FOREVER CAMPAIGN

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

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ALL SAINTS CHURCH OF WINTER PARK 338 E. LYMAN AVENUE WINTER PARK, FL 32789	59-3161152	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
HISPANIC BUSINESS INITIATIVE FUND OF FLORIDA, INC - 3201 EAST COLONIAL DRIVE - ORLANDO, FL 32803	59-3341405	501(C)(3) / 509(	80,000.	0.			TO INCREASE FINANCIAL LITERACY AND CAPITAL ACCESS FOR LATINO ENTREPRENEURS IN
UNITED NEGRO COLLEGE FUND 429 SOUTH KELLER ROAD, STE 210 ORLANDO, FL 32810	13-1624241	501(C)(3) / 509(	13,776.	0.			DESIGNATED TO SUPPORT PROGRAMS IN THE STATE OF FLORIDA
UNITED NEGRO COLLEGE FUND 429 SOUTH KELLER ROAD, STE 210 ORLANDO, FL 32810	13-1624241	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE 8150 CLARCONA OCOEE ROAD ORLANDO, FL 32818	94-2494324	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ONEBLOOD, INC. 8669 COMMODITY CIRCLE ORLANDO, FL 32819	59-3145469	501(C)(3) / 509(	160,555.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA PO BOX 621147 ORLANDO, FL 32862	59-0192430	501(C)(3) / 509(	30,000.	0.			TO COVER EXPENSES FOR THE NORTHEAST COMMUNITY PARTNERSHIP SCHOOLS
CHILDREN'S HOME SOCIETY OF FLORIDA PO BOX 621147 ORLANDO, FL 32862	59-0192430	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA PO BOX 621147 ORLANDO, FL 32862	59-0192430	501(C)(3) / 509(	3,036.	0.			FOR GENERAL OPERATING SUPPORT

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CHILDREN'S HOME SOCIETY OF FLORIDA PO BOX 621147 ORLANDO, FL 32862	59-0192430	501(C)(3) / 509(	3,036.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA PO BOX 621147 ORLANDO, FL 32862	59-0192430	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
TIBETAN TERRIER HEALTH AND WELFARE FOUNDATION - PO BOX 780486 - SEBASTIAN, FL 32978	20-8599607	501(C)(3) / 509(	50,000.	0.			FOR RESCUES AND HEALTH OF THE ANIMALS IN MEMORY OF AUNT BARBARA ROSS AND HER LOVE OF ANIMALS
AMERICAN CIVIL LIBERTIES UNION OF FLORIDA FOUNDATION - 4343 WEST FLAGLER STREET, SUITE 400 - MIAMI, FL 33134	23-7137529	501(C)(3) / 509(	1,500.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION OF FLORIDA FOUNDATION - 4343 WEST FLAGLER STREET, SUITE 400 - MIAMI, FL 33134	23-7137529	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION OF FLORIDA FOUNDATION - 4343 WEST FLAGLER STREET, SUITE 400 - MIAMI, FL 33134	23-7137529	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION OF FLORIDA FOUNDATION - 4343 WEST FLAGLER STREET, SUITE 400 - MIAMI, FL 33134	23-7137529	501(C)(3) / 509(	10,000.	0.			IN HONOR OF 70TH ANNIVERSARY
P E R C INC 4214 NORTH DIXIE HIGHWAY, UNIT 50 OAKLAND PARK, FL 33334	65-0870592	501(C)(3) / 509(	23,098.	0.			TO SUPPORT THE HOPE TOWN VOLUNTEER FIRE & RESCUE TO PURCHASE A VEHICLE FOR FIRE CHIEF TRANSPORTATION
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	2,086.	0.			FOR GENERAL OPERATING SUPPORT

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PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	2,353.	0.			FOR PROVIDING PROGRAMS AND SERVICES TO MEN
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(	23,602.	0.			FOR PROGRAMS WHICH SERVE THE GEOGRAPHIC AREA OF NORTHEAST FLORIDA
CARDINAL NEWMAN HIGH SCHOOL 512 SPENCER DRIVE WEST PALM BEACH, FL 33409	59-0938455	501(C)(3) / 509(	2,500.	0.			NEW WINDOWS PROJECT FROM DANA (PARK) MANNING, CLASS OF '77

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
CARDINAL NEWMAN HIGH SCHOOL 512 SPENCER DRIVE WEST PALM BEACH, FL 33409	59-0938455	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT FROM DANA (PARK) MANNING '77
CARDINAL NEWMAN HIGH SCHOOL 512 SPENCER DRIVE WEST PALM BEACH, FL 33409	59-0938455	501(C)(3) / 509(	1,000.	0.			ANNUAL FUND 2024-25 DANA (PARK) MANNING
ST. VINCENT DE PAUL REGIONAL SEMINARY - 10701 S. MILITARY TRAIL - BOYNTON BEACH, FL 33436	59-1028326	CHURCH	25,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY FIRST, INC. 5509 W. GRAY STREET, SUITE 100 TAMPA, FL 33609	59-3043408	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY FIRST, INC. 5509 W. GRAY STREET, SUITE 100 TAMPA, FL 33609	59-3043408	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY FIRST, INC. 5509 W. GRAY STREET, SUITE 100 TAMPA, FL 33609	59-3043408	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
EQUALITY FLORIDA INSTITUTE, INC. P.O. BOX 20786 TAMPA, FL 33622	59-3435235	501(C)(3) / 509(	1,500.	0.			THIS GRANT FOR THE EQUALITY FLORIDA JACKSONVILLE PARENT AND COMMUNITY SUMMIT HELD NOV
EQUALITY FLORIDA INSTITUTE, INC. P.O. BOX 20786 TAMPA, FL 33622	59-3435235	501(C)(3) / 509(	10,000.	0.			FOR GENERAL PROGRAM SUPPORT OF THE LGBTQ COMMUNITY IN NORTHEAST FLORIDA.
TENNIS FOR HOPE INC 4918 WEST SAN RAFAEL STREET TAMPA, FL 33629	33-2070729	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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EVAN B HARTSELL FOUNDATION INC 10144 ARBOR RUN DRIVE, UNIT 89 TAMPA, FL 33647	85-0678297	501(C)(3) / 509(	10,000.	0.			IN GRATITUDE FOR YOUR SERVICE FOR OTHERS AND RESPECT FOR YOUR FAMILY CAFE VIDEO
WE CAN GOLF 2 INC 7901 4TH STREET NORTH, STE 300 ST. PETERSBURG, FL 33702	99-3712603	501(C)(3) / 509(	8,000.	0.			TO HELP SUPPORT INDIVIDUALS, EDUCATION, EQUIPMENT, TRAINING AND PHYSICAL REHABILITATION
ST. PAUL'S CATHOLIC CHURCH 1800 12TH STREET NORTH ST. PETERSBURG, FL 33704	59-6001762	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC CHURCH 1800 12TH STREET NORTH ST. PETERSBURG, FL 33704	59-6001762	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY - ST PAUL CONFERENCE - 1800 12TH STREET NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC CHURCH 1800 12TH STREET NORTH ST. PETERSBURG, FL 33704	59-6001762	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY - ST PAUL CONFERENCE - 1800 12TH STREET NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY - ST PAUL CONFERENCE - 1800 12TH STREET NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY - ST PAUL CONFERENCE - 1800 12TH STREET NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. PAUL'S CATHOLIC CHURCH 1800 12TH STREET NORTH ST. PETERSBURG, FL 33704	59-6001762	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PARKER STREET MINISTRIES, INC. 719 N MASSACHUSETTS AVE LAKELAND, FL 33801	59-3579886	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
GIVE KIDS THE WORLD, INC. 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	59-2654440	501(C)(3) / 509(	20,000.	0.			RESTRICTED TO THE HENRI LANDWIRTH LEGACY PROJECT
GIVE KIDS THE WORLD, INC. 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	59-2654440	501(C)(3) / 509(	20,000.	0.			HENRI LANDWIRTH LEGACY PROJECT
SAVE THE CHIMPS P.O. BOX 12220 FT. PIERCE, FL 34979	65-0789748	501(C)(3) / 509(	70,000.	0.			TO SUPPORT SAVE THE CHIMPS ANIMAL WELFARE CAREER AND TRAINING EFFORTS OF YOUNG STAFF,
INDIAN SPRINGS SCHOOL 190 WOODWARD DRIVE PELHAM, AL 35124	63-1000137	501(C)(3) / 509(	100,000.	0.			HASKELL SCHOLARSHIP
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3) / 509(	3,200.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3) / 509(	300.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3) / 509(	250.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE STATE UNIVERSITY FOUNDATION - 700 PELHAM ROAD N. - JACKSONVILLE, AL 36265	59-0790962	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE STATE UNIVERSITY FOUNDATION - 700 PELHAM ROAD N. - JACKSONVILLE, AL 36265	59-0790962	501(C)(3) / 509(	29,394.	0.			TO SUPPORT THE MARCHING BAND
THE WEBB SCHOOL 319 WEBB ROAD EAST BELL BUCKLE, TN 37020	62-0401875	501(C)(3) / 509(	10,000.	0.			FOR THE WEBB FUND
FELLOWSHIP ADVENTURES OUTDOORS PO BOX 994 FAIRVIEW, TN 37062	82-1266558	501(C)(3) / 509(	10,000.	0.			PRESHO COMMITMENT
NEW HOPE ACADEMY 1820 DOWNS BOULEVARD FRANKLIN, TN 37064	63-1172489	501(C)(3) / 509(	25,000.	0.			SCHOLARSHIP FUND
CHARITY: WATER 230 FRANKLIN ROAD STE. 11-II FRANKLIN, TN 37064	22-3936753	501(C)(3) / 509(	1,000,000.	0.			A 1:1 CHALLENGE GRANT OVER 2 YEARS TO SUPPORT THE DEVELOPMENT OF WATER PROJECTS IN UGANDA
NEW HOPE ACADEMY 1820 DOWNS BOULEVARD FRANKLIN, TN 37064	63-1172489	501(C)(3) / 509(	25,000.	0.			ADDITIONAL SCHOLARSHIP FUNDS

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CHARITY: WATER 230 FRANKLIN ROAD STE. 11-II FRANKLIN, TN 37064	22-3936753	501(C)(3) / 509(	250.	0.			FROM JOHN AND ANITA MITCHELL ON BEHALF OF JESSA AND JEFF SMITH TO BENEFIT GENERAL DONATIONS
THE MISSION CHATTANOOGA PO BOX 11064 CHATTANOOHA, TN 37401		CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
TUCK SCHOOL OF BUSINESS AT DARTMOUTH - 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3) / 509(	25,000.	0.			TUCK ANNUAL GIVING, HIGHEST PRIORITIES
ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901	62-6047101	501(C)(3) / 509(	30,000.	0.			ENDOWMENT CAMPAIGN (ROTARY CLUB OF KNOXVILLE)
FIRST BAPTIST CHURCH OF KNOXVILLE 510 W. MAIN STREET KNOXVILLE, TN 37902		CHURCH	100,000.	0.			FOR GENERAL OPERATING SUPPORT
YMCA OF EAST TENNESSEE 616 JESSAMINE STREET KNOXVILLE, TN 37917	62-0475700	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUB OF TENNESSEE VALLEY - 967 IRWIN STREET - KNOXVILLE, TN 37917	62-0475743	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
EMERALD YOUTH FOUNDATION 1014 HEISKELL AVE. KNOXVILLE, TN 37921	62-1474791	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF GREATER KNOXVILLE 1301 HANNAH AVENUE KNOXVILLE, TN 37921	62-0475748	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT

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THRIVE LONSDALE P.O. BOX 51611 KNOXVILLE, TN 37950	62-1714010	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - DEVELOPMENT OFFICE, 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - DEVELOPMENT OFFICE, 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(	6,609.	0.			FOR GENERAL OPERATING SUPPORT
TEMPLE ISRAEL - MEMPHIS TN 1376 EAST MASSEY ROAD MEMPHIS, TN 38120		CHURCH	10,000.	0.			2026 LEGACY CAMPAIGN
OLE MISS ATHLETICS FOUNDATION PO BOX 1519 OXFORD, MS 38655	64-0474850	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT OF THE OLE MISS ATHLETIC FOUNDATION
JUNIPER HUNT AND FISH CLUB EDUCATION FOUNDATION - 106 BAUER AVENUE - LOUISVILLE, KY 40207	93-3686233	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT OF THE FOUNDATION
NEW VOCATIONS RACEHORSE ADOPTION PROGRAM - 719 DOLAN LANE - LEXINGTON, KY 40511	31-1681380	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BOULEVARD ERLANGER, KY 41018	26-4549213	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT ON BEHALF OF JOHN AND ANITA MITCHELL FAMILY
GALILEAN HOME MINISTRIES, INC. P.O. BOX 880 LIBERTY, KY 42539	61-1080398	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT

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DENISON UNIVERSITY 100 W. COLLEGE STREET GRANVILLE, OH 43023	31-4379459	501(C)(3) / 509(	7,500.	0.			ANNUAL FUND
DENISON UNIVERSITY 100 W. COLLEGE STREET GRANVILLE, OH 43023	31-4379459	501(C)(3) / 509(	5,000.	0.			DENISON BIG RED LACROSSE - MEN'S LACROSSE
THE COLUMBUS FOUNDATION 1234 EAST BROAD STREET COLUMBUS, OH 43205	31-6044264	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
HOME OF HOPE INDIA PO BOX 18090 CLEVELAND HEIGHTS, OH 44118	42-1731241	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 44236	34-0714390	501(C)(3) / 509(	11,000.	0.			FOR GENERAL OPERATING SUPPORT
SAMARITAN HOSPITAL FOUNDATION 663 EAST MAIN STREET ASHLAND, OH 44805	34-1783215	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
SAMARITAN HOSPITAL FOUNDATION 663 EAST MAIN STREET ASHLAND, OH 44805	34-1783215	501(C)(3) / 509(	3,500.	0.			FOR GENERAL OPERATING SUPPORT
SAMARITAN HOSPITAL FOUNDATION 663 EAST MAIN STREET ASHLAND, OH 44805	34-1783215	501(C)(3) / 509(	6,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF GREATER CINCINNATI PO BOX 632711 CINCINNATI, OH 45263	31-0537502	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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AMERICAN HEART ASSOCIATION P.O. BOX 4002900 DES MOINES, IA 50340	13-5613797	501(C)(3) / 509(	10,000.	0.			2025 FIRST COAST HEART WALK
AMERICAN HEART ASSOCIATION, INC. P.O. BOX 4002900 DES MOINES, IA 50340	13-5613797	501(C)(3) / 509(	10,000.	0.			COMMUNITY (ATLANTA AREA) OUTREACH/EDUCATION RELATED TO HEART DISEASE
YGGDRASIL LAND FOUNDATION INC 1008 SOUTH PINE STREET, STE A BURLINGTON, WI 53105	94-3372213	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY

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BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	12,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3) / 509(	1,000.	0.			TO SUPPORT THE MINISTRY WORK OF THE CURRELL FAMILY
FOREST SPRINGS CAMP AND CONFERENCE CENTER INC - N8890 FOREST LANE - WESTBORO, WI 54490	39-1249982	501(C)(3) / 509(	60,000.	0.			DESIGNATED FOR CEDAR BAY (DRIFTWOOD CABIN REMODEL)

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FOREST SPRINGS CAMP AND CONFERENCE CENTER INC - N8890 FOREST LANE - WESTBORO, WI 54490	39-1249982	501(C)(3) / 509(	10,000.	0.			CEDAR BAY, OLD MILL POINT KITCHEN RANGE
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	1,000.	0.			IN RECOGNITION OF THE HARPER-KOZUKI WEDDING
MAYO CLINIC FOUNDATION ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT - JACKSONVILLE, FL
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	250.	0.			WOMEN'S CANCER RESEARCH
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	200,000.	0.			TO SUPPORT MAYO'S EXPANSION EFFORTS IN JACKSONVILLE, FL
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	38,811.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT. ALSO TO RECOGNIZE THEIR OUTSTANDING SERVICE - IN
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	70,000.	0.			FOR MEDICAL EDUCATION AND RESEARCH FOR MAYO CLINIC JACKSONVILLE
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC FOUNDATION ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(	15,000.	0.			CANCER AND DEMENTIA RESEARCH
MAYO CLINIC FOUNDATION ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(	1,000.	0.			IN HONOR OF AJ DUNN'S LEADERSHIP OF MAYO CLINIC IN FLORIDA. RESTRICTED FOR ADMINISTRATIVE
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT - JACKSONVILLE
MAYO CLINIC JACKSONVILLE ATTN: DEPARTMENT OF DEVELOPMENT, 200 1ST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(	2,000.	0.			TO BE USED FOR PROGRAMS IN JACKSONVILLE FLORIDA
YELLOWSTONE CLUB COMMUNITY FOUNDATION - 1111 RESEARCH DRIVE, STE B - BOZEMAN, MT 59718	27-1974255	501(C)(3) / 509(	100,000.	0.			FOR GENERAL OPERATING SUPPORT
CITIZENS FOR A BETTER FLATHEAD PO BOX 2198 KALISPELL, MT 59903	81-0482317	501(C)(3) / 509(	40,000.	0.			FOR GENERAL OPERATING SUPPORT
CASA KANE COUNTY 100 SOUTH THIRD STREET, SUITE 460 GENEVA, IL 60134	36-3653491	501(C)(3) / 509(	10,000.	0.			GUARDIAN AD LITEM PROGRAM

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
PROJECT FIRE BUDDIES, INC 7220 W 194TH STREET TINLEY PARK, IL 60487	84-3955561	501(C)(3) / 509(	1,000.	0.			TO ASSIST PROJECT FIRE BUDDIES IN THEIR EFFORT TO GET ISAAC TOENIES A DOG
PROJECT FIRE BUDDIES, INC 7220 W 194TH STREET TINLEY PARK, IL 60487	84-3955561	501(C)(3) / 509(	17,000.	0.			TO PROVIDE NECESSARY TRAINING BY STARS AND STONE DOG TRAINING ACADEMY FOR NEW DONATED
INTERFAITH AMERICA 141 WEST JACKSON BOULEVARD, SUITE 3 CHICAGO, IL 60604	30-0212534	501(C)(3) / 509(	8,000.	0.			BRIDGING THE GAP TRAINING FOR ONEJAX AND NORTHEAST FLORIDA
GOLDEN APPLE FOUNDATION 901 W. JACKSON BLVD., SUITE 205 CHICAGO, IL 60607	36-3392992	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
GOLDEN APPLE FOUNDATION 901 W. JACKSON BLVD., SUITE 205 CHICAGO, IL 60607	36-3392992	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
KIPP CHICAGO 2007 SOUTH HALSTED STREET CHICAGO, IL 60608	30-0075271	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
MARWEN 833 N. ORLEANS STREET CHICAGO, IL 60610	36-3523622	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MARWEN 833 N. ORLEANS STREET CHICAGO, IL 60610	36-3523622	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
STEPPENWOLF THEATRE COMPANY 1700 N HALSTED STREET CHICAGO, IL 60614	51-0149370	501(C)(3) / 509(	250,000.	0.			FOR GENERAL OPERATING SUPPORT

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COMMON GROUND FOUNDATION, INC. 5113 S. HARPER AVE, SUITE 2C CHICAGO, IL 60615	36-4432972	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMON GROUND FOUNDATION, INC. 5113 S. HARPER AVE, SUITE 2C CHICAGO, IL 60615	36-4432972	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
GREATER CHICAGO FOOD DEPOSITORY 4100 WEST ANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRISTIAN MINISTRY ALLIANCE PO BOX 83227 CHICAGO, IL 60691	46-3408177	501(C)(3) / 509(	15,000.	0.			DONOR FUND #3011
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521	06-0646973	501(C)(3) / 509(	250.	0.			ALUMNI FUND DONATION FROM BRUCE SMATHERS 65
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521	06-0646973	501(C)(3) / 509(	10,000.	0.			YALE VETERANS ROTC FUND
GREENWICH CENTER FOR HOPE AND RENEWAL, INC. - 237 TACONIC ROAD - GREENWICH, CT 06831	20-5770507	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
STANWICH CONGREGATIONAL CHURCH 202 TACONIC ROAD GREENWICH, CT 06831		CHURCH	25,000.	0.			FOR GENERAL OPERATING SUPPORT
LIVING HOPE COMMUNITY CHURCH 38 WEST END AVENUE GREENWICH, CT 06870		CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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TELEMACHUS FOUNDATION INC 2299 SUMMER STREET #1118 STAMFORD, CT 06905	45-1841414	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF THE SOUTHERN JEWISH EXPERIENCE - 818 HOWARD AVENUE - NEW ORLEANS, LA 70113	82-3442378	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF THE SOUTHERN JEWISH EXPERIENCE - 818 HOWARD AVENUE - NEW ORLEANS, LA 70113	82-3442378	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW HOPE LAFAYETTE PO BOX 53654 LAFAYETTE, LA 70505	45-5187648	501(C)(3) / 509(	9,000.	0.			CAMP FOR UNDERSERVED KIDS ADDRESSING LIFE SKILLS
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA STREET, #3772 ARKADELPHIA, AR 71998	71-0239383	501(C)(3) / 509(	2,500.	0.			CARL GOODSON HONORS PROGRAM
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA STREET, #3772 ARKADELPHIA, AR 71998	71-0239383	501(C)(3) / 509(	7,500.	0.			JIM & SALLY DANN ENDOWMENT
HEIFER PROJECT INTERNATIONAL, INC. 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3) / 509(	280,000.	0.			TO SUPPORT THE STIMULATING AGRIBUSINESS FOR YOUTH EMPLOYMENT (S.A.Y.E) PROGRAM IN
TULANE UNIVERSITY PO BOX 669394 DALLAS, TX 75266	72-0423889	501(C)(3) / 509(	30,000.	0.			FOR JEWISH STUDIES
TULANE UNIVERSITY PO BOX 669394 DALLAS, TX 75266	72-0423889	501(C)(3) / 509(	10,000.	0.			TULANE JEWISH STUDIES

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TULANE UNIVERSITY PO BOX 669394 DALLAS, TX 75266	72-0423889	501(C)(3) / 509(	250.	0.			TULANE GREEN WAVE CLUB
WAM INC. 1540 KELLER PARKWAY, SUITE 405 KELLER, TX 76248	46-2364153	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ROCK AND SOUL FOREVER FOUNDATION P.O. BOX 330 LEONARDO, NJ 07737	20-5397606	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY - 241 EARL GARRETT STREET - KERRVILLE, TX 78028	74-2225369	501(C)(3) / 509(	6,280.	0.			KERR COUNTY FLOOD RELIEF FUND
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY - 241 EARL GARRETT STREET - KERRVILLE, TX 78028	74-2225369	501(C)(3) / 509(	10,000.	0.			KERR COUNTY FLOOD RELIEF FUND
UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, SUITE 15 AUSTIN, TX 78759	74-1587488	501(C)(3) / 509(	50,000.	0.			$25,000 - DELMER DALLAS ENDOWED RESEARCH FUND AND $25,000 TO BREAST IMMUNOTHERAPY RESEARCH
CORNERSTONE FAMILY PROGRAMS 12 FLAGLER STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO PUBLIC RADIO 7409 S. ALTON CT CENTENNIAL, CO 80112	74-2324052	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO PUBLIC RADIO 7409 S. ALTON CT CENTENNIAL, CO 80112	74-2324052	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT - GIVEN BY HANA MASON

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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
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3) / 509(	20,000.	0.			TO PROVIDE TWO ANNUAL $10,000.00 SCHOLARSHIPS TO NATIVE AMERICAN STUDENTS TO PURSUE A
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
BOULDER COLLECTIVE 4845 PEARL EAST CIRCLE, SUITE 101 BOULDER, CO 80301	39-2291175	501(C)(3) / 509(	10,000.	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
LIVING EARTH AGRICULTURE FOUNDATION - 7715 ARAPAHOE ROAD - BOULDER, CO 80303	82-3303110	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LOCAL REPORTING LAB INITIATIVE INC. - 2420 BLUFF STREET - BOULDER, CO 80304	87-1232586	501(C)(3) / 509(	10,000.	0.			BOULDER REPORTING LAB
SIDE3 INC P.O. BOX 7368 BOULDER, CO 80306	92-3716549	501(C)(3) / 509(	10,000.	0.			SIDE3

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GILPIN MOUNTAIN KIDS - EARLY LEARNING CENTER - 10597 COLORADO 119 - BLACK HAWK, CO 80422	99-2727812	501(C)(3) / 509(	10,000.	0.			COMMUNITY EARLY LEARNING CENTER
WESTERN COLORADO UNIVERSITY FOUNDATION - 909 ESCALANTE DRIVE - GUNNISON, CO 81231	84-0709935	501(C)(3) / 509(	65,000.	0.			TO SUPPORT DISABILITY SERVICES AND ACCOMMODATIONS
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(	70,000.	0.			FOR GENERAL OPERATING SUPPORT
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3) / 509(	60,000.	0.			$30K FOR MEDICAL CENTER STUDY AND $30K FOR TELLURIDE FOUNDATION
TELLURIDE SCIENCE RESEARCH CENTER PO BOX 2429 TELLURIDE, CO 81435	74-2369040	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
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611	23-7042291	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611	23-7042291	501(C)(3) / 509(	10,500.	0.			FOR GENERAL OPERATING SUPPORT

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ST. CLARE OF ASSISI PARISH PO BOX 1390 EDWARDS, CO 81632		CHURCH	100,000.	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(	5,000.	0.			TOWARD THE EDUCATION CHALLENGE GRANT
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 GENERAL OPERATING SUPPORT
BRAVO COLORADO AT VAIL-BEAVER CREEK - 2271 FRONTAGE ROAD, W., SUITE C - VAIL, CO 81657	84-1074065	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT FROM DEBORAH AND STEPHEN QUAZZO TO SUPPORT BRAVO!
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(	15,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(	2,000.	0.			FOR GENERAL OPERATING SUPPORT, FLORIDA CHAPTER
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT

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THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(	3,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(	2,500.	0.			FOR GENERAL OPERATING SUPPORT
PRINCETON UNIVERSITY 330 ALEXANDER ROAD PRINCETON, NJ 08540	21-0634501	501(C)(3) / 509(	20,000.	0.			ANNUAL GIVING FOR 2024 AND 2025
PRINCETON UNIVERSITY 330 ALEXANDER ROAD PRINCETON, NJ 08540	21-0634501	501(C)(3) / 509(	500.	0.			FOR GENERAL OPERATING SUPPORT
FOREST HIGHLANDS FOUNDATION 2425 WILLIAM PALMER FLAGSTAFF, AZ 86005	86-0348306	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SANTA FE INTERNATIONAL LITERARY FESTIVAL INC. - 101 WEST MARCY STREET, STE 210 - SANTA FE, NM 87501	99-1440332	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
UPAYA ZEN CENTER, INC. 1404 CERRO GORDO ROAD SANTE FE, NM 87501	85-0402649	501(C)(3) / 509(	25,000.	0.			KARUNA FUND
SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	85-0413922	501(C)(3) / 509(	12,000.	0.			FOR GENERAL OPERATING 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

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GEORGIA O'KEEFFE MUSEUM 217 JOHNSON STREET SANTA FE, NM 87501	85-0437114	501(C)(3) / 509(	100,000.	0.			NEW O'KEEFE MUSEUM CAPITAL CAMPAIGN
GEORGIA O'KEEFFE MUSEUM 217 JOHNSON STREET SANTA FE, NM 87501	85-0437114	501(C)(3) / 509(	100,000.	0.			NEW OKEEFE MUSEUM CAPITAL CAMPAIGN
SANTA FE INTERNATIONAL LITERARY FESTIVAL INC. - 101 WEST MARCY STREET, STE 210 - SANTA FE, NM 87501	99-1440332	501(C)(3) / 509(	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SANTA FE BOTANICAL GARDENS P.O. BOX 23343 SANTA FE, NM 87502	85-0366754	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WHEELWRIGHT MUSEUM OF THE AMERICAN INDIAN - P.O. BOX 5153 - SANTA FE, NM 87502	85-0102311	501(C)(3) / 509(	10,000.	0.			MARY WHEELWRIGHT SOCIETY
SANTA FE COMMUNITY FOUNDATION P.O. BOX 1827 SANTA FE, NM 87504	85-0303044	501(C)(3) / 509(	5,500.	0.			FOR THE HESTIA FOUNDATION
MUSEUM OF NEW MEXICO FOUNDATION P.O. BOX 2065 SANTA FE, NM 87504	85-0202503	501(C)(3) / 509(	15,000.	0.			ANNUAL SUPPORT
THINK NEW MEXICO 505 DON GASPAR AVE SANTA FE, NM 87505	31-1611995	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010		CHURCH	3,600.	0.			WILDFIRE RELIEF FUND

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WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010		CHURCH	4,970.	0.			FOR RACHEL AND ZACHARY EDELMAN
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, SUITE 950 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(	100,000.	0.			SUPPORT FOR THE 2025/26 THRIVE SCHOLARS JACKSONVILLE COHORT
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, SUITE 950 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT FOR THE LOCAL AFFILIATE OF THRIVE SCHOLARS
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, SUITE 950 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(	15,000.	0.			TO SUPPORT THE JACKSONVILLE, FLORIDA INITIATIVES, IN RECOGNITION OF HANNAH
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, SUITE 950 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(	150,000.	0.			THIS GRANT IS FOR OPERATIONAL SUPPORT OF THE NORTHEAST FLORIDA REGION OF THRIVES
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, SUITE 950 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(	50,000.	0.			THRIVE SCHOLARS JACKSONVILLE
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, SUITE 950 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(	10,000.	0.			FOR JACKSONVILLE, FL SCHOLARS
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, SUITE 950 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(	50,000.	0.			FOR GENERAL OPERATING SUPPORT OF THE JACKSONVILLE, FLORIDA THRIVE SCHOLARS PROGRAM
THE DIGDEEP RIGHT TO WATER PROJECT 110 WEST 11TH STREET, SUITE 400 LOS ANGELES, CA 90015	46-0686920	501(C)(3) / 509(	583,750.	0.			TO SUPPORT TWO NAVAJO WATER PROJECTS: HOME WATER SYSTEM INSTALLATIONS AND ACCESS

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BABY2BABY 5830 WEST JEFFERSON BOULEVARD LOS ANGELES, CA 90016	46-4503539	501(C)(3) / 509(	10,000.	0.			L.A. FIRE RELIEF
HOLLYWOOD FOOD COALITION P.O. BOX 480157 LOS ANGELES, CA 90048	46-4079214	501(C)(3) / 509(	10,000.	0.			COMMUNITY MEALS
KING HARBOR YOUTH FOUNDATION 280 YACHT CLUB WAY REDONDO BEACH, CA 90277	81-3490443	501(C)(3) / 509(	25,000.	0.			FOR SUPPORT OF THE TOM COLLIER MEMORIAL REGATTA
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189	81-4985512	501(C)(3) / 509(	10,000.	0.			TO QUALIFY FOR DELORES MATCH
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189	81-4985512	501(C)(3) / 509(	10,000.	0.			FOR THE JACKSONVILLE, FLORIDA OFFICE
CHAFFEY COLLEGE FOUNDATION 5885 HAVEN AVENUE RANCHO CUCAMONGA, CA 91737	95-4095445	501(C)(3) / 509(	5,500.	0.			GRAD BAGS
VICTOR VALLEY CONCERT ASSOCIATION PO BOX 1054 VICTORVILLE, CA 92393	33-0076924	501(C)(3) / 509(	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S FUND INC 348 W. HOSPITALITY LANE, SUITE 110 SAN BERNARDINO, CA 92408	33-0193286	501(C)(3) / 509(	7,500.	0.			BACKPACKS PROGRAM
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY AND THE INLAND EMPIRE, INC. - 3230 EL CAMINO REAL, SUITE 100 - IRVINE, CA 92602	33-0036556	501(C)(3) / 509(	10,000.	0.			INLAND EMPIRE WISH LOUNGE

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YOUTH ON COURSE 3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	94-3108575	501(C)(3) / 509(	5,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUTH ON COURSE 3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	94-3108575	501(C)(3) / 509(	500.	0.			FOR THE SCOTT RILEY HIKE
THE NATURE CONSERVANCY OF ALASKA 201 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94105	20-5797732	501(C)(3) / 509(	300,000.	0.			A 2-YEAR $300,000 GRANT FOR GENERAL OPERATING SUPPORT FOR THE EMERALD EDGE PROGRAM TO COMBAT
DAFGIVING360 211 MAIN STREET, FLOOR 10 SAN FRANCISCO, CA 94105	31-1640316	501(C)(3) / 509(	199,524.	0.			ADDITION TO THE MARY CARR PATTON DONOR ADVISED FUND
WILDLIFE CONSERVATION NETWORK 209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107	30-0108469	501(C)(3) / 509(	7,500.	0.			FOR SAVE THE ELEPHANTS
GRID ALTERNATIVES 1171 OCEAN AVENUE, SUITE 200 OAKLAND, CA 94608	26-0043353	501(C)(3) / 509(	150,000.	0.			TO PROVIDE LEAD GIFT TO SUPPORT GRIDS SOLAR CORPS ENERGY CONSERVATION WORK FOR 2025 AND 2026
TELLURIDE FILM FESTIVAL 800 JONES ST. BERKELEY, CA 94710	23-7426302	501(C)(3) / 509(	17,450.	0.			SHOW RING CHARITABLE DONATION
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	94-2366094	501(C)(3) / 509(	5,000.	0.			HEALING CIRCLES LANGLEY
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	94-2366094	501(C)(3) / 509(	5,000.	0.			HEALING CIRCLE LANGLEY

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
PEACEFUL SEA SANGHA 75 SEQUOIA ROAD FAIRFAX, CA 94930		CHURCH	25,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTHWEST HILLS COMMUNITY CHURCH 3300 NW WALNUT BLVD CORVALLIS, OR 97330		CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
RAINFOREST ACTION NETWORK PO BOX 3563 SEATTLE, WA 98124	94-3045180	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATING SUPPORT
COAST SALISH YOUTH COALITION P.O. BOX 755 ANACORTES, WA 98221	99-0697055	501(C)(3) / 509(	125,000.	0.			TO SUPPORT STAFFING AND PROGRAM EXPANSION
SAN JUAN ISLANDS CONSERVATION DISTRICT - P.O. BOX 1728 - FRIDAY HARBOR, WA 98250	91-1131817	GOVERNMENT AGENC	150,000.	0.			A 2-YEAR GRANT TO HELP THE ORGANIZATION HIRE A FULL-TIME DEVELOPMENT DIRECTOR AND MAKE

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
INDIVIDUAL ARTIST GRANTS	19	110,000.	0.		
SCHOLARSHIPS	57	173,918.	0.		

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

PART I, LINE 2:
THE FOUNDATION ADMINISTERS DUE DILIGENCE AND REVIEW PROCESSES TO DETERMINE THE ELIGIBILITY AND CAPACITY OF AGENCIES AND ORGANIZATIONS THAT APPLY FOR COMPETITIVE AND NON-COMPETITIVE GRANT FUNDING. DUE DILIGENCE AND REVIEW PROCESSES INCLUDE SITE VISITS, CONFIRMATION OF NONPROFIT STATUS, REVIEW OF THE FINANCIAL STANDING OF THE ORGANIZATION, AND REVIEW OF THE GRANT APPLICATION. PER TERMS OF THE COMPETITIVE AND/OR NEGOTIATED GRANT APPLICATION PROCESS, AND THE TERMS OF THE GRANT CONTRACTS, THE FOUNDATION REQUIRES PROGRAM DESIGN, INTERIM AND CLOSING REPORTING BY AGENCIES THAT 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: CITY YEAR, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO APPLY TOWARD THE ACTIVE MATCHING GRANT CAMPAIGN. PLEASE DESIGNATE THIS GIFT IN SUPPORT OF CITY YEAR JACKSONVILLE.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: LEUKEMIA AND LYMPHOMA SOCIETY
(H) PURPOSE OF GRANT OR ASSISTANCE: LEUKEMIA AND LYMPHOMA SOCIETY
STUDENT VISIONARIES OF THE YEAR- TEAM BOLLES- CHARLOTTE VERLANDER

NAME OF ORGANIZATION OR GOVERNMENT: UNDUE MEDICAL DEBT
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ABOLISH MEDICAL DEBT IN THE
FOLLOWING COUNTIES: BAKER COUNTY (FL), CLAY COUNTY (FL), DUVAL COUNTY
(FL), NASSAU COUNTY (FL), PUTNAM COUNTY (FL), ST JOHNS COUNTY (FL), AND
MUSKOGEE COUNTY (GA)

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN JOURNALISM PROJECT
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSESS AND ANALYZE THE LOCAL NEWS
LANDSCAPE AND DEVISE A STRATEGY TO DEVELOP THE ECOSYSTEM FOR FURTHER
ORIGINAL REPORTING IN NEFL.

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN JOURNALISM PROJECT
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSESS THE CURRENT NEWS
LANDSCAPE, GATHER COMMUNITY FEEDBACK PRIORITIES, AND DEVISE A PLAN
(INCLUDING FUNDRAISING) TO REPLACE LOST ORIGINAL REPORTING

NAME OF ORGANIZATION OR GOVERNMENT: FOOD RECOVERY.ORG
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TRANSPORTATION AND
LOGISTICS COSTS FOR RESCUED FOOD DELIVERIES TO NONPROFITS IN DUVAL AND
PUTNAM COUNTIES

NAME OF ORGANIZATION OR GOVERNMENT: FOOD RECOVERY.ORG
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SUPPLEMENTARY FOOD AND
DISTRIBUTION SUPPORTS FOR LOCAL HUNGER INITIATIVES IN THE SIX NORTHEAST
FLORIDA COUNTIES OF BAKER, CLAY, DUVAL, NASSAU, PUTNAM AND ST. JOHNS
COUNTIES

NAME OF ORGANIZATION OR GOVERNMENT:
SISTERS OF MARY WORLD VILLAGES FOR CHILDREN
(H) PURPOSE OF GRANT OR ASSISTANCE: GUATEMALA SISTERS OF MARY SCHOOLS
URGENT NEED TO FLOOR REPAIRS TO THE GYMNASIUM AS LISTED IN THE URGENT
APPEAL

NAME OF ORGANIZATION OR GOVERNMENT: PLAYERS PHILANTHROPIC FUND
(H) PURPOSE OF GRANT OR ASSISTANCE: $80,000 IN SUPPORT OF THE LEDI
EXHIBIT AT THE RITZ MUSEUM AND $20,000 IN SUPPORT OF THE LEDI THEATRE
PRODUCTION

NAME OF ORGANIZATION OR GOVERNMENT: HARVARD UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: IMPROVE RELATIONS AMONG RACIAL AND
ETHNIC GROUPS WITHIN THE UNIVERSITY AND TO ENHANCE THE QUALITY OF OUR
COMMON LIFE

NAME OF ORGANIZATION OR GOVERNMENT: DANA-FARBER CANCER INSTITUTE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A SPECIFIC RESEARCH
EFFORT OVER 3 YEARS - EMPLOY STATE-OF-THE-ART TECHNOLOGIES TO IDENTIFY
NOVEL THERAPEUTIC TARGETS - AND SPECIFICALLY TO HELP DETERMINE ROLES OF
ADDITIONAL DRIVERS IN MAPK AND MTOR PATHWAYS (E.G., RAS, NF1, SOS1)

NAME OF ORGANIZATION OR GOVERNMENT: DANA-FARBER CANCER INSTITUTE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE MATCHING GRANT TO SUPPORT

Part IV Supplemental Information

THE FY2025 CLAUDIA ADAMS BARR FELLOW, MARCO CAMPISI, PHD., AS A NEWLY APPOINTED SCIENTIST IN BASIC CANCER RESEARCH WHO HAS NOT PREVIOUSLY RECEIVED THE CLAUDIA ADAMS BARR PROGRAM RESEARCH FUNDING

NAME OF ORGANIZATION OR GOVERNMENT: WASHINGTON AND LEE UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: $10,000.00 - W&L FUND FOR AREA OF GREATEST NEED; $10,000.00 - THE GENERALS' CLUB, MEN'S LACROSSE DESIGNATION; $10,000.00 - THE INSTITUTE FOR HONOR

NAME OF ORGANIZATION OR GOVERNMENT:
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL ARTS & SCIENCES FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GIFT IS DESIGNATED FOR THE WINSTON FAMILY FOUNDATIONS ONGOING SUPPORT OF THE WINSTON NATIONAL CENTER ON TECHNOLOGY USE, BRAIN AND PSYCHOLOGICAL DEVELOPMENT FUND

NAME OF ORGANIZATION OR GOVERNMENT:
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL
(H) PURPOSE OF GRANT OR ASSISTANCE: $1000 TO UNC KENAN-FLAGLER BSBA PROGRAM (171980), $1000 TO KFBS UNDERGRADUATE SCHOLARSHIPS (171750)

NAME OF ORGANIZATION OR GOVERNMENT: WATER WELL TRUST
(H) PURPOSE OF GRANT OR ASSISTANCE: A $250,000 GRANT TO FUND THE INSTALLATION OF AT LEAST 25 NEW OR REHABILITATED WELLS NATIONWIDE. THIS SUPPORT WILL PRIORITIZE HOUSEHOLDS WITH CHILDREN, SENIORS, VETERANS, OR INDIVIDUALS WITH DISABILITIES OR CHRONIC ILLNESSES WHO DO NOT QUALIFY FOR FEDERAL

NAME OF ORGANIZATION OR GOVERNMENT: PTR FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: PLEASE MAKE THIS $10,000 GRANT IN HONOR OF JEAN MILLS, SCOTT THARP, HELMA CAP & RADHIKA VENKATA WITH THIS GRANT BEING FOR THE PTR FOUNDATION'S UNRESTRICTED USE

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF GEORGIA FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: $27,500 TO THE PRINCIPAL OF THE COX LAW SCHOOL HONORS SCHOLARSHIP FUND, $5,000 TO GEORGIA WOMEN GIVE TO BE SPLIT EQUALLY AMONG THE THREE ENDOWMENT FUNDS, $5,000 TO GEORGIA'S GREATEST NEEDS FUND, AND $2,500 TO THE PETER B. (BO) RUTLEDGE FAMILY SCHOLARSHIP FUND

NAME OF ORGANIZATION OR GOVERNMENT:
THE SALVATION ARMY OF NORTHEAST FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HOUSING PROGRAMS FOR THE RED SHELTER LODGE FOR FAMILIES AND THE HOPE CROSSING TRADITIONAL HOUSING FOR MEN

NAME OF ORGANIZATION OR GOVERNMENT: JAX HOPE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT WEBSITE ENHANCEMENTS TO PROVIDE CRITICAL INFORMATION FOR PEOPLE WITH PARKINSON'S DISEASE

NAME OF ORGANIZATION OR GOVERNMENT: JAGA CHARITABLE TRUST
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TWO SCHOLARSHIPS FOR STUDENTS OF THE MOORE MEYER ORGANIZATION FOR THEIR 4 YEARS OF COLLEGE

NAME OF ORGANIZATION OR GOVERNMENT: QUIGLEY HOUSE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO STABILIZE OPERATIONS SERVING INDIVIDUALS EXPERIENCING DOMESTIC VIOLENCE OR SEXUAL ASSAULT DUE TO

Part IV Supplemental Information

PUBLIC FUNDING SHIFTS

NAME OF ORGANIZATION OR GOVERNMENT:
BLESSINGS IN A BACKPACK, INC. - NORTH FLORIDA CHAPTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUSTAIN AND EXPAND THE WEEKEND FOOD PROGRAM AT FOUR BEACHES COMMUNITY SCHOOLS, HELPING TO SUPPORT STUDENTS WHO RELY ON THIS CRITICAL RESOURCE

NAME OF ORGANIZATION OR GOVERNMENT:
CDS EAST FAMILY ACTION & INTERFACE YOUTH SHELTER
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PROGRAMMATIC MATERIALS INCLUDING WORKBOOKS, TABLETS, TELEVISIONS, CHAIRS, AND ARTS AND CRAFTS SUPPLIES

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

NAME OF ORGANIZATION OR GOVERNMENT: NASSAU COUNTY COUNCIL ON AGING, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: IN HONOR OF NCCOA'S STAFF PARTICIPATION IN THE COMMUNITY FOUNDATION PROGRAM TEAM RETREAT TO NASSAU COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: AMELIA ISLAND CHAMBER MUSIC FESTIVAL
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR A CONCERT IN THE 25TH ANNIVERSARY SEASON OF THE AMEILA ISLAND CHAMBER MUSIC FESTIVAL

NAME OF ORGANIZATION OR GOVERNMENT: BARNABAS CENTER, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: IN HONOR OF BARNABAS STAFFS PARTICIPATION IN THE COMMUNITY FOUNDATION PROGRAM RETREAT TO NASSAU COUNTY

NAME OF ORGANIZATION OR GOVERNMENT:
AMELIA COMMUNITY THEATRE ASSOCIATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO REWIRE VIDEO FEEDS AND PURCHASE NEW DISPLAY SCREENS REPLACING THE EXISTING PROJECTOR AND SCREEN AND REPLACE PROMOTIONAL MATERIAL FRAMES IN THE LOBBY

NAME OF ORGANIZATION OR GOVERNMENT: OPERATION LIFELINE INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PREDEVELOPMENT EXPENSES ASSOCIATED WITH THE DEVELOPMENT OF A VETERAN-FOCUSED TRAINING & RESOURCE CENTER IN ST. JOHNS COUNTY

NAME OF ORGANIZATION OR GOVERNMENT:
CHALLENGE ENTERPRISES OF NORTH FLORIDA INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CHALLENGE ENTERPRISE RESIDENTIAL GROUP HOMES FOR PEOPLE WITH IDD'S BY HELPING THEM PAY OFF MORTGAGES AND PERFORM NECESSARY RENOVATIONS

NAME OF ORGANIZATION OR GOVERNMENT: OPERATION LIFELINE INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ROOF REPAIRS, FASCIA REPLACEMENT AND A RAMP AT THE ORGANIZATION'S SITE FOR PERMANENT SUPPORTIVE HOUSING FOR VETERANS

NAME OF ORGANIZATION OR GOVERNMENT: OPERATION LIFELINE INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CONSTRUCTION OF SIX SINGLE-FAMILY HOMES IN THE LIFELINE LANDING SUBDIVISION.

NAME OF ORGANIZATION OR GOVERNMENT: FIRST PRESBYTERIAN CHURCH - LAKE CITY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO MAINTAIN OR ENHANCE THE FACILITIES OF FOR THE PURCHASE OR MAINTENANCE OF FURNISHINGS, EQUIPMENT, BOOKS, OR OTHER TANGIBLE ASSETS USED FOR OPERATIONS OR MINISTRY

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 IN LAKE CITY AND COLUMBIA COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: THE WAY FREE MEDICAL CLINIC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE WAY FREE MEDICAL CLINIC HELP, SUPPORT THREE (3) EXPANSION INITIATIVES IN CLAY COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: THE WAY FREE MEDICAL CLINIC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE STABILIZATION FUNDS DUE TO CUTS IN PUBLIC FUNDING AND EXPANDED SERVICE NEEDS AFFECTING ACCESS TO AFFORDABLE HEALTH CARE FOR LOW-INCOME RESIDENTS IN CLAY COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: BASCA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SUPPORTING FAMILIES AND INDIVIDUALS IN NORTHEAST FLORIDA WITH FOREVER HOMES AND QUALITY DAY PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: ORANGE PARK COMMUNITY THEATRE
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PRODUCTION SUPPORT OF THE MUSICAL WITH LIVE MUSICIANS, A NEW LIGHTING SYSTEM FOR THE AUDITORIUM WALLS AND PAINT.

NAME OF ORGANIZATION OR GOVERNMENT: PROTENTIAL FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND THE PASSPORT TO PROSPERITY PROGRAM SERVING YOUTH WITH ATHLETIC, ACADEMIC, AND CHARACTER DEVELOPMENT PROGRAMMING

NAME OF ORGANIZATION OR GOVERNMENT: K9S FOR WARRIORS
(H) PURPOSE OF GRANT OR ASSISTANCE: KENNEL WING SPONSORSHIP (NEW FACILITY) OF $100,000 LOCATED AT THE DAVIS FAMILY MEGA KENNEL CAMPUS IN PONTE VEDRA, FL

NAME OF ORGANIZATION OR GOVERNMENT: BETH EL - THE BEACHES SYNAGOGUE
(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED GIFT: SPREAD CREAM CHEESE NOT HATE. $11,000 IN SUPPORT OF 2025-6 PROGRAM AND $12,000 IN SUPPORT OF THE 2026-7 PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: PALMER CATHOLIC ACADEMY
(H) PURPOSE OF GRANT OR ASSISTANCE: ON BEHALF OF PAIGE AND DOUG TUTWILER FAMILY. PCA FAMILY SPONSORSHIP 25/26 PLATINUM (NO GOODS OR SERVICES)

NAME OF ORGANIZATION OR GOVERNMENT: HOMELESS COALITION OF ST JOHNS COUNTY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING TO COMPLETE THE HOMELESS COALITION'S CAMPUS CAPITAL CAMPAIGN TO SUPPORT A CHILDREN'S EDUCATION CENTER, NEW FAMILY HOUSING AND EXPANDED OFFICE SPACE

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: HOMELESS COALITION OF ST JOHNS COUNTY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE NON-PERISHABLE FOOD AND TRANSPORTATION ASSISTANCE IN SUPPORT OF COMMUNITY MEMBERS EXPERIENCING HOMELESSNESS OR FINANCIAL HARDSHIP IN ST. JOHNS COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: HOMELESS COALITION OF ST JOHNS COUNTY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE NON-PERISHABLE FOOD AND TRANSPORTATION ASSISTANCE IN SUPPORT OF COMMUNITY MEMBERS EXPERIENCING HOMELESSNESS OR FINANCIAL HARDSHIP IN ST. JOHNS COUNTY

NAME OF ORGANIZATION OR GOVERNMENT:
LINCOLNVILLE MUSEUM AND CULTURAL CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MYRNA LAYTON EXPERIENCE WORKSHOP AND THE 100TH ANNIVERSARY OF EXCELSIOR HIGH SCHOOL GALA

NAME OF ORGANIZATION OR GOVERNMENT: HOME AGAIN ST. JOHNS INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 CHALLENGE GRANT DESIGNED TO SUPPORT THE FUNDRAISING CAMPAIGN FOR HOME AGAIN'S NEW AFFORDABLE HOUSING PROJECT IN ST JOHNS COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-OMEGA MIRACLE HOME
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE BUILDING THE BETTER TOMORROW CAMPAIGN TO SUPPORT HOMELESS MOTHERS AND SENIOR WOMEN

NAME OF ORGANIZATION OR GOVERNMENT: ST. AUGUSTINE SOCIETY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE FOOD AND SANITATION SUPPLIES NECESSARY FOR MEAL PREPARATION AND SERVICE FOR HOMELESS FAMILIES IN ST. JOHNS COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: FLAGLER COLLEGE
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PROGRAMMING SUPPORT FOR THE 2025-2026 ACADEMIC YEAR FOR THE CRISP-ELLERT ART MUSEUM AT FLAGLER COLLEGE TO COVER COSTS ASSOCIATED WITH A SOLO EXHIBITING ARTIST AND TWO ARTISTS-IN-RESIDENCE.

NAME OF ORGANIZATION OR GOVERNMENT: ST. AUGUSTINE SOCIETY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE FOOD AND SANITATION SUPPLIES NECESSARY FOR MEAL PREPARATION AND SERVICE FOR HOMELESS FAMILIES IN ST. JOHNS COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: ST. AUGUSTINE ART ASSOCIATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL PROGRAM SUPPORT TO THE ST. AUGUSTINE ART ASSOCIATION TO COVER COSTS ASSOCIATED WITH A MINIMUM OF 10 EXHIBITS/YEAR; CLASSES, WORKSHOPS AND OPEN STUDIOS FOR ADULTS AND CHILDREN; MONTHLY ART WALKS; COMMUNITY PARTNERSHIPS AND MORE

NAME OF ORGANIZATION OR GOVERNMENT: SISTERS OF ST. JOSEPH
(H) PURPOSE OF GRANT OR ASSISTANCE: IN MEMORY OF PATRICIA O'MALLEY CORRIGAN, FOR GENERAL SUPPORT AND $500 TO PURCHASE WINE AND SOME NICE SNACKS FOR THE SISTERS TO ENJOY

NAME OF ORGANIZATION OR GOVERNMENT: FLAGLER COLLEGE
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR (2) $2,000 FELLOWSHIPS FOR FLAGLER GRADUATE STUDENTS MAJORING IN SPECIAL EDUCATION, DEAF EDUCATION

Part IV Supplemental Information

CONCENTRATION OR EXCEPTIONAL STUDENT EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: ST. GERARD CAMPUS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE STABILIZATION FUNDS FOR
THE EDUCATION AND CHILDCARE PROGRAMS SUPPORTING YOUNG TEEN MOTHERS

NAME OF ORGANIZATION OR GOVERNMENT: ST. JOHNS HOUSING PARTNERSHIP, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: A 2-YEAR $150,000 GRANT TO SUPPORT
THE RENOVATIONS NECESSARY AT CRESCENT LAKES APARTMENTS IN PUTNAM COUNTY
(30 UNITS FOR LOW-INCOME FAMILIES) AND PINEWOOD APARTMENTS IN CLAY COUNTY
(54 UNITS FOR ELDERLY AND DISABLED RESIDENTS)

NAME OF ORGANIZATION OR GOVERNMENT: BETTY GRIFFIN CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO CONTINUE FUNDING WILL CONTINUE
THE DOMESTIC AND SEXUAL VIOLENCE PREVENTION INITIATIVE AT PONTE VEDRA
BEACH HIGH SCHOOL FOR THE 2025-2026 ACADEMIC YEAR

NAME OF ORGANIZATION OR GOVERNMENT: BETTY GRIFFIN CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND PREVENTION EDUCATION
PROGRAMS IN SCHOOLS, ENHANCE THE BATTERER ACCOUNTABILITY INITIATIVE, AND
BOLSTER TRAUMA-INFORMED CRISIS RESPONSE SERVICES AND COMPREHENSIVE,
WRAPAROUND SUPPORT PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: DREAM BIG FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PURPOSE TO HELP FUND AN
UPGRADE TO THE ORGANIZATIONS WEBSITE AND OTHER EXPENSES AS NEEDED AND AS
BEST SERVES THE ORGANIZATIONS GOALS

NAME OF ORGANIZATION OR GOVERNMENT: STARTING POINT BEHAVIORAL HEALTHCARE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP EXPAND THE SERVICE CAPACITY
OF THE TALKABLE COMMUNITIES COLLABORATION AND WORK ACROSS A 5-COUNTY AREA

NAME OF ORGANIZATION OR GOVERNMENT: BETHUNE COOKMAN UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS FOR STUDENTS
IN THE SCHOOL OF NURSING FROM CLAY OR DUVAL COUNTIES IN THE STATE OF
FLORIDA FOR THE 2025-2026 ACADEMIC YEAR

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

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:
ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS FOR STUDENTS
FROM ST. JOHNS COUNTY SELECTED USING A PROCESS AT THE DISCRETION OF THE

Part IV Supplemental Information

FOUNDATION FROM AMONG STUDENTS WHO HAVE FINANCIAL NEED

NAME OF ORGANIZATION OR GOVERNMENT: PUTNAM FIRST CANCER FUND
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT FINANCIAL ASSISTANCE FOR CANCER PATIENTS AND DIAGNOSTIC TESTING FOR LOW-INCOME RESIDENTS

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

NAME OF ORGANIZATION OR GOVERNMENT: NORTH FLORIDA LAND TRUST, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT IS MADE TO HELP WITH THE COSTS ASSOCIATED WITH REMOVING THE FENCING BARRIER IN THE LAKE LOCATED IN SMITH LAKE PRESERVE IN KEYSTONE HEIGHTS, FL

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

NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR CHILDREN'S RIGHTS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE BEHAVIORAL HEALTH SUPPORTS FOR YOUTH INVOLVED IN THE CHILD WELFARE AND/OR JUVENILE JUSTICE SYSTEMS

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE HISTORICAL SOCIETY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE JACKSONVILLE HISTORY CENTER'S CASKET FACTORY CAPITAL CAMPAIGN BY FUNDING THE NAMING OPPORTUNITY FOR THE THIRD FLOOR ARCHIVES RESEARCH AREA

NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR CHILDREN'S RIGHTS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SCENARIO PLANNING RELATED TO CAPACITY AND STRATEGIC NEEDS FOR THE ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT:
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PROJECT LEARN, A PROVEN, AFTER-SCHOOL ACADEMIC ENHANCEMENT PROGRAM AT GAIL BAKER & MCKENZIE'S BEACHES BOYS & GIRLS CLUB

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: CATHEDRAL ARTS PROJECT, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT WITH EMPHASIS ON PROVIDING ARTS EDUCATION PROGRAMS TO UNDERSERVED, LOW INCOME CHILDREN

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT AN ANNUAL MEMBERSHIP TO THE NONPROFIT CENTER FOR THE COMMUNITY FOUNDATION'S 2025 GRASSROOTS AND SMALL ORGANIZATION GRANTEES

NAME OF ORGANIZATION OR GOVERNMENT:
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO CONTINUE TO EVOLVE THE NORTH FLORIDA BEACHES INDICATORS DASHBOARD IN PARTNERSHIP WITH THE BEACHES ACTION COLLABORATIVE AND TO PROVIDE SKILLS-BASED WORKSHOPS TO BEACHES AREA NONPROFIT ORGANIZATIONS

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE CHILDREN'S CHORUS, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 2025 RIVER CITY DANCING WITH STARS EVENT AND, IN PARTICULAR, THE EVENT PARTICIPANT GISELLE CARSON OF MARKS & GREY

NAME OF ORGANIZATION OR GOVERNMENT:
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: RENA COUGHLIN RESEARCH FUND "PURPOSED TO ENSURING THE STRONG AND ENDURING VOICE OF THE NONPROFIT SECTOR NORTHEAST FLORIDA."

NAME OF ORGANIZATION OR GOVERNMENT:
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 2025 NONPROFIT WORKS CONFERENCE WHICH PROMOTES STRATEGIES FOR STRENGTHENING THE SECTOR AND BUILDING COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE HISTORICAL SOCIETY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A COMPREHENSIVE STRATEGIC PLANNING PROCESS FACILITATED BY A CONTRACTED CONSULTANT

NAME OF ORGANIZATION OR GOVERNMENT: DOWNTOWN VISION ALLIANCE INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EDUCATIONAL, PROGRAMMING, AND ADMINISTRATIVE COSTS ASSOCIATED WITH PLACEMAKINGJAX 4.0

NAME OF ORGANIZATION OR GOVERNMENT:
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: DENTAL HYGIENE CLINIC RENOVATION AND RELOCATION PROJECT, AND DESIGNATION OF AN OPERATORY THEREIN, IN HONOR OF MS. EARTHA MARY MAGDALENE WHITE

NAME OF ORGANIZATION OR GOVERNMENT: THE TRIBUTARY
(H) PURPOSE OF GRANT OR ASSISTANCE: A 2:1 CHALLENGE GRANT AS THE LAST DOLLARS IN TO SUPPORT THE TRIBUTARY PK-20 EDUCATION REPORTING INITIATIVE TO INCLUDE HIRING A VETERAN INVESTIGATIVE JOURNALIST

NAME OF ORGANIZATION OR GOVERNMENT:
JACKSONVILLE RIVERFRONT ALLIANCE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT FOR THE MANAGEMENT, MAINTENANCE, OPERATION, AND PROGRAMMING OF THE DOWNTOWN RIVERFRONT

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: THE TRIBUTARY
(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT DESCRIPTION: TO MATCH FUNDS RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: MANAGED ACCESS TO CHILD HEALTH, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: PROJECT ONE HEALTH JAX IS A STRATEGIC INITIATIVE DEDICATED TO IMPROVING THE WELL-BEING OF CHILDREN AND ADOLESCENTS BY BALANCING SCREEN TIME IN THEIR LIVES AND CONNECTING THEM TO THE THERAPEUTIC BENEFITS OF NATURE

NAME OF ORGANIZATION OR GOVERNMENT:
I.M. SULZBACHER CENTER FOR THE HOMELESS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PARTIALLY FUND THE ANNUAL STAFF SALARY FOR THE HOUSING OUTREACH MANAGER/SOCIAL SERVICES BUS MANAGER, FOR THE HOPE ON WHEELS MOBILE SOCIAL SERVICES OUTREACH BUS

NAME OF ORGANIZATION OR GOVERNMENT:
SILENT WOMEN SPEAKING FOUNDATION, 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:
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS FOR STUDENTS PURSUING A DEGREE IN ENGLISH, BUSINESS, SCIENCE OR OTHER LIBERAL ARTS ACADEMIC CLASSES IN THE 2025 SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT:
SILENT WOMEN SPEAKING FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE ANNUAL MOTHER'S DAY BRUNCH & WORKSHOP AS WELL AS THE PAINFUL TEARS OF SILENT WOMEN BOOK WORKSHOP

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE SYMPHONY ASSOCIATION
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT, NOT TO BE USED TOWARD PAYMENT OF CURRENT OR ACCUMULATED OPERATING DEBT

NAME OF ORGANIZATION OR GOVERNMENT: 904WARD
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT AN EDUCATIONAL TRIP FOR COMMUNITY LEADERS TO THE EQUAL JUSTICE INITIATIVE IN MONTGOMERY, AL

NAME OF ORGANIZATION OR GOVERNMENT: ONEJAX, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING TO SUPPORT MISSION OF INTERFAITH UNDERSTANDING AND COMMUNITY CIVILITY INITIATIVES

NAME OF ORGANIZATION OR GOVERNMENT: SIDEWALK MINISTRIES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SUPPLIES, SNACKS AND MEALS FOR THE SCHOOL-AGE TUTORING PROGRAM AT THE CALLOWAY APARTMENTS IN SECTION 8 PUBLIC HOUSING

NAME OF ORGANIZATION OR GOVERNMENT:
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE "WHERE THEY WILL SHINE ENDOWED SCHOLARSHIP FUND" IN HONOR OF FORMER DUVAL COUNTY SHERIFF NATHANIEL GLOVER, JR.

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NAME OF ORGANIZATION OR GOVERNMENT:
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SERVE LOW-INCOME, DISADVANTAGED STUDENTS AT MAYPORT COASTAL SCIENCES MIDDLE SCHOOL IN THE STUDENT ENRICHMENT PROGRAM DURING THE 2025-26 SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT:
JACKSONVILLE CIVIC COUNCIL FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE START STRONG CAMPAIGN TO INCREASE ENROLLMENT IN HIGH QUALITY VOLUNTARY PRE-KINDERGARTEN PROGRAMS THROUGH A MARKETING CAMPAIGN

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: LOCAL INITIATIVES SUPPORT CORPORATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO REBUILD AN OYSTER HABITAT AT THE RIVERVIEW PARK SHORELINE ON THE TROUT RIVER IN PARTNERSHIP WITH THE RIVERVIEW COLLECTIVE COMMUNITY ORGANIZATION TO HELP IMPROVE LOCAL WATER QUALITY AND PROVIDE LOST ECOSYSTEM SERVICES

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF NORTHEAST FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: $5,000 TO JEWISH FEDERATION AND FOUNDATION OF NORTHEAST FLORIDA, $5,000 TO JEWISH COMMUNITY ALLIANCE

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF NORTHEAST FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: $5,000 TO JEWISH COMMUNITY ALLIANCE, $5,000 TO JEWISH FEDERATION AND FOUNDATION OF NORTHEAST FLORIDA

NAME OF ORGANIZATION OR GOVERNMENT: NAMI JACKSONVILLE FLORIDA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT STAFF POSITION FOR MENTAL HEALTH HELPLINE AND RELATED SOFTWARE SERVICES WHOSE FUNDING WAS AFFECTED BY PUBLIC FUNDING SHIFTS; AND BUILD DEVELOPMENT CAPACITY TO STRENGTHEN OPERATIONS

NAME OF ORGANIZATION OR GOVERNMENT:
FLORIDA THEATRE PERFORMING ARTS CENTER, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CHARITABLE, GENERAL AND EDUCATIONAL PURPOSES OF THE MISSION OF THE FLORIDA THEATRE PERFORMING ARTS CENTER, INC.

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: 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: WJCT, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: $5000 FOR LOCAL JOURNALISM/JAX TDY,

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$10,000 FOR WJCT TO FILL GAP FROM MISSING FEDERAL FUNDS

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 COLLECTOR'S CIRCLE

NAME OF ORGANIZATION OR GOVERNMENT: WJCT, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: $7,500 TO THE LOCAL JOURNALISM
INITIATIVE'S "EDITOR'S CLUB" AND $2,500 TO WJCT'S FIRST COAST SOCIETY

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE PUBLIC EDUCATION FUND
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ACTIVATE STRATEGIC ADVOCACY
SUPPORTING CAREER AND TECHNICAL TRAINING FOR STUDENTS; TO IMPROVE TEACHER
RECRUITMENT AND RETENTION; AND TO IMPROVE ACCESS TO RELIABLE
TRANSPORTATION.

NAME OF ORGANIZATION OR GOVERNMENT: WJCT, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT DESCRIPTION: TO MATCH FUNDS
RAISED DURING LIGHTFULS BRIDGE 2024 DIGITAL FUNDRAISING PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: WJCT, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE USED TOWARDS THE $2 MILLION
CHALLENGE TO THE COMMUNITY TO SECURE FUNDING TO REPLACE GOVERNMENT CUTS

NAME OF ORGANIZATION OR GOVERNMENT: GENESYS WORKS JACKSONVILLE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT OPERATIONAL EXPENSES IN
THE PILOT YEAR OF GENESYS WORKS JACKSONVILLE'S STUDENT INTERNSHIP PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: WORLD AFFAIRS COUNCIL OF JACKSONVILLE
(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF ORGANIZATIONAL
EXPENSES, INCLUDING SALARIES AND OPERATING COST, INCLUDING TWO AMBASSADOR
CIRCLE MEMBER SCHOLARSHIPS FOR OTHERS AS APPROVED BY THE EXECUTIVE
DIRECTOR AND IN SPONSORSHIP OF ONE HIGH SCHOOL TEAM FOR ACADEMIC WORLD
QUEST

NAME OF ORGANIZATION OR GOVERNMENT: NORTHEAST FLORIDA REGIONAL COUNCIL
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ADMINISTER A PROGRAM OFFERING
FUNDING FOR SIX REGIONAL COADS TO ATTEND EDUCATIONAL TRAININGS AND
CONDUCT OUTREACH EVENTS TO ENHANCE DISASTER PREPAREDNESS

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE CHAMBER FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE JACKSONVILLE WOMEN'S
BUSINESS CENTER'S LAUNCH AN ENTREPRENEUR SCHOLARSHIP PROGRAM, WHICH
PROVIDES FINANCIAL ASSISTANCE TO WOMEN FROM UNDERSERVED NEIGHBORHOODS TO
PARTICIPATE IN THE ENTREPRENEUR CERTIFICATE PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:
WILLIAM M. RAINES NATIONAL ALUMNI ASSOCIATION
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR RAINES HIGH SCHOOL TRACK
AND FIELD EQUIPMENT, UNIFORMS, TRAVEL, AND OPERATING NEEDS

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: ALPHA KAPPA ALPHA SORORITY, INC. - NU LOTA CHAPTER AT EDWARD WATERS UNIVERSITY TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM ALPHA KAPPA ALPHA SORORITY, INC - NU LOTA CHAPTER AT EDWARD WATERS UNIVERSITY

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: ALPHA KAPPA ALPHA SORORITY, INC. - TO SUPPORT THE EDUCATIONAL 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: ALPHA PHI ALPHA FRATERNITY INC. - SIGMA UPSILON CHAPTER (UNF) - 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 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 EDUCATIONAL 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 PARTICIPATION IN THE 2025 URBAN EDUCATION SYMPOSIUM ALPHA KAPPA ALPHA SORORITY, INC - GAMMA RHO OMEGA CHAPTER

NAME OF ORGANIZATION OR GOVERNMENT: ASCENSION ST. VINCENT'S FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ASCENSION ST. VINCENT'S RIVERSIDE LOCATION WITH THE MAGSEED AND MAGTRACE BREAST CANCER STAGING

Part IV Supplemental Information

SYSTEM

NAME OF ORGANIZATION OR GOVERNMENT: RIVERSIDE PRESBYTERIAN CHURCH
(H) PURPOSE OF GRANT OR ASSISTANCE: THIS IS A 1:1 MATCH FOR FUNDING FONKOZE, WITH ANY REMAINING AMOUNT TO GO TO GENERAL OPERATING SUPPORT: $20,285 MATCHING FOR FONKOZE, REMAINING $4,715 FOR THE CHURCH'S OPERATING

NAME OF ORGANIZATION OR GOVERNMENT: AGAPE COMMUNITY HEALTH CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP PROVIDE QUALITY HEALTHCARE SERVICES FOR THE INSURED, UNINSURED, AND UNDERINSURED RESIDENTS

NAME OF ORGANIZATION OR GOVERNMENT: 2ND MILE MINISTRIES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT INTERGENERATIONAL COMMUNITY ENGAGEMENT FOR THE BRENTWOOD NEIGHBORHOOD AND TO SUPPORT DEVELOPMENT COSTS ASSOCIATED WITH THE HOME CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT: CUMMER MUSEUM OF ART & GARDENS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 2025 ART CONNECTIONS PROJECTS AND INVESTMENTS AS OUTLINED IN YOUR MAY 28, 2025 GRANT REQUEST

NAME OF ORGANIZATION OR GOVERNMENT: GATEWAY COMMUNITY SERVICES, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT GATEWAY TO COVER COST OF HIPPA COMPLIANT MEDICAL TRANSPORTATION AND AI SYSTEM

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL CHURCH OF THE GOOD SHEPHERD
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ADD 26 DIGITAL VOICES TO THE ORGAN AS DESCRIBED IN THE PROPOSED CONTRACT BETWEEN FREEMANS REPAIRS AND GENERAL SERVICES INC. AND THE EPISCOPAL CHURCH OF THE GOOD SHEPHERD

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: GROUNDWORK JACKSONVILLE
(H) PURPOSE OF GRANT OR ASSISTANCE: PROJECT ONE HEALTH JAX IS A STRATEGIC INITIATIVE DEDICATED TO IMPROVING THE WELL-BEING OF CHILDREN AND ADOLESCENTS BY BALANCING SCREEN TIME IN THEIR LIVES AND CONNECTING THEM TO THE THERAPEUTIC BENEFITS OF NATURE. PROJECT ONE HEALTH BRENTWOOD WILL IMPLEM

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE ARTS AND MUSIC SCHOOL
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LEADERSHIP, ARTS, EDUCATION AND COMMUNITY ENGAGEMENT PROGRAMS WITH TWO CONDITIONS: JASON AND TORI PEOPLES REMAIN ON THE STAFF OF JAMS GRANT PAYMENTS IN 2025, 2026 AND 2027 WILL BE REQUESTED BY THE DONOR

NAME OF ORGANIZATION OR GOVERNMENT: BRIDGE THE GAP INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO STRENGTHEN ADMINISTRATIVE CAPACITY AND MODERNIZE OPERATIONS THROUGH THE PURCHASE OF A DATA MANAGEMENT SYSTEM, COMPUTER EQUIPMENT, MAINTENANCE AND ADMINISTRATION

NAME OF ORGANIZATION OR GOVERNMENT: LIFT JAX INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: PROJECT ONE HEALTH JAX IS A STRATEGIC INITIATIVE DEDICATED TO IMPROVING THE WELL-BEING OF CHILDREN AND ADOLESCENTS BY BALANCING SCREEN TIME IN THEIR LIVES AND CONNECTING THEM TO THE THERAPEUTIC BENEFITS OF NATURE

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: LIFT JAX INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: AS AN HONORARIUM FOR SUPPORTING A LEARNING OPPORTUNITY AT THE PROGRAM & INITIATIVES COMMITTEE

NAME OF ORGANIZATION OR GOVERNMENT: THE GUARDIAN CATHOLIC SCHOOLS, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO BENEFIT THE 2025 RON TOWNSEND GOLF CLASSIC ON BEHALF OF JOHN AND ANITA MITCHELL - IN SUPPORT OF WILL AND TORI TUTWILER

NAME OF ORGANIZATION OR GOVERNMENT:
SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LAUNCH OF A PEER-TO-PEER MENTORSHIP PROGRAM SERVING SPRINGFIELD-AREA SMALL BUSINESSES THROUGH THE SPRINGFIELD AREA MERCHANTS AND BUSINESS ASSOCIATION.

NAME OF ORGANIZATION OR GOVERNMENT: FIRST BAPTIST CHURCH OF OAKLAND
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE OPERATIONAL FUNDING FOR THE ANNUAL HISTORIC EASTSIDE COMMUNITY "BACK TO SCHOOL EVENT"

NAME OF ORGANIZATION OR GOVERNMENT: LIFT JAX INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL OPERATING SUPPORT TO CONTINUE IMPLEMENTATION OF THE PURPOSE BUILD COMMUNITIES MODEL IN OUT EAST

NAME OF ORGANIZATION OR GOVERNMENT: LIFT JAX INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING SUPPORT FOR THE DESIGN AND IMPLEMENTATION OF SHARED SERVICE MODEL AMONG LIFT JAX, HISTORIC EASTSIDE CDC AND FLORIDA AVENUE MAINSTREET

NAME OF ORGANIZATION OR GOVERNMENT: WOLFSON CHILDREN'S HOSPITAL
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ENABLE INDIGENT AND NEEDY CANCER PATIENTS TO OBTAIN PROSTHETIC DEVICES, COSMETICS, EDUCATION OR ANY OTHER PRODUCTS OR SERVICES THAT CAN ENHANCE THEIR SELF-ESTEEM OR AID IN THEIR RECOVERY FROM THEIR JOURNEY WITH CANCER

NAME OF ORGANIZATION OR GOVERNMENT: THE LEGACY LEAGUE, 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:
DOUGLAS ANDERSON SCHOOL OF THE ARTS ORCHESTRA BOOSTERS
(H) PURPOSE OF GRANT OR ASSISTANCE: THESE FUNDS ARE DONATED IN GRATITUDE AND RESPECT FOR DOUGLAS ANDERSON'S ORCHESTRA SENIOR STUDENT JACKIE HAGEN, HER FAMILY AND THEIR DILIGENT EFFORTS TO SUPPORT THE DOUGLAS ANDERSON ORCHESTRA PROGRAM AND STUDENTS

NAME OF ORGANIZATION OR GOVERNMENT:
BAPTIST HEALTH SYSTEM FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE BOWER LYMAN CENTER FOR MEDICALLY COMPLEX CHILDREN AT WOLFSON CHILDRENS HOSPITAL

NAME OF ORGANIZATION OR GOVERNMENT:
CONCERNS OF POLICE SURVIVORS - NORTHEAST FLORIDA CHAPTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ADDRESS THE NEEDS OF FAMILIES OF

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

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL SCHOOL OF JACKSONVILLE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE A SCHOLARSHIP TO STUDENTS AT ST. MARK'S EPISCOPAL DAY SCHOOL WHO WOULD NOT OTHERWISE AFFORD TO ATTEND.

NAME OF ORGANIZATION OR GOVERNMENT: WOLFSON CHILDREN'S HOSPITAL
(H) PURPOSE OF GRANT OR ASSISTANCE: WOMEN'S BOARD ELLEN CALVERT SWEET SPIRIT GIVING CIRCLE GIFT TO SUPPORT THE FUNDING TARGET

NAME OF ORGANIZATION OR GOVERNMENT: WOLFSON CHILDREN'S HOSPITAL
(H) PURPOSE OF GRANT OR ASSISTANCE: OUTDOOR THERAPEUTIC PLAY AND HEALING SPACE ADJACENT TO THE BEHAVIORAL HEALTH AND WELLNESS UNIT

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 SCHOOL OF JACKSONVILLE WHO COULD NOT OTHERWISE AFFORD TO ATTEND

NAME OF ORGANIZATION OR GOVERNMENT: JUNIOR ACHIEVEMENT OF NORTH FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND A SITE VISIT FOR DUVAL COUNTY PUBLIC SCHOOLS TEACHERS AND ADMINISTRATORS TO THE JUNIOR ACHIEVEMENT EXPERIENTIAL LEARNING CENTER IN TAMPA, FL

NAME OF ORGANIZATION OR GOVERNMENT: ALL SAINTS EPISCOPAL CHURCH
(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF CHURCH OPERATIONS VIA THE APPROVED 2025 BUDGET AND/OR OTHER PURPOSES AS RECOMMENDED BY TREASURER AND APPROVED BY RECTOR, INCLUDING SUPPORT OF RECTOR'S DISCRETIONARY FUND

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 OFTHE RICHARD O. BERRY MEMORIAL GARDEN

NAME OF ORGANIZATION OR GOVERNMENT: CHILD GUIDANCE CENTER, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP THE CHILD GUIDANCE CENTER SUPPORT THE SALARY AND BENEFITS OF A FULL-TIME OUTPATIENT THERAPIST

NAME OF ORGANIZATION OR GOVERNMENT: PINE CASTLE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 CHALLENGE GRANT TO SUPPORT THE IMPLEMENTATION OF PINES CASTLE'S NEW AQUAPONICS PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR UNDERWRITING THE GUEST ARTIST, WEAVER TEACHER FELLOWSHIP, DUBOW SUMMER SCHOLARSHIP, COMMUNITY ARTS PARTNERSHIP, COLLEGE SHOWCASE, JC ARTIST IN RESIDENT PROGRAMS, AND MAJOR SPECIAL PROJECTS INCLUDING UPGRADING THE RECITAL HALL, SOUND SYSTEM, AND LIGHTING

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: DIOCESE OF ST. AUGUSTINE
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PROGRAMS RELATED TO THE OPPORTUNITY OF A LIFETIME CAMPAIGN AND FOR GENERAL SUPPORT OF ITS PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT:
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT OPERATIONS AND MAINTENANCE OF RONALD MCDONALD HOUSE ON THE CAMPUS OF NEMOURS AND WOLFSON'S IN JACKSONVILLE, FL.

NAME OF ORGANIZATION OR GOVERNMENT:
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND AN EXISTING MEAL SERVICE PROGRAM TO SERVE FAMILIES AT HIGH RISK FOR FOOD INSECURITY WHO HAVE CHILDREN STAYING IN WOLFSON CHILDREN'S NEWLY EXPANDED CRITICAL CARE TOWER

NAME OF ORGANIZATION OR GOVERNMENT:
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RONALD MCDONALD HOUSE TOWARD INSTALLATION OF AN ADA-COMPLIANT RESTROOM THE SOON TO BE RENOVATED KIDZONE AND TEEN CENTER SPACE

NAME OF ORGANIZATION OR GOVERNMENT:
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT AND TO CELEBRATE THE GREAT WORK OF JENNIFER RYAN AND HER TEAM

NAME OF ORGANIZATION OR GOVERNMENT:
ST. MICHAEL THE ARCHANGEL CATHOLIC CHURCH
(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT IS FOR THE NEW POMPEII RISING CHURCH BUILDING. $5,000 TO BE ALLOCATED FOR SPONSORING A PEW

NAME OF ORGANIZATION OR GOVERNMENT: ABILITY HOUSING, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EXPANSION OF THE RISE PROGRAM, FOCUSED ON COMBATTING INTERGENERATIONAL POVERTY AND INCREASING ECONOMIC MOBILITY

NAME OF ORGANIZATION OR GOVERNMENT: READ30 INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: THE MOXIE GROUP INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: READ30 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: READ30 INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: THE MOXIE GROUP 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: THE MOXIE GROUP INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT COMMUNITY PLACEMAKING AND ENGAGEMENT EFFORTS AT THE MONTHLY NORTHSIDE LOVE NOURISH AND FLOURISH MARKET

NAME OF ORGANIZATION OR GOVERNMENT: UF HEALTH JACKSONVILLE
(H) PURPOSE OF GRANT OR ASSISTANCE: $5,000 TO SUPPORT PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR UF RESIDENTS/TEACHERS FOR 2025-2026, AND $1,000 FOR THE FACULTY TEACHING AWARD

NAME OF ORGANIZATION OR GOVERNMENT:
JACKSONVILLE SPEECH & HEARING CENTER, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 CHALLENGE GRANT TO SUPPORT RENOVATIONS TO NEWLY ACQUIRED OFFICE SPACE TO EXPAND SERVICES TO CHILDREN AND SENIORS

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

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

NAME OF ORGANIZATION OR GOVERNMENT: THE ARC JACKSONVILLE INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP FUND THE ACHIEVEMENT AND ENRICHMENT CENTER, A HOLISTIC DAY PROGRAM SERVING ADULTS WITH INTELLECTUAL AND DEVELOPMENTAL DIFFERENCES

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

NAME OF ORGANIZATION OR GOVERNMENT: SUBLIMINAL DREAMZ
(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: MALIVAI WASHINGTON YOUTH FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND STAFFING AND EQUIPMENT FOR PROGRAM EXPANSIONS IN TENNIS INSTRUCTION AND ACADEMIC TUTORING

NAME OF ORGANIZATION OR GOVERNMENT: MALIVAI WASHINGTON YOUTH FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GIFT IS TO BE DESIGNATED TO THE: INGER & PAT GERAGHTY SCHOLARSHIP FUND AT THE MALIVAI WASHINGTON YOUTH FOUNDATION

NAME OF ORGANIZATION OR GOVERNMENT: MALIVAI WASHINGTON YOUTH FOUNDATION

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE COLLEGE SCHOLARSHIPS FOR GRADUATES OF AN ACCREDITED HIGH SCHOOL IN DUVAL COUNTY SELECTED BY THE ADVISORY COMMITTEE FROM AMONG STUDENTS WHO ARE WORTHY, TALENTED, INDUSTRIOUS, AND FINANCIALLY NEEDY

NAME OF ORGANIZATION OR GOVERNMENT: MALIVAI WASHINGTON YOUTH FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF A NEW CAREER AND TECHNICAL EDUCATION PROGRAM TO SERVE THE STUDENTS AT MALIVAI WASHINGTON YOUTH FOUNDATION

NAME OF ORGANIZATION OR GOVERNMENT: SMART NORTH FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: TO INCORPORATE ALTERNATIVE DATA SOURCES FOR THE INCLUSIVE PROSPERITY DASHBOARD THAT WILL PRODUCE A MORE CURRENT NEIGHBORHOOD ANALYSIS

NAME OF ORGANIZATION OR GOVERNMENT:
CENTER FOR CENTRAL AMERICAN EMPOWERMENT
(H) PURPOSE OF GRANT OR ASSISTANCE: A CONTINUATION OF GRANT 22-43296 TO SUPPORT ONGOING WORK WITH WOMEN, GIRLS, AND THEIR FAMILIES IN CENTRAL AMERICA

NAME OF ORGANIZATION OR GOVERNMENT: ST. MARK'S EPISCOPAL CHURCH
(H) PURPOSE OF GRANT OR ASSISTANCE: THIS DONATION FOR 2026 INCLUDES AT LEAST 3 ALTAR FLOWER ARRANGEMENTS AND THE FOLLOWING DEDICATION: "IN HONOR OF ED, MY THREE CHILDREN, AND MY FOUR STEPCHILDREN."

NAME OF ORGANIZATION OR GOVERNMENT: INSPIRE TO RISE, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT INSPIRE TO RISE TOWARD FUNDING THE SALARY OF THE WESTSIDE INTAKE AND COMMUNITY PROGRAM ASSISTANT POSITION

NAME OF ORGANIZATION OR GOVERNMENT:
GOODWILL INDUSTRIES OF NORTH FLORIDA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: AS AN HONORARIUM FOR SUPPORTING A LEARNING OPPORTUNITY AT THE PROGRAM & INITIATIVES COMMITTEE MEETING

NAME OF ORGANIZATION OR GOVERNMENT: WOMEN'S CENTER OF JACKSONVILLE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT AND ENHANCE THE LEADERS EMERGING AND DEVELOPING (LEAD) PROGRAM BY PROVIDING UPDATED WORKSHOP CONTENT, NECESSARY PROGRAM MATERIALS AND COVERING STAFFING EXPENSES TO DELIVER IMPACTFUL SESSIONS

NAME OF ORGANIZATION OR GOVERNMENT: VISION IS PRICELESS COUNCIL, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A FACILITATED BOARD RETREAT RESULTING IN THE DEVELOPMENT OF STRATEGIC PRIORITIES FOR THE ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: REVITALIZE ARLINGTON INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A 6-PART SUMMER TOWN HALL SERIES DESIGNED TO ELEVATE THE VOICES OF WOODLAND ACRES RESIDENTS

NAME OF ORGANIZATION OR GOVERNMENT:
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CREATION OF A BARN STRUCTURE FOR THE THERAPEUTIC MINI-HORSES ($50K) AND TO SUPPORT THE DEVELOPMENT OF THE HYDROPONIC FODDER STRUCTURE AND SYSTEM ($75K)

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: C. EDWARD BRYAN MEMORIAL SCHOLARSHIP FUND - $45,416.67, SHELDON BRYAN MEMORIAL SCHOLARSHIP ENDOWED FUND - $45,416.67, BURTON C. BRYAN MEMORIAL LIBRARY ENDOWED FUND - $45,416.66

NAME OF ORGANIZATION OR GOVERNMENT: WOMEN VETERANS IGNITED, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PURCHASE OF A NEW FACILITY THAT WILL BETTER SERVE THE GROWING POPULATION OF WOMEN VETERANS IN NORTHEAST FLORIDA.

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT STUDENTS IN THE KEIGWIN SCHOOL OF NURSING WHILE THEY PURSUE THEIR DOCTOR OF NURSING OR DIRECT ENTRY MASTER OF SCIENCE IN NURSING DEGREE

NAME OF ORGANIZATION OR GOVERNMENT: FIVE S T A R VETERANS CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CAPITAL IMPROVEMENTS IN EXISTING HOUSING UNITS AND ADDITIONAL OPERATIONAL PRIORITIES.

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE JU PUBLIC POLICY INSTITUTE FUND, TO BE USED FOR BOTH THE UNIVERSITYS FUTURE. MADE. CAMPAIGN AND THE INSTITUTES FUNDRAISING CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT:
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION
(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 CHALLENGE GRANT FOR THE UPCOMING FUNDRAISER. THE GRANT FUNDING SHOULD BE FOCUSED ON THE EQUESTRIAN CENTER AND OTHER NEEDS

NAME OF ORGANIZATION OR GOVERNMENT:
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HORSE THERAPY PROGRAM FOR THE CARE OF THE HORSES AND TOWARD THE PURCHASES OF NEW HORSES FOR THE THERAPY PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:
NORTHEAST FLORIDA BUILDERS ASSOCIATION CHARITABLE FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 CHALLENGE GRANT TO SUPPORT THE NEFL BUILDERS ASSOCIATION'S CAPITAL CAMPAIGN TO BUILD THE NEFBA WORKFORCE DEVELOPMENT CENTER

NAME OF ORGANIZATION OR GOVERNMENT:
NORTHEAST FLORIDA BUILDERS ASSOCIATION CHARITABLE FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CAPITAL CAMPAIGN OF THE NORTHEAST FLORIDA BUILDERS ASSOCIATION BY INVESTING INTO THE BUILDING/CARPENTRY LABS SPACE

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE HUMANE SOCIETY
(H) PURPOSE OF GRANT OR ASSISTANCE: SPONSOR TWO KENNELS FOR 2026: 1. CAT KENNEL (IN HONOR OF "PEANUT" & "BUTTERCUP") AND 2. RENEW DOG KENNEL (IN HONOR OF "ROCKY") FROM THE PAYNE FAMILY

NAME OF ORGANIZATION OR GOVERNMENT: BROOKS REHABILITATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT 15 SENIORS IN OBTAINING

Part IV Supplemental Information

GAINFUL EMPLOYMENT BY TRAINING THEM AS CERTIFIED PAID PATIENT EDUCATORS THROUGH THE ASSOCIATION OF STANDARD PATIENT EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: THE BOLLES SCHOOL
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT. THIS GIFT IS FROM BILLY VARN, CLASS OF 1974 & KELLY HUCKABEE VARN, CLASS OF 1977

NAME OF ORGANIZATION OR GOVERNMENT:
CENTER FOR SUSTAINABLE AGRICULTURAL EXCELLENCE & CONSERVATION
(H) PURPOSE OF GRANT OR ASSISTANCE: A $130,000 GRANT TO HELP THE NORTHEAST FLORIDA FAMERS CONSORTIUM CONDUCT A PLANNING AND RESEARCH INITIATIVE FOLLOWED BY PHASE 1 IMPLEMENTATION SPECIFICALLY WITH THE GOAL OF IDENTIFYING WHERE AND HOW THE INFRASTRUCTURE AND CERTIFICATION SYSTEMS WILL BE E

NAME OF ORGANIZATION OR GOVERNMENT:
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED GIFT: JEWISH COMMUNITY RELATIONS COUNCIL (TO BE USED EXCLUSIVELY FOR THE JCRC AT ANY TIME OVER THE NEXT THREE YEARS, BEGINNING JULY 1, 2025)

NAME OF ORGANIZATION OR GOVERNMENT: THE QUEER TRANS PROJECT
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATIONAL BREAKOUT SESSIONS AT THE 2ND ANNUAL NORTHEAST FLORIDA TRANS RESOURCE FAIR

NAME OF ORGANIZATION OR GOVERNMENT: JEWISH COMMUNITY ALLIANCE
(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED GIFT: RACING AGAINST HATE TITLE SPONSORSHIP 2026 (NO GOODS OR SERVICES RECEIVED)

NAME OF ORGANIZATION OR GOVERNMENT: THE BOLLES SCHOOL
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR UPKEEP, MAINTENANCE AND REPAIR OF AND CAPITAL IMPROVEMENTS TO THE LYNCH THEATER FACILITY ON THE SAN JOSE CAMPUS AND FOR THE COSTS OF PERFORMING ARTS PROGRAMS AND PRODUCTIONS IN THE THEATER

NAME OF ORGANIZATION OR GOVERNMENT: GAMEFACE 413 TRAINING ACADEMY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: GAMEFACE 413 TRAINING ACADEMY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EXPANDED AFTERSCHOOL PROGRAMING SERVING YOUTH WITH ATHLETIC, ACADEMIC, AND CHARACTER DEVELOPMENT PROGRAMMING

NAME OF ORGANIZATION OR GOVERNMENT: INFINITY FOOD PANTRY INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FOOD AND SUPPLIES TO INDIVIDUALS AND FAMILIES UTILIZING PANTRY SERVICES ON JACKSONVILLE'S NORTHSIDE

NAME OF ORGANIZATION OR GOVERNMENT: TRISTANS ACCELERATION ACADEMY INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPOSE PROGRAM PARTICIPANTS TO GULLAH GEECHEE CULTURE TO ENHANCE UNDERSTANDING OF HISTORY, CULTURAL DIVERSITY, AND SUSTAINABLE AGRICULTURE

NAME OF ORGANIZATION OR GOVERNMENT: TRISTANS ACCELERATION ACADEMY INC.

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

NAME OF ORGANIZATION OR GOVERNMENT: GAMEFACE 413 TRAINING ACADEMY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: TRISTANS ACCELERATION ACADEMY INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: GAMEFACE 413 TRAINING 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: AMERICAN CANCER SOCIETY, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HOPE LODGE IN JACKSONVILLE TOWARD SETTING THE BAR AS AN EXAMPLE FOR OTHER POTENTIAL DONORS TO MAKE LARGER GIFTS

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: SPECIFICALLY, FOR UNF BOTANICAL GARDEN'S BAMBOO PROJECT INITIATIVE, ANYTHING NEEDED FOR THAT PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: GIVING CLOSET PROJECT
(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND SHARED SERVICES IN THE SAFETY NET ECOSYSTEM TO MAXIMIZE RESOURCES IN CLOTHING DISTRIBUTION IN NEFL IN PARTNERSHIP WITH PRESBYTERIAN SOCIAL MINISTRIES

NAME OF ORGANIZATION OR GOVERNMENT:
POLICE ATHLETIC LEAGUE OF JACKSONVILLE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND ACADEMIC SUPPORT FOR STUDENTS IN AFTERSCHOOL ACADEMIC AND SPORTS PROGRAMMING AND PROVIDE ADDITIONAL SCHOLARSHIPS FOR PARTICIPATION IN COMPETITIVE SPORTS

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: GIVING CLOSET PROJECT
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT OPERATIONAL EXPENSES RELATED TO DISTRIBUTION OF CLOTHING TO SCHOOL CHILDREN IN NEED

NAME OF ORGANIZATION OR GOVERNMENT: ALL BEACHES EXPERIMENTAL THEATRE

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ENHANCE THE PRODUCTION OF THE MAD ONES INCLUDING SETS, LIGHTING ELEMENTS, MUSICIANS, COSTUMES AND PROPS

NAME OF ORGANIZATION OR GOVERNMENT: BEACHES HABITAT FOR HUMANITY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT HOME REPAIRS (NEW ROOFS, ROTTEN FLOORING, RAMPS, ETC.) FOR SENIORS AND VETERANS TO ENABLE THEM TO STAY IN THEIR HOMES

NAME OF ORGANIZATION OR GOVERNMENT: READ USA, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE FREQUENCY OF STUDENT LITERACY TUTORING AT BILTMORE ELEMENTARY IN COLLABORATION WITH TEACH FOR AMERICA TO MAKE UP FOR LOST ACADEMIC SUPPORT DUE TO SHORT TERM CUTS IN PUBLIC SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT: READ USA, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: JOHNS HOPKINS ED POLICY DIRECTOR, DR. STEINER- SCHOOL PROGRAM EVALUATIONS, STRATEGIC PLANNING

NAME OF ORGANIZATION OR GOVERNMENT: BEACHES COUNCIL ON AGING
(H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE CAPACITY OF FREE TRANSPORTATION SERVICE, DIAL-A-RIDE, FOR BEACHES SENIORS WHO CAN NO LONGER DRIVE. FUNDS WOULD BE USED TO COVER THE INCREASE COST IN AUTO INSURANCE AND/OR STAFFING ADDITIONAL DRIVERS

NAME OF ORGANIZATION OR GOVERNMENT:
TOM COUGHLIN JAY FUND FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT - "OUR FAMILY IS HONORED TO SUPPORT THE INCREDIBLE WORK OF THE JAY FUND. AS A FAMILY WHO LOST A DAUGHTER AND SISTER TO LEUKEMIA, THIS WORK IS CLOSE TO OUR HEART."

NAME OF ORGANIZATION OR GOVERNMENT: HOPE AND HEALING JAX
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SEE THE CHILD: TRAUMA-INFORMED TRAINING FOR DUVAL COUNTY EARLY LEARNING EDUCATORS AND CAREGIVERS

NAME OF ORGANIZATION OR GOVERNMENT: DIAPER BANK FOR NORTHEAST FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: TO DISTRIBUTE FREE DIAPERS TO LOW-INCOME FAMILIES THROUGH PARTNER AGENCIES; THEREBY KEEPING BABIES CLEAN AND HEALTHY; EASING FINANCIAL STRAIN; AND HELPING PARENTS TO ACCESS CHILDCARE, WORK, AND ESSENTIAL SUPPORT SERVICES

NAME OF ORGANIZATION OR GOVERNMENT: UNF BLACK ALUMNI ASSOCIATION INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: UNF BLACK ALUMNI ASSOCIATION INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT QUARTERLY TRAINING AND NETWORKING MEETINGS TO PROVIDE 19 - 24 YEAR OLD CURRENT AND POST GRADUATE STUDENTS THE SKILLS NEEDED TOWARD EMPLOYMENT

NAME OF ORGANIZATION OR GOVERNMENT: UNF BLACK ALUMNI ASSOCIATION INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATIONAL INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

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NAME OF ORGANIZATION OR GOVERNMENT: UNF BLACK ALUMNI ASSOCIATION 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: UNF BLACK ALUMNI ASSOCIATION INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND PROGRAMMING RELATED TO PROVIDING EDUCATIONAL AND ECONOMIC DEVELOPMENT RESOURCES TO LOCAL STUDENTS

NAME OF ORGANIZATION OR GOVERNMENT: AMIKIDS JACKSONVILLE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO REDUCE FOOD INSECURITY AMONG HIGH-NEED YOUTH AND THEIR FAMILIES THEREBY ENHANCING THEIR ABILITY TO SUCCEED IN A WORKFORCE DEVELOPMENT PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: AMIKIDS JACKSONVILLE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO REDUCE FOOD INSECURITY AMONG HIGH-NEED YOUTH AND THEIR FAMILIES THEREBY ENHANCING THEIR ABILITY TO SUCCEED IN A WORKFORCE DEVELOPMENT PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:
ST. JOHN THE DIVINE GREEK ORTHODOX CHURCH
(H) PURPOSE OF GRANT OR ASSISTANCE: PLEASE DIRECT FUNDS AS FOLLOWS:
$7,000 TOWARDS RENEWING YOU, $3,000 TOWARDS FATHERS NICK'S DISCRETIONARY FUND, $3,000 TOWARDS STEWARDSHIP, $2,000 TOWARDS GOYA

NAME OF ORGANIZATION OR GOVERNMENT: BEYOND90
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT FOOD DISTRIBUTIONS TO REFUGEE FAMILIES IN COLLABORATION WITH LUTHERAN SOCIAL SERVICES

NAME OF ORGANIZATION OR GOVERNMENT:
ROTARY CLUB OF SOUTH JACKSONVILLE CHARITIES, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF THE ROTARY CLUB OF SOUTH JACKSONVILLE'S RECENT DECISION TO SPONSOR THE "GUIDE ID" AUDIO EQUIPMENT AND RECENT SCRIPT CREATION FOR A SELF GUIDED TOUR OF HIGH INTEREST ATTRACTIONS POINTS ABOARD ORLECK

NAME OF ORGANIZATION OR GOVERNMENT:
SOCIETY OF ST. VINCENT DE PAUL - JACKSONVILLE BEACH
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE EMERGENCY ASSISTANCE AND COMPASSIONATE SUPPORT TO NEIGHBORS WHO HAVE EXPERIENCED CATASTROPHIC EVENTS, GIVING THEM THE TIME AND RESOURCES NEEDED TO REBUILD AND REGAIN STABILITY

NAME OF ORGANIZATION OR GOVERNMENT: MISSION HOUSE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT MEDICAL AND SUPPORTIVE SERVICES FOR UNINSURED ADULTS AND PEOPLE EXPERIENCING HOMELESSNESS

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 ANIMALS COLLECTION

NAME OF ORGANIZATION OR GOVERNMENT: MISSION HOUSE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP SUSTAIN THE INTAKE COORDINATOR AND CONTINUE TO GROW THE ENROLLED CLIENTS AND EXPANDED MEAL SERVICE

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NAME OF ORGANIZATION OR GOVERNMENT:
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC
(H) PURPOSE OF GRANT OR ASSISTANCE: A MATCHING GRANT INTENDED TO SUPPORT THE 18-MONTH MANATEE PROTECTION ADVOCACY EFFORTS FOR THE ST JOHNS RIVER

NAME OF ORGANIZATION OR GOVERNMENT:
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO GO TOWARDS ANY SPECIAL NEEDS (LIKE A NEW FREEZER AT JAX BCH OR OTHER IMPROVEMENTS) WITH THE REMAINDER GOING TO FOOD, RENTAL AND ELECTRICAL ASSISTANCE AND GENERAL OPERATING SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT:
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT BEAM IN THEIR EFFORTS TO ENSURE PEOPLE IN OUR COMMUNITY HAVE THE RESOURCES THEY NEED TO SERVE OUR NEIGHBORS DURING THE GOVERNMENT SHUTDOWN

NAME OF ORGANIZATION OR GOVERNMENT:
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP STOCK BEAM'S DONATION PANTRY TO REPLACE THE SNAP FUNDING FROM THE GOVERNMENT, PROVIDING FOOD TO THOSE IN NEED

NAME OF ORGANIZATION OR GOVERNMENT: PLAYERS BY THE SEA, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PRODUCTION OF SISTER ACT AND EXPENSES FOR VENUE, LIGHT AND SOUND RENTAL DUE TO THE FIRE AT THE THEATER

NAME OF ORGANIZATION OR GOVERNMENT:
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUSTAIN AND STRENGTHEN COMPREHENSIVE EMERGENCY ASSISTANCE PROGRAMS SUCH AS: FINANCIAL AID; FOOD ASSISTANCE; AND CARE COORDINATION SERVICES, ALL DESIGNED TO PROVIDE STABILITY AND CRITICAL RESOURCES DURING TIMES OF CRISIS

NAME OF ORGANIZATION OR GOVERNMENT: FEEDING NORTHEAST FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CURRENT FEED EMERGENCY; DISCUSSED AT THE COMMUNITY FOUNDATION BEACHES FUND MEETING TODAY NOVEMBER 4 2025 APPLY TO BEACHES ONLY

NAME OF ORGANIZATION OR GOVERNMENT:
NORTH RIVERSIDE COMMUNITY DEVELOPMENT CORPORATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NORTH RIVERSIDE CDC'S OUTREACH AND EDUCATION ACTIVITIES FOCUSED ON PROMOTING NEIGHBORHOOD STABILITY AND PROSPERITY

NAME OF ORGANIZATION OR GOVERNMENT: FEEDING NORTHEAST FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT START UP OPERATIONAL EXPENSES FOR THE COMMERCIAL KITCHEN AND WORKFORCE DEVELOPMENT PROGRAM.

NAME OF ORGANIZATION OR GOVERNMENT: FEEDING NORTHEAST FLORIDA
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT FEEDING NORTHEAST FLORIDA IN THEIR EFFORTS TO SERVE OUR NEIGHBORS DURING THE GOVERNMENT SHUTDOWN

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL CHILDREN'S SERVICES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT MENTAL HEALTH TRAINING FOR DUVAL COUNTY STAFF AND PROVIDE FUNDS TO SET UP "SAFE SPACES" AREAS IN SIX DUVAL COUNTY CLASSROOMS

NAME OF ORGANIZATION OR GOVERNMENT: FOSTERING CONNECTIONS ST JOHNS INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND DEVELOPMENT OPERATIONS THROUGH HIRING A PART-TIME DEVELOPMENT CONTRACTOR AND ADOPTING GIVEBUTTER PLUS

NAME OF ORGANIZATION OR GOVERNMENT: WOUNDED WARRIOR PROJECT, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT DIRECT PROGRAMS AND SERVICES, BENEFITING WOUNDED WARRIORS AND THEIR FAMILIES

NAME OF ORGANIZATION OR GOVERNMENT: NEMOURS FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO CONDUCT A CITY-WIDE LANDSCAPE ANALYSIS TO IDENTIFY THE COMPLEX BARRIERS PREVENTING CHILDREN IN JACKSONVILLE FROM EFFECTIVELY CONTROLLING THEIR ASTHMA AND TO IDENTIFY OPPORTUNITIES TO ADDRESS THESE CHALLENGES

NAME OF ORGANIZATION OR GOVERNMENT:
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE COLLEGE READY OR TRADE SCHOOL READY STUDENTS AGING OUT OF THE FOSTER CARE SYSTEM WITH RESOURCES NEEDED TO BE SUCCESSFUL

NAME OF ORGANIZATION OR GOVERNMENT: GIRL SCOUTS OF GATEWAY COUNCIL, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP EXPAND THE COMMUNITY DEVELOPMENT GIRL SCOUTS TROOPS IN THE BEACH COMMUNITIES, REACHING 50 GIRLS AT ANCHOR ACADEMY ELEMENTARY SCHOOL AND MCKENZIE'S BEACHES BOYS AND GIRLS CLUB

NAME OF ORGANIZATION OR GOVERNMENT:
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO CONTRACT WITH A LOCAL DOMESTIC VIOLENCE PROFESSIONAL WHO WILL PROVIDE COUNSELING AND CASE MANAGEMENT FOR VICTIMS OF DOMESTIC VIOLENCE, AS WELL AS CLIENT BASIC NEEDS FOR VICTIMS THAT INCLUDE ITEMS LIKE LOCKS, ALARMS, AND TEMPORARY HOUSING AND UTILITY

NAME OF ORGANIZATION OR GOVERNMENT:
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST BAKER COUNTY FAMILIES IN THE CHILD WELFARE SYSTEM ADDRESS FOOD AND HOUSING INSECURITY.

NAME OF ORGANIZATION OR GOVERNMENT:
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO CONDUCT A COMMUNITY NEEDS ASSESSMENT OF EXISTING SOCIAL SERVICES AND A SUBSEQUENT GAP ANALYSIS IN BAKER COUNTY AND TO PURCHASE A DATA MANAGEMENT PLATFORM TO ASSIST IN TRACKING RESOURCES DURING BLUE SKIES AND DISASTER

NAME OF ORGANIZATION OR GOVERNMENT:
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PURCHASE OF TRAINING KITS FOR THE NOURISHABLE PROJECT AND TO PROVIDE ADAPTIVE EATING DEVICES FOR DUVAL COUNTY SENIORS IN NEED

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF FLORIDA'S FIRST COAST
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ENHANCE THE BROWN YMCA'S MIDDLE SCHOOL PROGRAM BY BRINGING IN PROFESSIONALS FOR SPECIALIZED PROGRAMMING

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF FLORIDA'S FIRST COAST
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TEAM SMILE, A ONE-DAY EVENT FOR 250 LOW INCOME YOUTH TO ACCESS DENTAL HYGIENE AND SCREENING SERVICES

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF FLORIDA'S FIRST COAST
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE CAMPERSHIPS FOR INDIVIDUALS NEEDING FINANCIAL ASSISTANCE SERVED BY THE WINSTON FAMILY YMCA TO ATTEND CAMP IMMOKALEE AND/OR YMCA SUMMER PROGRAMS. CAMPERSHIPS SHALL BE NAMED IN MEMORY OF ARCH CASSIDY AND WILLIAM KYLE

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:
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FINANCIAL SUPPORT FOR OLDER ADULTS RESIDING IN DUVAL, NASSAU, BAKER, CLAY AND ST. JOHNS COUNTIES EXPERIENCING SHORT-TERM UNEXPECTED FINANCIAL CRISIS.

NAME OF ORGANIZATION OR GOVERNMENT: ETZ CHAIM SYNAGOGUE
(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED TO NCSY/JSU CLUBS. $5,000 FOR USE IN THE 2025-6 SCHOOL YEAR AND $5,000 FOR USE IN THE 2026-7 SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT:
JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR FINANCIAL SUPPORT OF MISSION, VISION VALUES PROJECT AND OTHER SUPPORT AS DETERMINED BY CEO AND CFO, INCLUDING USE OF THESE FUNDS OR SALARIES

NAME OF ORGANIZATION OR GOVERNMENT:
JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION
(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF OPERATING COSTS, INCLUDING SALARIES; FOR MATCHING FUNDS FOR FUTURE STATE OR CITY OF JACKSONVILLE FUNDING GRANT TERMS; FOR ON-GOING ORLECK RENOVATION EXPENSES; FOR DEBT REDUCTION OR OTHER ORGANIZATIONAL NEEDS AS DETERMINED BY JNHSA'S TREASURE

NAME OF ORGANIZATION OR GOVERNMENT: PIE IN THE SKY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO DELIVER FRESH, HEALTHY PRODUCE TO LOW-INCOME SENIORS IN ST. JOHNS COUNTY, ENSURING THEY HAVE RELIABLE ACCESS TO NUTRITIOUS FOOD, AT NO COST

NAME OF ORGANIZATION OR GOVERNMENT:
FLORIDA STATE UNIVERSITY FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: ROGASKI ATHLETIC TRAINING SCHOLARSHIPS WITHIN ANNE SPENCER DAVIS COLLEGE OF EDUCATION, HEALTH AND HUMAN SCIENCES

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:
FLORIDA STATE UNIVERSITY FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: ROGASKI VISUAL DISABILITIES EDUCATION ENDOWMENT WITHIN ANNE SPENCER DAVES COLLEGE OF EDUCATION, HEALTH AND HUMAN SCIENCES

NAME OF ORGANIZATION OR GOVERNMENT:
UNIVERSITY OF FLORIDA FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE DEPLOYMENT OF THE COMMUNITY ENTREPRENEURIAL COLLABORATIVE, WHICH CONNECTS ENTREPRENEURS IN UNDERSERVED NEIGHBORHOODS WITH RESOURCES THAT FOSTER SMALL BUSINESS GROWTH

NAME OF ORGANIZATION OR GOVERNMENT:
UNIVERSITY OF FLORIDA FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR AN INTERIOR REFRESH OF THE LIBRARY, TO INCLUDE UPDATED PAINT, FURNISHINGS, AND AMENITIES.

NAME OF ORGANIZATION OR GOVERNMENT:
UNIVERSITY OF FLORIDA FOUNDATION, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO BENEFIT THE FLORIDA MANATEE BY SUPPORTING THE STAFFING AND PROGRAM NEEDS OF THE SEA GRASS RENOURISHMENT WORK BEING DONE FROM INDIAN RIVER LAGOON AND ST AUGUSTINE

NAME OF ORGANIZATION OR GOVERNMENT: THREE RIVERS LEGAL SERVICES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TWO-PRONG BENEFITS OF FREE SHORT AND LONG-TERM LEGAL SERVICES TO WOMEN AND GIRLS SURVIVING ABUSE, WITH A FOCUS ON NASSAU COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: THREE RIVERS LEGAL SERVICES
(H) PURPOSE OF GRANT OR ASSISTANCE: FLORIDA ASSOCIATION FOR WOMEN LAWYERS THIRD JUDICIAL CIRCUIT CHAPTER FOR THE ADOPT A NURSING HOME DRIVE TO ASSIST PROVIDING PROVIDE RESIDENTS WITH A BLANKET, CLOTH BAG, NO-SKID SOCKS, HYGIENE ITEMS AND SNACKS WITHIN THE THIRD CIRCUIT

NAME OF ORGANIZATION OR GOVERNMENT: SEEDS OF GRACE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT DOOR-TO-DOOR OUTREACH IN THE HIGH RIDGE ESTATES NEIGHBORHOOD IN PREPARATION FOR THE DEVELOPMENT OF A STRATEGIC PLAN FOR THE HIGH RIDGE INITIATIVE.

NAME OF ORGANIZATION OR GOVERNMENT:
HISPANIC BUSINESS INITIATIVE FUND OF FLORIDA, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE FINANCIAL LITERACY AND CAPITAL ACCESS FOR LATINO ENTREPRENEURS IN NORTHEAST FLORIDA

NAME OF ORGANIZATION OR GOVERNMENT: EQUALITY FLORIDA INSTITUTE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT FOR THE EQUALITY FLORIDA JACKSONVILLE PARENT AND COMMUNITY SUMMIT HELD NOV 15TH

NAME OF ORGANIZATION OR GOVERNMENT: SAVE THE CHIMPS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SAVE THE CHIMPS ANIMAL WELFARE CAREER AND TRAINING EFFORTS OF YOUNG STAFF, VOLUNTEERS, AND INTERNS

NAME OF ORGANIZATION OR GOVERNMENT: MAYO CLINIC JACKSONVILLE

Part IV Supplemental Information

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

NAME OF ORGANIZATION OR GOVERNMENT: MAYO CLINIC FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: IN HONOR OF AJ DUNN'S LEADERSHIP OF MAYO CLINIC IN FLORIDA. RESTRICTED FOR ADMINISTRATIVE SUPPORT OF PROGRAMS AT MAYO CLINIC IN FLORIDA

NAME OF ORGANIZATION OR GOVERNMENT: PROJECT FIRE BUDDIES, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE NECESSARY TRAINING BY STARS AND STONE DOG TRAINING ACADEMY FOR NEW DONATED SERVICE DOG IN CENTRAL FLORIDA - WHICH SPECIALIZES IN AUTISM AND SERVICE DOG SUPPORTS

NAME OF ORGANIZATION OR GOVERNMENT: HEIFER PROJECT INTERNATIONAL, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE STIMULATING AGRIBUSINESS FOR YOUTH EMPLOYMENT (S.A.Y.E) PROGRAM IN UGANDA

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF TEXAS FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: $25,000 - DELMER DALLAS ENDOWED RESEARCH FUND AND $25,000 TO BREAST IMMUNOTHERAPY RESEARCH PROGRAM

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 ANOTHER MEDICAL FIELD

NAME OF ORGANIZATION OR GOVERNMENT: THRIVE SCHOLARS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE JACKSONVILLE, FLORIDA INITIATIVES, IN RECOGNITION OF HANNAH OBERHOLZER

NAME OF ORGANIZATION OR GOVERNMENT: THRIVE SCHOLARS
(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS FOR OPERATIONAL SUPPORT OF THE NORTHEAST FLORIDA REGION OF THRIVES SCHOLARS. THIS GRANT FULFILLS RS&H'S 3-YEAR FUNDING COMMITMENT FOR THRIVE SCHOLARS' FISCAL YEAR 26, FISCAL YEAR 27, AND FISCAL YEAR 28. PLEASE INDICATE THIS IN ANY CORRESPON

NAME OF ORGANIZATION OR GOVERNMENT: THRIVE SCHOLARS
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT OF THE JACKSONVILLE, FLORIDA THRIVE SCHOLARS PROGRAM IN 2025

NAME OF ORGANIZATION OR GOVERNMENT: THE DIGDEEP RIGHT TO WATER PROJECT
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TWO NAVAJO WATER PROJECTS: HOME WATER SYSTEM INSTALLATIONS AND ACCESS TO SANITATION SERVICES

NAME OF ORGANIZATION OR GOVERNMENT: THE NATURE CONSERVANCY OF ALASKA
(H) PURPOSE OF GRANT OR ASSISTANCE: A 2-YEAR $300,000 GRANT FOR GENERAL OPERATING SUPPORT FOR THE EMERALD EDGE PROGRAM TO COMBAT AND MITIGATE CLIMATE CHANGE, PRESERVE AND RESTORE HEALTHY ECOSYSTEMS, AND SUPPORT ENABLING CONDITIONS FOR NATURE AND PEOPLE TO THRIVE TOGETHER

NAME OF ORGANIZATION OR GOVERNMENT:
SAN JUAN ISLANDS CONSERVATION DISTRICT
(H) PURPOSE OF GRANT OR ASSISTANCE: A 2-YEAR GRANT TO HELP THE

Part IV Supplemental Information

ORGANIZATION HIRE A FULL-TIME DEVELOPMENT DIRECTOR AND MAKE ADVANCEMENTS ON THEIR DONOR ENGAGEMENT EFFORTS

SCHEDULE J (Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number: 59-6150746

Part I Questions Regarding Compensation

		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 ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (such as maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? **2**		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Independent compensation consultant ☒ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a	Receive a severance payment or change-of-control payment? **4a**		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**		X
c	Participate in or receive payment from an equity-based compensation arrangement? **4c**		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization? **5a**		X
b	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:		
a	The organization? **6a**		X
b	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**		X
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**		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		**(B)** Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1) ISAIAH OLIVER	(i)	406,790.	0.	2,676.	38,589.	33,220.	481,275.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GRACE M. SACERDOTE	(i)	297,993.	0.	2,677.	31,240.	18,182.	350,092.	0.
EVP&CFO/TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JOHN ZELL	(i)	200,363.	0.	2,542.	22,572.	13,758.	239,235.	0.
VP DEVELOPMENT/SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) AMY CRANE	(i)	167,555.	0.	2,481.	19,140.	14,643.	203,819.	0.
VP PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) WANDA WILLIS	(i)	159,700.	0.	2,454.	17,567.	7,164.	186,885.	0.
VP COMMUNITY LEADERSHIP	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MARK LEMAIRE	(i)	152,397.	0.	2,449.	17,014.	13,163.	185,023.	0.
VP, STATEGIC DONOR INITIATIVES	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ERIN BRODERICK	(i)	122,870.	0.	2,395.	16,002.	30,651.	171,918.	0.
VP, FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) STEPHANIE GARFUNKEL	(i)	132,692.	0.	2,411.	15,862.	19,980.	170,945.	0.
VP STRATEGIC COMMUNICATION	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

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

Employer identification number 59-6150746

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	115	29,436,989.	
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests	X	5	37,492,620.	
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ( )				
26	Other ( )				
27	Other ( )				
28	Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgment **29** 0

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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, LINE 32B:
THE FOUNDATION REPORTED IN PART I, COLUMN (B), THE NUMBER OF CONTRIBUTIONS RECEIVED.

SCHEDULE O (Form 990)
(Rev. December 2024)
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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number: 59-6150746

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FAIR AND THOUGHTFUL, INNOVATIVE SERVICE TO THE COMMUNITY THROUGH LEADERSHIP AND COLLABORATION, AND SELF GOVERNANCE THAT RESPECTS THE INTENT OF THE DONOR AND PUTS COMMUNITY FIRST.

FORM 990, PART VI, SECTION B, LINE 11B:
FORM 990 IS PREPARED INTERNALLY BY A STAFF MEMBER (A CPA) AND REVIEWED BY THE VP OF FINANCE. THE BOARD OF TRUSTEES HAS DELEGATED TO THE AUDIT COMMITTEE THE RESPONSIBILITY TO REVIEW THE FORM 990 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 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 PERFORMANCE REVIEW PROCESS INCLUDES SELF-EVALUATION, PRESIDENT'S EVALUATION, AND GOAL SETTING. COMPENSATION IS DETERMINED USING REGIONAL AND NATIONAL SALARY STUDIES. THE AUDIT COMMITTEE FURTHER EVALUATES FINANCE STAFF COMPETENCIES AS PART OF THEIR RESPONSIBILITIES. DECISIONS ARE

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

Employer identification number 59-6150746

DOCUMENTED CONTEMPORANEOUSLY.

FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS ARE POSTED TO FOUNDATION'S WEBSITE AND ARE ALSO AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
ACTIVITY WITHIN AGENCY ENDOWMENT COMPONENT FUNDS PER 990, NOT IN AUDITED FS -5,227,392.

FORM 990, PART XII, LINE 2C
THE ORGANIZATION'S BOARD ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF ITS INDEPENDENT ACCOUNTANT. THIS PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.

SCHEDULE R (Form 990)
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number: 59-6150746

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BALDWIN BAY PROPERTIES, LLC 245 RIVERSIDE AVENUE, SUITE 310 JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA	-184,228.	0.	THE COMMUNITY FOUNDATION OF NORTHEAST FLORIDA, INC.
THE COMMUNITY FOUNDATION FOR NE FLORIDA RE, LLC - 81-0713522, 245 RIVERSIDE AVENUE, SUITE 310, JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA	-6,361.	180,000.	THE COMMUNITY FOUNDATION OF NORTHEAST FLORIDA, INC.
THE COMMUNITY FOUNDATION FOR NE FLORIDA RE #2, LLC - 92-0985880, 245 RIVERSIDE AVENUE, SUITE 310, JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA	-32.	38.	THE COMMUNITY FOUNDATION OF NORTHEAST FLORIDA, INC.

Part II **Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) Section 512(b)(13) controlled entity? No

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

Schedule R (Form 990) (Rev. 1-2025)

LHA 532161 04-01-25

Part III **Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
CHARITABLE LEAD TRUSTS (2) 245 RIVERSIDE AVENUE #310 JACKSONVILLE, FL 32202	LEAD TRUSTS	FL		TRUST				X	
CHARITABLE REMAINDER TRUSTS (5) 245 RIVERSIDE AVENUE #310 JACKSONVILLE, FL 32202	REMAINDER TRUSTS	FL		TRUST					X

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

		Yes	No
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b		X
c Gift, grant, or capital contribution 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 related organization(s)	1e		X
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k		X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o		X
p Reimbursement paid to related organization(s) for expenses	1p		X
q Reimbursement paid by related organization(s) for expenses	1q		X
r Other transfer of cash or property to related organization(s)	1r		X
s Other transfer of cash or property from related organization(s)	1s	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	CHARITABLE LEAD TRUSTS (2)	C	319,160.	CASH RECEIVED
(2)				
(3)				
(4)				
(5)				
(6)				

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)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) NO	(k) Percentage ownership

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.