Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶Go to www.irs.gov/Form990EZ for instructions and the latest information.

A F	or the	e 2018 calen	dar year, or tax year beginning , and ending			
		applicable	C Name of organization	Ì	D Employ	er identification number
☐ A	ddress	change				
П×	ame ch	ange	JACKSONVILLE CATHOLIC COMMUNITY, INC		20-8	3159227
, כו	ıtıal retu	nw	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telepho	ne number
∏ Fi	nal retu	ım/terminated	308 OAKHAVEN COURT		904-	-429-3800
X A	mended	d return	City or town, state or province, country, and ZIP or foreign postal code	,	F Group I	Exemption
	pplication	on pending	SAINT AUGUSTINE FL 32092	'	Numbe	r 🕨
G A	ccour	nting Method	X Cash Accrual Other (specify) ▶	_ H Che	ck ▶ 📗 ıft	the organization is not
I V	/ebsi	te: <u>THE</u>	JPM.ORG	_ requ	ired to attac	h Schedule B
J T	ax-exe	empt status (d	theck only one) — X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or 52	7 (For	m 990, 990-	EZ, or 990-PF)
K F	orm d	of organizatio	n: $f X$ Corporation $oxedsymbol{igsquare}$ Trust $oxedsymbol{igsquare}$ Association $oxedsymbol{igcap}$ Other $oxedsymbol{igcap}$			
L A	dd line	es 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets	•	
(Part I	I, colu		00,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	91,596
Pa	rt l		ue, Expenses, and Changes in Net Assets or Fund Balances		structions 1	for Part I)
			f the organization used Schedule O to respond to any question in this F	Part I		X
	1		gifts, grants, and similar amounts received		1	85,596
	2	=	rvice revenue including government fees and contracts		2	
	3		dues and assessments		3	6 000
	4	Investment			4	6,000
	5a		int from sale of assets other than inventory 5a			
2022	b		r other basis and sales expenses 5b			
\approx	С	• •	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
ಬ	6	-	fundraising events		37.4	
0	а		ne from gaming (attach Schedule G if greater than			
בֻבַ		\$15,000)	ne from fundraising events (not including of contributio			
_8	b		ne from fundraising events (not including of contributions of contribution			
- <u>R</u> -			gross income and contributions exceeds \$15,000) 6b			
ᅤ	С		expenses from gaming and fundraising events 6c		1,1,1	
CANNELRevenue	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	· · ·		,
K	•	line 6c)	or (1035) from gaming and landraising events (200 intel 20 and 20 and 20 and	•	. 6d	
ゟ゠	7a	•	of inventory, less returns and allowances 7a		`\ , ;; \	
	b		f goods sold 7b		المدالم	
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other reven	ue (describe in Schedule O)		8	
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	91,596
	10	Grants and	similar amounts paid (list in Schedule O)		10	7,900
	11	Benefits par	d to or for members		11	
S.	12	Salaries, oth	ner compensation, and employee benefits	•	12 -	
Expenses	13	Professiona	fees and other payments to independent contractors		13	74,000
ğ	14	• •	rent, utilities, and maintenance		14	
ů	15		olications, postage, and shipping `		15	0 00=
	16	•	ses (describe in Schedule O)		16	2,001
$\overline{}$	17		ises. Add lines 10 through 16		17	83,901
S.	18	•	deficit) for the year (Subtract line 17 from line 9)	,	18	7,695
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with		19	220 240
¥	end-of-year figure reported on prior year's return)					339,348
<u>a</u>	20	Other chang	es in net assets or fund balances (explain in Schedule O)		20	<u>-730</u>
~	20 21		or fund balances at end of year. Combine lines 18 through 20	1	21	346,313

Form 990-EZ (2018) JACKSONVILLE CAT	<u> </u>	ITY, INC20-81	.59227		Page 2
Part II . Balance Sheets (see the instructi					
Check if the organization used Sche	edule O to respond to a				
		(A) Be	ginning of year		(B) End of year
22 Cash, savings, and investments			339,348		346,313
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	246 212
25 Total assets		-	339,348	25	346,313
26 Total liabilities (describe in Schedule O)			339,348	26	246 212
27 Net assets or fund balances (line 27 of column (B)				27	346,313
Part III Statement of Program Service	•	•	==		Evnance
Check if the organization used Sche	dule O to respond to a	iny question in this Pa	aitiii 🖭	(Da	Expenses equired for section
What is the organization's primary exempt purpose? SEE SCHEDULE O					I(c)(3) and 501(c)(4)
Describe the organization's program service accomplish	ments for each of its thre	e largest program servi	Ces .		anizations, optional for
as measured by expenses. In a clear and concise mann				_	ers)
persons benefited, and other relevant information for ea	•	,		0	J. J
28 SEE SCHEDULE O					
(Grants\$ 7,900) If this amount i	includes foreign grants, cl	heck here	▶ □	28a	83,901
29					
				İ	
(Grants\$) If this amount i	includes foreign grants, cl	heck here	▶ □	29a	
30					
(Grants\$) If this amount i	ncludes foreign grants, cl	neck here	>	30a	
31 Other program services (describe in Schedule O)			<u> </u>		
	ncludes foreign grants, cl	neck here	<u> </u>	31a	
32 Total program service expenses (add lines 28a th			<u> </u>	32	83,901
Part IV List of Officers, Directors, Trustees, a Check if the organization used Schedule	O to respond to any que	each one even if not co stion in this Part IV	mpensated — se	e tne i	nstructions for Part MA
	(b) Average	(c) Reportable	(d) Health ben	efits,	(e) Estimated amount of
(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans,	and	other compensation
JOSEPH DIFATO	<u> </u>	(if not paid, enter -0-)	deferred comper	isation	
DIRECTOR	40.00	٥ ا		0	0
FELICIA DIFATO		-			
DIRECTOR	40.00	o		0	o
DINDETOR	40.00	<u>~</u>			
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			.=		
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			<u> </u>		
DAA					Form 990-EZ (2018)

TACKSONVILLE	CATHOLIC	COMMUNITY	TN(2) () -	81592	'27

P.	Other Information (Note the Schedule A and personal benefit contract state instructions for Part V.) Check if the organization used Schedule O to respond	ment requirements to any question in	s in the this Part V		
				Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes,"	provide a		Ì	
	detailed description of each activity in Schedule O		33	ļ—	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a c				,
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, ex	plain the	24		x
25-	change on Schedule O. See instructions Did the organization have unrelated business gross income of \$1,000 or more during the year from		34		
35a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	ii business	35a		x
ь	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explain	nation in Schedule Ω		<u> </u>	-
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 60		332	<u> </u>	
Ū	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	700(0) 1104100,	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net	assets			
	during the year? If "Yes," complete applicable parts of Schedule N		.36		X
37a		37a	-	****	.: .
b	Did the organization file Form 1120-POL for this year?		37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key emplo	yee or were	11460.36m.	 سندنداد	1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this	return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b		· · ·	::":
39	Section 501(c)(7) organizations. Enter	Address than	1		1 1
а	Initiation fees and capital contributions included on line 9	39a		: '	
b	C, COO , GOO, FILE, WARREST CO. MILE C, CO. FILE CO. C.	39b	. 3	•	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year		ļ.	:	, ,
	section 4911 ▶, section 4912 ▶, section 4955			,	- ::'
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any sec		**********	********	**************************************
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a pr				
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L	., Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed				• ;
	on organization managers or disqualified persons during the year under sections 4912,				<u>.</u> .
	4955, and 4958	P	. · <u>.</u> .	1.	-::-54
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	_	ئى ئورشى		:)
	40c reimbursed by the organization	holtos			.i.
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax s	meitei (40e	>+++++++++++++++++++++++++++++++++++++	X
41	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ▶ NONE	•	406		A
	The organization's books are in care of ► JOSEPH DIFATO	Telephone no. ▶	904-42	9-3	800
420	308 OAKHAVEN COURT	reiephone no.	304 42		
	Located at SAINT AUGUSTINE	ZIP + 4 ▶	32092		
ь	At any time during the calendar year, did the organization have an interest in or a signature or other	er authority over		Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other finan		42b		Х
	If "Yes," enter the name of the foreign country ▶		T.:		72 ¹¹ 57
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreig	n Bank and	. s		,
	Financial Accounts (FBAR)		<u> </u>	استثنيا	
С	At any time during the calendar year, did the organization maintain an office outside the United Sta	ites?	42c		X
	If "Yes," enter the name of the foreign country				. –
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check		. 1		▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ <u>4</u> :	3		
				Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must b	e	19-49-140-66	1 manufactures	:. '.
_	completed instead of Form 990-EZ		44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 mu	St De	445		v
	completed instead of Form 990-EZ		44b	 	X
C	Did the organization receive any payments for indoor tanning services during the year?	0.20	44c		<u> </u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide a valentiate in Schodule O	e all	1444		.marin.m.
45-	explanation in Schedule O		44d 45a	$\vdash \vdash$	Х
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	, within the	45a	 	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed ins]_ ;	-:.	
	,	icad Oi	45b	140 x 10 an.	X
	Form 990-EZ See instructions	 	Form 99(1-E7	

SCHEDULE A (Form 990 or 990-EZ)

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.

2018

Open to Public

Name of the organization

JACKSONVILLE CATHOLIC COMMUNITY, INC

Employer identification number 20-8159227

			OVCVOONATITI	2 CUINOTIC COM	O14 T T .	L , 1110	20 013	<u> </u>	
Pa	irt I	Reas	on for Public Charity	Status (All organization	ns mus	t compl	ete this part.) See instru	uctions.	
The	orga	nization is no	t a private foundation beca	use it is. (For lines 1 through 1	2, check	only one	box.)		
1	Ň		•	ssociation of churches describe		-			
2	П	A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E (F	orm 990	or 990-E	Z).)		
3	П			vice organization described in					
4	П			ed in conjunction with a hospit				the hospital's name,	
·	ш	city, and stat	- · · · · · · · · · · · · · · · · · · ·	,			******	•	
5	П	•		t of a college or university own	ed or op	erated by	a governmental unit describe	ed in	
•	Ш	-	(b)(1)(A)(iv). (Complete Pa		ос о. ор		2 90 00 00 00 00 00 00 00 00 00 00 00 00		
6	\Box			governmental unit described i	n section	n 170(b)(1)(A)(v).		
	X			a substantial part of its support				public	
•			section 170(b)(1)(A)(vi). (,	<u></u>		
8	\Box			170(b)(1)(A)(vi). (Complete F	Part II)			,	
9	Ħ			escribed in section 170(b)(1)(erated in	conjunction with a land-grant	college	
•	ш	or university	or a non-land-grant college	e of agriculture (see instruction	s). Enter	the name	e, city, and state of the colleg	e or	
		university:	· · ·	•	•		-		
10		An organizat	tion that normally receives	(1) more than 33 1/3% of its s	upport fro	om contril	butions, membership fees, ar	nd gross	
	_	receipts from	n activities related to its exe	empt functions—subject to cert	aın exce	ptions, an	id (2) no more than 33 1/3%	of its	
		support from	gross investment income	and unrelated business taxable	e income	less sed)	ction 511 tax) from businesse	S	
	\Box			30, 1975 See section 509(a)					
11	Н			d exclusively to test for public s				0.450000	
12	\Box	An organizat	tion organized and operated	d exclusively for the benefit of, nizations described in section	500(a)(4	n ine iui I or secti	on 509(a)(2) See section 5	purposes 19 (a)(3)	
		Check the be	ox in lines 12a through 12d	that describes the type of sup	portina o	roanizatio	on and complete lines 12e, 12	2f, and 12g.	
	а			perated, supervised, or control					
	•	the supp	orted organization(s) the p	ower to regularly appoint or ele	ect a mai	onty of the	e directors or trustees of the	, 55	
				complete Part IV, Sections		•			
	b	Type II.	A supporting organization s	supervised or controlled in con	nection v	vith its su	pported organization(s), by h	aving	
		control o	r management of the suppo	orting organization vested in th	ie same į	persons t	hat control or manage the su	pported	
		organiza	tion(s) You must complet	te Part IV, Sections A and C.					
	С	Type III	functionally integrated. A	supporting organization opera	ated in co	nnection	with, and functionally integra	ted with,	
				nstructions). You must comple					
	d			ed. A supporting organization of the organization generally must					
				must complete Part IV, Sect				uveness	
	е		•	eceived a written determination				1	
	٠	functions	ally integrated, or Type III n	on-functionally integrated supp	orting or	ganizatio	n.		
	f		mber of supported organiza						_
	g	Provide the f	following information about	the supported organization(s).					_
(1)	Name	of supported	(II) EIN	(III) Type of organization	(iv) Is the	, organization	(v) Amount of monetary	(vi) Amount of	
	org	anızatıon		(described on lines 1–10		ır governing	support (see	other support (see instructions)	
				above (see instructions))	Yes	ment?	instructions)	instructions	
					Tes	NO			-
(A)									
(5)			,			-			-
(B)									
4.53						-			-
(C)								,	
<u></u>								1	-
(D)		•,							
-					 				-
(E)									
				31	 	-			-
				75					

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.)

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	71,555	68,550	109,656	113,334	85,596	448,691		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						<u> </u>		
3	The value of services or facilities furnished by a governmental unit to the organization without charge				,				
4	Total. Add lines 1 through 3	71,555	68,550	109,656	113,334	85,596	448,691		
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)	in the contract of the contrac	ranaman v	u tala ing line ti i Padan	aspecta mada recogni	Bunda Buttu kannida ni taka ni u			
6	Public support. Subtract line 5 from line 4	-			· · · · · · · · · · · · · · · · · · ·	· · ·	448,691		
Sec	tion B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
7	Amounts from line 4	71,555	68,550	109,656	113,334	85,596	448,691		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,636	3,829	3,622	4,050	6,000	19,137		
9	Net income from unrelated business activities, whether or not the business is regularly carried on				-				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)		v						
11	Total support. Add lines 7 through 10	•	ŧ	* , * , * **	<u> </u>		467,828		
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for the	ne organization's f	•	, fourth, or fifth tax	k year as a section	12 1 501(c)(3)			
<u></u>	organization, check this box and stop he		ntago			<u> </u>			
	tion C. Computation of Public S			(5)		T 44 T	05.01.8/		
14	Public support percentage for 2018 (line		•	iumn (t))		14	95 . 91 % 97 . 37 %		
15	Public support percentage from 2017 Sc 33 1/3% support test—2018. If the orga			no 12 and line 1/	1 is 33 1/39/ or m		91.3176		
Ioa	box and stop here . The organization qu				4 13 33 173 78 OF THE	bre, check this	▶ X		
ь	33 1/3% support test—2017. If the organization qu				ine 15 is 33 1/3%	or more, check			
U	this box and stop here. The organization				10 10 10 00 110 70	or more, erroen	▶ □		
17a	10%-facts-and-circumstances test—2				3, 16a, or 16b, an	d line 14 is			
	10% or more, and if the organization me	-							
	Part VI how the organization meets the "								
	organization	٠		•			▶ 🗌		
b	10%-facts-and-circumstances test—2017. 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	n meets the "fact	s-and-circumstand	ces" test, check th	nis box and stop l	here.			
	Explain in Part VI how the organization r	neets the "facts-a	nd-circumstances	test The organi	zation qualifies as	a publicly			
	supported organization						▶ 🗌		
18	Private foundation. If the organization of instructions	did not check a bo	ox on line 13, 16a,	16b, 17a, or 17b,	, check this box a	nd see	> [
						chadula A (Form 99)	2 000 EZ\ 2018		

Schedule A (Form 990 or 990-EZ) 2018 JACKSONVILLE CATHOLIC COMMUNITY, INC20-8159227
Part III. Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	tion A. Public Support +						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Giffs, 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						
С	Add lines 7a and 7b		1 2 200			·	
8	Public support. (Subtract line 7c from line 6.)	* * - 4, _{4, 4,}	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	;			
500	tion B. Total Support	· ·	197,			<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	(2) 2014	(6) 2013		(4) 2017	(6) 2010	(i) rotal
10a	Gross income from interest, dividends,			-			
IVa	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						
С	Add lines 10a and 10b						<u> </u>
11	Net income from unrelated business activities not included in 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 13)						
14	and 12) First five years. If the Form 990 is for th	A organization's f	iret eacond third	fourth or fifth to	vear as a section	 501/c)(3)	<u> </u>
. 7	organization, check this box and stop he	_	nsi, secona, unia,	Tourist, or mar tax	. your as a section	1001(0)(0)	▶ □
Sec	tion C. Computation of Public S		entage		· · ·		
15	Public support percentage for 2018 (line			lumn (f))		15	%
16	Public support percentage from 2017 Sc		*			16	
	tion D. Computation of Investm						
17	Investment income percentage for 2018			13, column (f))		17	%
18	Investment income percentage from 201					18	%
19a	33 1/3% support tests—2018. If the org						
_	17 is not more than 33 1/3%, check this I						. ▶ 🗀
b	33 1/3% support tests—2017. If the org						
	line 18 is not more than 33 1/3%, check t						n ▶ 📙
20	Private foundation. If the organization of	lid not check a bo	x on line 14, 19a,	or 19b, check the	s box and see ins	tructions	▶ ∐

Part IV Supporting Organizations

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

Section A. All	Supporting	Organizations
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- 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
- 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)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- 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
- 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)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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)
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - 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.)

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a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

trustees of each of the supported organizations? Provide details in Part VI.

За

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 integrate	Type III suppo	orting organiza	tion (see
instructions)			

<u>1</u>

3

4

Adjusted net income for prior year (from Section A, line 8, Column A)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Enter 85% of line 1.

Enter greater of line 2 or line 3

Income tax imposed in prior year

Schedule A (Form 990 or 990-EZ) 2018

Par	t V Type III Non-Functionally Integrated 509(a)(	3) Supporting Organ	izations (continued)	<u> </u>
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes	· · · · · · · · · · · · · · · · · · ·	
2	Amounts paid to perform activity that directly furthers exempt purp	oses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of s	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	inization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		•	
	-	(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
<del>.</del>	Underdistributions, if any, for years prior to 2018	1 ,		
_	(reasonable cause required-explain in <b>Part VI</b> ). See	. :		
	instructions	: ': .'. ' .		
3	Excess distributions carryover, if any to 2018	น่าวอากออกในของจีนักของนักกระจะของเรียก เป็นสถานากัน	อิตติสัตกิสติส อิตติสติสติสติสติสติสติสติสติสติสติสติสติ	า เกาะ เกาะ เกาะ เกาะ เกาะ เกาะ เกาะ เกา
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	Total of lines 3a through e			,
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount	• ,		
1	Carryover from 2013 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f	†		
4	Distributions for 2018 from	46848 ** 1618 12 15 15 15 15 15 15 15 15 15 15 15 15 15		Marian Ma
	Section D, line 7 \$	tami (1911 cest berkeden   1911   1911   1944 an na 1944   terkenen   1944   teskenen   1944   tesken   1944   tes		
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount		, ,	
	Remainder. Subtract lines 4a and 4b from 4.			
<u>~</u>	Remaining underdistributions for years prior to 2018, if		•	
•	any. Subtract lines 3g and 4a from line 2. For result	1. "		
	greater than zero, explain in Part VI See instructions			, , , , , , , , , , , , , , , , , , ,
6	Remaining underdistributions for 2018 Subtract lines 3h			
٠	and 4b from line 1. For result greater than zero, explain in	·· .		
	Part VI See instructions		Sec. 15.	
	Excess distributions carryover to 2019. Add lines 3	<u> </u>		
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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, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE O (Form 990 or 990-EZ)

### 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 990-EZ.

JACKSONVILLE CATHOLIC COMMUNITY, INC

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

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

20-8159227

OMB No 1545-0047

2018

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AMENDED RETURN EXPLANATION

THE ORGANIZATION ORIGINALLY FILED A FORM 990-N FOR 2018. HOWEVER, THEY RECENTLY REALIZED THEY DID NOT MEET THE 990-N FILING REQUIREMENTS AFTER RESEARCH/REVIEW AND ARE NOW FILING A FORM 990-EZ INSTEAD.

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

**EXPENSES** 

COMMUNITY EXPENSE

\$ 2,001

TOTAL \$

2,001

FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES AMOUNT DESCRIPTION

UNREALIZED LOSS

-730

\$

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO ENCOURAGE CATHOLICS TO DEVELOP A LIFE-CHANGING RELATIONSHIP WITH THE LORD JESUS, SUSTAINED AND NOURISHED THROUGH PRAYER, SCRIPTURE, AND THE LITURGY. TO WITNESS THE POWER OF THE HOLY SPIRIT IN THE LIVES OF SAINTS ANI CHRISTIAN HEROES. TO SUPPORT CHRIST-CENTERED RELATIONSHIPS WITHIN FAMILIES. CHRISTIAN COMMUNITY WITHIN PARISHES, AND UNITY AMONG THE PEOPLE OF GOD.

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT TO ENCOURAGE CATHOLICS TO DEVELOP A LIFE-CHANGING RELATIONSHIP WITH THE LORD JESUS, SUSTAINED AND NOURISHED THROUGH PRAYER, SCRIPTURE, AND THE

Name of the organization

JACKSONVILLE CATHOLIC COMMUNITY, INC

Employer identification number

20-8159227

LITURGY. TO WITNESS THE POWER OF THE HOLY SPIRIT IN THE LIVES OF SAINTS ANI CHRISTIAN HEROES. TO SUPPORT CHRIST-CENTERED RELATIONSHIPS WITHIN FAMILIES, CHRISTIAN COMMUNITY WITHIN PARISHES, AND UNITY AMONG THE PEOPLE OF GOD.