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

2017

DLN: 93493319062348 OMB No 1545-0047

Open to Public

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

Interna	ıl Reve	nue Service		<u></u>	, ,			Inspection
A F	or the	e 2017 c <u>a</u>	alendar year, or tax year begini	ning 01-01-2017 , and ending 12-	31-2017			
		pplicable	C Name of organization PGA TOUR INC			D Employ	er identif	ication number
		change				52-099	9206	
	ime ch itial ret	_	% JEANNE LIGHTCAP Doing business as					
		n/terminated				E Talankan		
		d return	Number and street (or P O box if ma 100 PGA TOUR BOULEVARD	Il is not delivered to street address) Room/s	suite	E Telephor		
⊔ Ap	plicatio	on pending	City or town, state or province, count	ry, and ZID or foreign postal code		(904) 2	85-3700	
			PONTE VEDRA BEACH, FL 32082	ry, and ZIP of foreign postal code		G Gross ro	counts ¢ 2	,120,671,000
			F Name and address of principal	officer	H(a) Ta			.120,071,000
			Joseph W Monahan	omee.		this a group re ibordinates?	turn for	□Yes ☑No
			100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082		Н(b) Аг	re all subordinat	:es	Yes No
I Ta	x-exen	npt status	☐ 501(c)(3) ☑ 501(c)(6) ◄ (insert no)	I	cluded? "No," attach a l	ist (see	
1 W	ehsit	e:▶ PGA	ATOUR COM	misercino / La +547(a)(1) 01 La 327	1	roup exemption		•
K Fori	m of or	rganization	✓ Corporation ☐ Trust ☐ Associ	lation ☐ Other ►	L Year of f	ormation 1974	M State	of legal domicile
							טויו	
Pa		Sumi		most significant activities				
			scribe the organization's mission or DTE THE SPORT OF PROFESSIONAL	GOLF AND THE COMMON INTERESTS	AND THE CO	OMMON INTERE	STS OF 1	FOURING GOLF
ce	<u>F</u>	PROFESSI	ONALS					
E C	-							
Governance	-							
3 G				ontinued its operations or disposed of				١
	1			j body (Part VI, line 1a)			3	10
ies Lies	1		•	the governing body (Part VI, line 1b) endar year 2017 (Part V, line 2a)			5	922
Activities &	1		nber of volunteers (estimate if nece	, , , , , ,			6	14,765
AC	1		•	VIII, column (C), line 12			7a	20,624,207
	1		ated business taxable income from	. , , , , , , , , , , , , , , , , , , ,			7b	5,647,996
	╁╌					Prior Year	1	Current Year
•	8	Contribut	nons and grants (Part VIII, line 1h)				0	0
Ravenue	9	Program s	service revenue (Part VIII, line 2g)			1,013,293,0	065	1,161,904,278
ЭΛċ	10	Investme	ent income (Part VIII, column (A), l	nes 3, 4, and 7d)		69,920,	395	104,042,875
ш	11	Other rev	venue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)		197,524,9	953	204,529,818
	12	Total reve	enue—add lınes 8 through 11 (mus	t equal Part VIII, column (A), line 12)		1,280,738,	913	1,470,476,971
	13	Grants an	nd similar amounts paid (Part IX, co	olumn (A), lines 1–3)		41,521,8	320	49,513,386
	1		paid to or for members (Part IX, co	* **			0	0
&	1	•		nefits (Part IX, column (A), lines 5–10)		111,175,	523	136,579,621
Expenses	16a	Professio	nal fundraising fees (Part IX, colun	nn (A), line 11e)			0	0
Ä	1		aising expenses (Part IX, column (D), lir	· · · · · · · · · · · · · · · · · · ·				
ш	1		penses (Part IX, column (A), lines 1	·		1,050,285,8		1,228,095,395
	1		enses Add lines 13-17 (must equa			1,202,983,		1,414,188,402
_ (7	19	Kevenue	less expenses Subtract line 18 fro	m line 12	Rogins	77,755,! ning of Current Y		56,288,569 End of Year
Net Assets or Fund Balances					beginr	my or current t		LING OF TEAT
SS e Bala	20	Total asse	ets (Part X, line 16)			2,589,063,	558	2,945,841,841
절절	21	Total liabi	ılıtıes (Part X, lıne 26)			1,513,837,4	177	1,803,022,802
žZ	22	Net asset	s or fund balances Subtract line 2	1 from line 20		1,075,226,0	081	1,142,819,039
	rt II		ature Block					
				ned this return, including accompanyin Declaration of preparer (other than of				
	nowle		· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,				
		I k				2018-11-12		
Sign	1	Signatu	ure of officer			Date		
Here		KENNE	TH SHARKEY EVP/CFO					
			r print name and title					
			rint/Type preparer's name	Preparer's signature	Date		PTIN	
Paid	d		PAWN M OLIVARDIA	DAWN M OLIVARDIA	2018-11-12	self-employed	P00059252	<u> </u>
Pre	pare	71 <u>⊢</u>	irm's name ► GRANT THORNTON LLP	TF 20F0		Firm's EIN ►	404 = : : :	
Use	On	ly 「	irm's address ► 100 S ORANGE AVE SUI	IE 2050		Phone no (407)	481-5100	
			ORLANDO, FL 32801					
•			this return with the preparer show	<u> </u>			□ Y	res 🗌 No
For F	aper	work Red	duction Act Notice, see the sepa	rate instructions.	Cat N	lo 11282Y		Form 990 (2017)

Form	990 (2017)				Page 2
Par	t IIII Statement	of Program Service Ac	complishments		
	Check If Sche	dule O contains a response o	r note to any line in this Part III		🗹
1	Briefly describe the o	organization's mission			
GOLF COM LATI	F TOURNAMENTS AND PETITIVE EARNINGS O NOAMERICA, MACKEN	PROMOTING THE COMMON I	NTERESTS OF TOURING GOLF PR RS OF THE PGA TOUR, INC , PGA TOUR CHINA, PROTECTING THE	NAL GOLF THROUGH SANCTIONIN OFESSIONALS THIS IS ACCOMPL TOUR CHAMPIONS, WEB COM TOU INTEGRITY OF THE GAME, AND H	ISHED BY PROVIDING JR, PGA TOUR
2	-	, , ,	ogram services during the year wi	hich were not listed on	
	•	r 990-EZ?			☐ Yes ☑ No
3	•		ignificant changes in how it condu	ucts, any program	
	services?				🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedule O			
4	Section 501(c)(3) an		e required to report the amount o	largest program services, as meas if grants and allocations to others,	
4a	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
	See Additional Data				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	See Additional Data				
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	See Additional Data				
4d		ces (Describe in Schedule O			
	(Expenses \$	ıncludıng	grants of \$) (Revenue \$)
4e	Total program serv	vice expenses ►			

or X as applicable

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14h

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Page 3

No

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Yes

No Νo Nο Nο

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Nο

Nο

Nο

No

Νo

Nο

No

Nο

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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? 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 Revenue Procedure 98-19?

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . .

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥦

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

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

b Was the organization included in consolidated, independent audited financial statements for the tax year?

4 5 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? 6 Did the organization receive or hold a conservation easement, including easements to preserve open space,

Form	Form 990 (2017)						
Par	t IV Checklist of Required Schedules (continued)						
			Yes	No			
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No			
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	Yes				
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 2º If "Yes," complete Schedule I, Parts I and III	22		No			
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	Yes				
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		No			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
С	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.						

25a

25b

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28a

28b

28c

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Νo

Nο

Nο

Nο

Nο

Nο

Nο

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

instructions for applicable filing thresholds, conditions, and exceptions)

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Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			✓
	5-1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2,676 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 3	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
	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			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 _b	Yes	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	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	Yes	
	If "Yes," enter the name of the foreign country ►AS , CA , KS , MY , UK 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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		50		
·	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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?	6 a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
	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		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
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		
	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		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	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			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
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	13a		
		1		
С	Enter the amount of reserves on hand	'		
	Enter the amount of reserves on hand	14a		No

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Par	TVI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	nes
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ection 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 10	<u>.</u>		
	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 in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
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	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervisio of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	ie Code	2.)	
		\longrightarrow	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 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		No
_	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		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed AL , AZ , CA , CT , FL , GA , HI , ID , IL , , NJ , NY , NC , OH , TX , VA	∟A , MD	, MA , N	1N , NE
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in 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 ▶JEANNE LIGHTCAP 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 (904) 285-3700			

compensated employees, and former such persons

Part VII

 $\overline{\mathbf{V}}$

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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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

organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

- List all of the organization's former officers, key employees, or 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

(A) (C) (F) (B) (D) (E) Name and Title Position (do not check more Reportable Reportable Estimated Average than one how unless nerson amount of other

	hours per week (list any hours for related	ıs both an officer and a dırector/trustee) o						compensation from the organization (W- 2/1099-MISC)	compensation from related organizations (W- 2/1099-	amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1033-MI3C)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
										Form 990 (2017)

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 DUSTIN JOHNSON ENTERPRISES INC,

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 MAIN EVENT INDUSTRIES LLC,

PONTE VEDRA BEACH, FL 32082

compensation from the organization ▶ 500

100 PGA TOUR BLVD

Name and Title

Average

hours per

week (list

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) Estimated

amount of other

compensation

Reportable

compensation

from related

Reportable

compensation

from the

Page 8

		any hours				fficer trust	er and a stee)	a	organization (\		(W-	the .	
		for related organizations below dotted line)		Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC	2/1099-MISC	-) 	organizat relat organiza	ed
See	Addıtıonal Data Table	+		+	+	+	_	十			+		
			 	+	+	+	+	+			+		
			 	+	+	+	+-	+-'			+		
		-	 	+	+	+	+-	+-'			+		
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						<u></u>		'			\perp		
						\Box		T '					
c T	Total from continuation sheets to F	Part VII, Sectio	on A.				*	<u> </u>	42,613,221	19,120,68	89	,	6,838,380
2	Total number of individuals (including of reportable compensation from the	ng but not limited	d to thos				e) who	o rec	eived more than	\$100,000		_	
												Yes	No
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i>				•		, ,		ighest compensa	ted employee on	3	Yes	
4	For any individual listed on line 1a, is									from the	3	165	
	organization and related organization												
_	ındıvıdual				•	•	• ,			,	4	Yes	
5	Did any person listed on line 1a rece services rendered to the organization										5		No
Se	ection B. Independent Contrac									***************************************			
1	Complete this table for your five high from the organization Report compe										mpen	isation	
	Name	(A) and business addre	ess						,	(B) Description of services		(C Comper	
PO BO	FER SPORTS EVENTS, OX 678758 AS, TX 75267	una pasmess acc.	,33							RUCTION SERVICE),999,927
JUSTI 100 F	I, IN THOMAS LLC, IGA TOUR BOULEVARD IE VEDRA BEACH, FL 32082								PLAYER	EARNINGS		17	7,100,119
	TH ENTERPRISES INC,								PLAYER	EARNINGS		11	,864,846

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

Position (do not check more

than one box, unless person

is both an officer and a

10,519,833

7,041,230

PLAYER EARNINGS

PLAYER EARNINGS

	90 (2017)							Page 9
Part '				l II B I MATA				🗹
	Check If Schedul	e O contains a resp	onse or note to any	(A) Total revenue	(B) Related o exempt function	r l	(C) Unrelated Dusiness revenue	(D) Revenue excluded from tax under sections
	1a Federated campaign	ns 1a			revenue			512-514
nts ints	b Membership dues	1b	1					
Gra not	c Fundraising events	1c						
\$. <u>4</u>	d Related organizatio	ns 1d						
ᇍ	e Government grants (co	ontributions) 1e						
Sin's	f All other contributions, and similar amounts no	, gifts, grants,						
Contributions, Gifts, Grants and Other Similar Amounts	above 9 Noncash contribution							
ontri nd Q	in lines 1a-1f \$							
ج ت	h Total.Add lines 1a-1			0				
풀	20 TELEVICION DIGUTO		Business		948,950	452,064,716	6,884,2	234
3.	2a TELEVISION RIGHTS b TOURNAMENTS MANAGE	D		,	206,952	258,635,512	571,4	-
Program Service Revenue	c TOURNAMENTS CO-SPO				438,911	174,438,911	·	
	d PROGRAM SPONSORSHI	P			411,952	240,411,952		
E S	e PRODUCTION REVENUE				754,014	8,377,007	8,377,0	
ogra	f All other program se	rvice revenue	1 161 0	I	143,499	10,578,128	1,565,3	571
ďξ	gTotal.Add lines 2a-2f		1,161,9	704,278				
	3 Investment income (ii similar amounts) .		interest, and other	69,630,03	30			69,630,030
	4 Income from investme		ond proceeds		0			
	5 Royalties		•	193,430,33	33			193,430,333
		(ı) Real	(II) Personal					
	6a Gross rents	316,462	<u> </u> 					
	b Less rental expenses	307,122	2	1				
	c Rental income or (loss)	9,340	0					
	d Net rental income o	r (loss)] 9,34	10		14,785	-5,445
		(ı) Securities	(II) Other					
	7a Gross amount from sales of assets other than inventory	683,165,487	57,841					
	b Less cost or other basis and sales expenses	648,349,688	460,795					
	C Gain or (loss)	34,815,799	-402,954	1				
	d Net gain or (loss) .		•	34,412,84	15			34,412,845
Other Revenue	8a Gross income from for (not including \$_contributions reported See Part IV, line 18	of ed on line 1c)						
ě	b Less direct expense.			-				
er	c Net income or (loss)		vents	J	0			
ot o	9a Gross income from g See Part IV, line 19							
	See Fure IV, IIIe IS		0					
	b Less direct expense	s b	0]				
	c Net income or (loss)		ties •	1	0			
	10aGross sales of invent returns and allowand							
		а						
	b Less cost of goods s			4,749,57	78 4	704,721	44,857	
	Net income or (loss) Miscellaneous		Business Code	1,,15,5,	1,	, 0 1, 7 2 1	11,037	
	11a _{MISCELL} ANEOUS O		711300	5,249,62	21	163,550	3,166,513	1,919,558
	b MEMBERSHIP DUES CONTRIBUTION	- NON	711300	1,090,94	1,0	090,946		
	c							
	d All other revenue .		-					
	e Total. Add lines 11a		•		_			
	12 Total revenue. See	Instructions		6,340,56				
			· P	1,470,476,97	1,150,4	465,443	20,624,207	299,387,321 Form 990 (2017)

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e **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)

expenses on Schedule O) $\,$

a TV/PRODUCTION/BROADCAST

c PLAYER RETIREMENT EARNINGS

b ALLOCATION TO SPONSORS

d TOURNAMENT OPERATIONS

e All other expenses

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	inizations must comp	olete 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) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	47,340,962			
2 Grants and other assistance to domestic individuals See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	2,172,424	0		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	28,964,863			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	2,354,374			
7 Other salaries and wages	80,081,274			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,013,282			
9 Other employee benefits	18,159,341			
10 Payroll taxes	6,006,487			
11 Fees for services (non-employees)				
a Management	0			
b Legal	1,401,352			
c Accounting	612,771			
d Lobbying	243,093			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	1,588,311			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	588,373,519			
12 Advertising and promotion	11,906,782			
13 Office expenses	5,737,173			
14 Information technology	4,786,258			
15 Royalties	432,679			
16 Occupancy	6,209,823			
17 Travel	22,584,560			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	1,045,933			
20 Interest	1,847,186			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	11,853,728			
23 Insurance	2,242,951			

212,802,656

109,662,420

84,226,508

68,015,346

92,522,346 1,414,188,402

0

Form **990** (2017)

1

2

3

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

5,151,040

0

121.956.882

53,459,145

349.482.025

999.334

24.399.275

72,584,110

1.609.023.470

686.123.171

1,875,302

20.788.087

155,683,315

189,652,982

119.844.781

1.337.841.724

1,803,022,802

33.750

1,142,785,289

1,142,819,039

2.945.841.841

Form **990** (2017)

2.945.841.841

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O

(B)

End of year

(A)

Beginning of year

7,445,728

n

0 5

0 6

107.575.887

68,595,725

317.272.962

399.795

27.996.483

63.071.179

1.360.735.312

617.937.824

1,650,789

16.381.874

2,589,063,558

141,087,000

193,128,287

500.787

6.740.597

1.172.380.806

1,513,837,477

173,716,469

101,132,359

1

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21

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24

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29

30

31

32

33

34

33.750

1,075,192,331

1,075,226,081

2.589.063.558

0 18 Page **11**

Accounts receivable, net

II of Schedule L

Notes and loans receivable, net .

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

basis Complete Part VI of Schedule D

Intangible assets

Other assets See Part IV, line 11 .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here lacktriangle and

Investments—program-related See Part IV, line 11

Part II of Schedule L

Inventories for sale or use .

Less accumulated depreciation

Cash-non-interest-bearing									
Savings and temporary cash	ınv	estn	nent	s					
Pledges and grants receivabl	e, n	et							

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)

voluntary employees' beneficiary organizations (see instructions) Complete

10a

10b

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part

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

Page **12**

1,075,226,081 29.956.830

-18.652.441

No

No

No

Form 990 (2017)

1,142,819,039

Yes

Yes

Yes

2a

2b

2c

3a

3b

7

8

9

10

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,470,476,971
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,414,188,402
3	Revenue less expenses Subtract line 2 from line 1	3	56,288,569

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Revenue less expenses Subtract line 2 from line 1	3	
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	
Net unrealized gains (losses) on investments	5	

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Form 990 (2017)

7

Part XII

Schedule O

Donated services and use of facilities -

Other changes in net assets or fund balances (explain in Schedule O) .

Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Investment expenses .

Prior period adjustments .

Additional Data

Software ID:

Software Version:

EIN: 52-0999206

Name: PGA TOUR INC

Form 990 (2017)

Form 990, Part III, Line 4a:

THE PRINCIPAL MISSION OF PGA TOUR, INC IS THE PROMOTION OF THE SPORT OF PROFESSIONAL GOLF AND THE COMMON INTERESTS OF THE TOURING PROFESSIONAL GOLFER AS WELL AS GROWTH OF THE GAME THIS IS PRIMARILY ACCOMPLISHED THROUGH MANAGING AND CO-SPONSORING PROFESSIONAL GOLF TOURNAMENTS, SECURING CORPORATE SPONSORSHIP OF TOURNAMENTS AND OTHER PROGRAMS, AND SECURING TELEVISION EXPOSURE FOR ITS PROFESSIONAL GOLF TOURNAMENTS BY MANAGING AND CO-SPONSORING SIX DIFFERENT PROFESSIONAL GOLF TOURNAMENT DIVISIONS (PGA TOUR, PGA TOUR CHAMPIONS, WEB COM TOUR, PGA TOUR LATINOAMERICA, MACKENZIE TOUR-PGA TOUR CANADA, AND PGA TOUR CHINA - COLLECTIVELY THE PGA TOUR), PGA TOUR, INC PROVIDES OPPORTUNITIES FOR THE TOURING PROFESSIONAL GOLFER TO COMPETE AND EARN PRIZE MONEY AND BENEFITS WHILE GROWING THE GAME BY EXPOSING IT TO THE GENERAL PUBLIC THROUGH THEIR ATTENDANCE AND TELEVISION VIEWING IN 2017. THE SIX TOURS COLLECTIVELY HELD 139 TOURNAMENTS TOTAL PRIZE MONEY AND BENEFITS EARNED THROUGH COMPETITION BY PROFESSIONAL GOLFERS ACROSS THE SIX TOURS IN 2017 EXCEEDED \$665 MILLION THESE TOURNAMENTS WERE PLAYED IN AT LEAST 34 U.S. STATES AND 24 DIFFERENT COUNTRIES IN 2017, ALLOWING PEOPLE OF MANY NATIONALITIES THE OPPORTUNITY TO EXPERIENCE FIRST-HAND THE SPORT OF PROFESSIONAL GOLF PGA TOUR, INC SECURES TELEVISION COVERAGE FOR ITS TOURNAMENTS THROUGH AGREEMENTS WITH NATIONAL AND INTERNATIONAL BROADCASTERS AND CABLE CHANNELS IN 2017, PGA TOUR, INC. TELEVISION COVERAGE REACHED NEARLY 1 BILLION HOUSEHOLDS IN 227 COUNTRIES AND TERRITORIES AND IN 23 LANGUAGES PGA TOUR, INC AND THE LADIES PROFESSIONAL GOLF ASSOCIATION MAINTAIN A STRATEGIC ALLIANCE DESIGNED TO FURTHER PROMOTE THE GROWTH OF PROFESSIONAL GOLF INCLUDING AREAS SUCH AS SCHEDULE COORDINATION, JOINT MARKETING, TELEVISION REPRESENTATION AND DIGITIAL MEDIA. AND THE POSSIBILITY OF FUTURE DEVELOPMENT OF JOINT EVENTS. IN ADDITION TO TELEVISION COVERAGE. THE PGA TOUR IS EMBRACING DIGITAL MEDIA ACROSS MULTIPLE PLATFORMS, INCLUDING A SUBSIDIARY'S WEBSITE, PGATOUR COM THE PGA TOUR CONTINUES TO GROW ITS PRESENCE ON SOCIAL MEDIA PLATFORMS SUCH AS FACEBOOK, INSTAGRAM, AND TWITTER THROUGH A SUBSIDIARY TO BRING THE PLAYERS CLOSER TO THE GENERAL PUBLIC, VOLUNTEERS, AND SPONSORS IN 2017, TWITTER BROADCAST MORE THAN 70 HOURS OF FREE EXCLUSIVE LIVE TOURNAMENT COVERAGE ACROSS MULTIPLE EVENTS TO BROADEN THE APPEAL OF GOLF TO YOUNGER VIEWERS THE MISSION OF GROWING THE GAME OF GOLF IS ENHANCED THROUGH TELEVISION. CORPORATE SPONSORSHIPS AND THE PROMOTIONAL ACTIVITIES ASSOCIATED WITH PROMOTING THE SPORT OF PROFESSIONAL GOLF IN 2017, PGA TOUR, INC. AND INTEL ANNOUNCED AN EXCLUSIVE RELATIONSHIP TO PRODUCE AND GLOBALLY DISTRIBUTE LIVE VIRTUAL REALITY AND LIVE 360 VIDEO AT VARIOUS PGA TOUR EVENTS. THE QUALIFIED SPONSORSHIP PAYMENTS RECEIVED BY PGA TOUR, INC. AS DEFINED IN INTERNAL REVENUE CODE SECTION 513(I), PROMOTE THE SPORT THROUGH FUNDS UTILIZED IN PART TO INCREASE PURSE AMOUNTS AND EARNINGS OPPORTUNITIES FOR PROFESSIONAL GOLFERS ON THE PGA TOUR, PGA TOUR CHAMPIONS, WEB COM TOUR, PGA TOUR LATINOAMERICA, MACKENZIE TOUR-PGA TOUR CANADA, AND PGA TOUR CHINA IN PART TO ACHIEVE PGA TOUR, INC 'S GOAL OF GIVING BACK, AS SET FORTH IN PART III. LINE 4B

Form 990, Part III, Line 4b: IN ADDITION TO PROMOTING AND BUILDING THE SPORT OF PROFESSIONAL GOLF, PGA TOUR, INC. IS COMMITTED TO GENERATING SUBSTANTIAL CHARITABLE

ORGANIZATION A MAJORITY OF THE TOURNAMENTS ARE OPERATED BY CHARITABLE ORGANIZATIONS THAT GIVE 100% OF THE NET PROCEEDS FROM THE TOURNAMENT TO LOCAL CHARITIES AREAS OF SUPPORT INCLUDE, BUT ARE NOT LIMITED TO HEALTHCARE, EDUCATION, YOUTH DEVELOPMENT, DISASTER RELIEF, FOOD BANKS, MILITARY AND ENVIRONMENT IN 2017, PGA TOUR, INC. AND ITS TOURNAMENTS GENERATED MORE THAN \$180 MILLION OF CHARITABLE DONATIONS IN THE

CONTRIBUTIONS IN THE COMMUNITIES WHERE ITS TOURNAMENTS ARE PLAYED EVEN THOUGH PGA TOUR, INC. IS NOT A CHARITABLE IRC SECTION 501(C)(3)

OF ADDITIONAL CHARITY DOLLARS WERE RAISED BY PGA TOUR. INC. MEMBERS THROUGH THEIR INDIVIDUAL FOUNDATIONS AND FUNDRAISERS

COMMUNITIES WHERE THE EVENTS WERE PLAYED, BENEFITTING MORE THAN 3,000 CHARITIES INCLUDED IN THIS AMOUNT IS \$50 MILLION OF DIRECT CONTRIBUTIONS MADE BY PGA TOUR, INC. BEYOND THE MILLIONS OF DOLLARS GENERATED FOR CHARITIES BY PGA TOUR, INC. AND ITS TOURNAMENTS. ALSO, A SUBSTANTIAL AMOUNT

PGA TOUR, INC INCLUDES, AS PART OF ITS MISSION STATEMENT, THE DEDICATION TO PROTECT THE INTEGRITY OF THE GAME OF PROFESSIONAL GOLF THE TOURING PROFESSIONAL GOLFER HAS AN UNWAVERING ADHERENCE TO GOLF'S INHERENT VALUES, SUCH AS HONESTY, INTEGRITY, AND SPORTSMANSHIP GOLF IS A SPORT IN WHICH PLAYERS CALL PENALTIES ON THEMSELVES, WHETHER AN INFRACTION IS VISIBLE TO OTHERS OR NOT IT IS A SPORT IN WHICH COMPETITORS SHAKE HANDS AND CONGRATULATE ONE ANOTHER AT THE CONCLUSION OF EACH AND EVERY ROUND. TOURNAMENT OR MATCH, WITHOUT FAIL IT IS ALSO A SPORT THAT FAITHFULLY

TEACHES EACH GENERATION OF PARTICIPANTS FROM THE EARLIEST AGE THAT ITS RULES ARE UNCOMPROMISABLE THESE ARE VALUES THAT PGA TOUR, INC 'S

TOURING PROFESSIONAL GOLFERS LIVE BY AND DEMONSTRATE EVERY ROUND OF EVERY TOURNAMENT

Form 990, Part III, Line 4c:

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the compensation from related and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	,				,		' I	(11, 2,4,000	(11) 2 (4 000	
	for related organizations below dotted line)		Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
McCoy John B Chairman / President	1 0	×		x				0	0	0
Ganzı Victor F Independent Director	1 0	×						0	0	0
Stephenson Randall L Independent Director	1 0	×						0	0	0
Herlihy Edward D Independent Director	1 0	×						0	0	0
Meeker Mary Independent Director	1 0	×						0	0	0
Levv Paul K	1 0									

0

441,897

1,342,173

4,367,463

117,064

0

0

0

0

34,336

187,819

396,681

44,147

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10 10

10 10

0 0 10

10 1 0

0 0

...............

PGA of America Director

Player Director / Secretary

Player Director / Treasurer

Love III Davis

Streelman Kevin

Player Director

Bohn Jason D

Player Director

Hoffman Charles L

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer from the week (list from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Chief Media Officer

Chief Tourn & Competition Ofc

Chief Administrative Officer

EVP & Chief Financial Officer

Pazder James A

Keller Allison W

Brown Leonard

Chief Legal Officer

Sharkey Kenneth J

	formal-to-d		a uii	ectt	<i>)</i> 1/ti	ustee,	,	Organization	Organizations	I TOTT THE
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	entros es voltamentes de la Highest controlle de la Highest controlle de la Highest de	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Monahan Joseph W	40 0			×				3,914,941	2,572,959	1,082,098
Commissioner	20 0							2,52.1,5.12	_,_,_,	_,,,,,,,,
Zınk Charles Chaırman, Presidents Cup	40 0 20 0			x				2,682,562	2,054,014	211,480
Wade Thomas E Chief Commercial Officer	40 0 20 0			х				2,965,965	1,291,480	169,738
Moorhouse Edward L	40 0			х				1,567,315	1,805,370	195,480

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Χ

Χ

941,998

820,410

811,853

565,382

436,909

375,596

171,937

565,382

867,286

397,993

382,526

329,811

308,487

38,914

Wade Thomas E	40 0		х				2,965,965	1,291,480	
Chief Commercial Officer	20 0		^				2,303,303	1,251,400	L
Moorhouse Edward L	40 0		X				1,567,315	1,805,370	0
Senior Advisor - Office of Com	20 0		^				1,307,313	1,003,370	
Price Ronald E	40 0		Х				1,137,693	1,507,567	
Chief Operating Officer	20 0		^				1,137,093	1,307,307	
Anderson Richard D	40 0								
		l l	Х	l	l		961,721	615,135	

20 0 40 0

20 0 40 0

20 0

......

......

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours			ecto	r/tr	ustee))	organization	organizations	from the			
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations			
Arcuri Joseph A EVP & Chief Marketing Officer	40 0			х				504,343	0	50,014			
Votaw Ty M EVP Global Business Affairs	40 0				х			987,616	482,535	463,355			
McLaughlin Gregory T President Champions Tour	40 0				x			771,477	0	294,216			
Glod Jr Daniel T President Web com Tour	40 0				×			447,070	0	67,145			
Johnson Paul G EVP International Tours	40 0 20 0					×		764,792	134,963	325,167			

Χ

Х

Х

Х

Х

616,248

680,698

692,760

709,753

12,216,755

260,824

279,628

252,492

193,378

4,411

205,415

6,668,940

40 0

20 0 40 0

0 0 40 0

0.0 20 0

0 0

......

......

Glod Jr Daniel T
President Web com Tour
Johnson Paul G
EVP International Tours

Lightcap Jeanne F

SVP Players Affairs

......

SVP Business Development

EVP Corporate Partnership

Finchem Timothy W

Former Commissioner

EVP Finance

Berlin Ross A

Ohno Robert K

Oliver Brian M

and Independent Contractors

and Independent Contractors (A) Name and Title

.

(B)

Average

Individual

Position (do not check more than one box, unless person is both an officer and a director/trustee)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Institutio

employee

Reportable compensation from the organization (W- 2/1099-MISC) 1,583,272

(D)

(E)

Reportable

compensation

from related

organizations (W- 2/1099-

MISC)

232,487

amount of other compensation from the organization and related organizations

954

(F)

Estimated

Calfee Worth W

Fmr President Web Com TOUR

0 0

SCHEDULE C

Political Campaign and Lobbying Activities

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

www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

OMB No 1545-0047

DLN: 93493319062348

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

		nplete Parts I-A and B Do not comple 01(c)(3)) organizations Complete Pa		Do not complete Part I	-В		
If the	Section 527 organizations Complet corganization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that	e Part I-A only n Form 990, Part IV, Line 4, or Form have filed Form 5768 (election under have NOT filed Form 5768 (election	990-EZ, Part VI, III section 501(h)) Counder section 501(h	ne 47 (Lobbying Activ omplete Part II-A Do no n)) Complete Part II-B	ities ot cor Do n	mplete Part II ot complete F	Part II-A
	e organization answered "Yes" or xy Tax) (see separate instruction:	n Form 990, Part IV, Line 5 (Proxy T s), then	ax) (see separate i	nstructions) or Form	990-	EZ, Part V, li	ne 35c
` • :	Section 501(c)(4), (5), or (6) organiz	**					
	me of the organization TOUR INC			Employer i	deni	tification nu	mber
				52-0999206			
	-	nization is exempt under sect					
1	Provide a description of the organ "political campaign activities")	ization's direct and indirect political c	ampaign activities ii	n Part IV (see instructio	ns fo	or definition o	f
2	Political campaign activity expend	itures (see instructions)		•	\$	\$	
3	Volunteer hours for political camp	<u> </u>					
		nization is exempt under sect					
1	•	x incurred by the organization under		•	\$	\$ 	
2	•	x incurred by organization managers ion 4955 tax, did it file Form 4720 fo		•	4	•	
	Was a correction made?	1011 4333 tax, ala it ilic 10111 4720 io	cins year			☐ Yes	□ No
4a						☐ Yes	☐ No
b Par	If "Yes," describe in Part IV t I-C Complete if the organ	nization is exempt under sect	ion 501(c), exc	ent section 501(c)	(3).		
1		ed by the filing organization for section				\$ \$	
2	, · ·	anization's funds contributed to other			7	r	
	function activities		_	•	\$	\$	
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and	on Form 1120-POL,	line 17b ►	9	\$	
4	Did the filing organization file For	m 1120-POL for this year?				Yes	□ No
5	organization made payments For of political contributions received	employer identification number (EIN) each organization listed, enter the ar that were promptly and directly delive te (PAC) If additional space is needed	nount paid from the ered to a separate p	e filing organization's fu political organization, su	nds	Also enter th	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro filing organization's funds If none, ente -0-	5	(e) Amount contribution and prom directly del separate organizatio	ns received notify and ivered to a political n If none,
1							
2							
3							
4							
5							
6							
For P	aperwork Reduction Act Notice, see t	he instructions for Form 990 or 990-EZ	Cat	No 50084S Schedule	C (F	orm 990 or 9	90-EZ) 2017

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017

Part II-B

Volunteers?

activity

1

1

2

С Total

Part IV

3

Current year

Carryover from last year

Return Reference

(b)

Amount

Yes

No

No

No

No

1,090,946

247,283

247,283

247,283

(a)

No

Yes

1

2a

2b

2c

3

Schedule C (Form 990 or 990EZ) 2017

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? b Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

Complete if the organization is exempt under section 501(c)(3) and has NOT filed

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

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

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 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? Did the organization agree to carry over lobbying and political expenditures from the prior year?

1 2

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

Supplemental Information

instructions), and Part II-B, line 1 Also, complete this part for any additional information

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."

If "Yes," enter the amount of any tax incurred under section 4912

If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Dues, assessments and similar amounts from members

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

expenses for which the section 527(f) tax was paid).

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

Explanation

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

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 expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions)

SCHEDULE D

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

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.

OMB No 1545-0047

DLN: 93493319062348

Open to Public

Department of the Treasury

(Form 990)

► Attach to Form 990. Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Inspection

	me of the organization			Employer identification number
PGA	A TOUR INC			52-0999206
Pa	ort I Organizations Maintaining Donor Advi			r Accounts.
	Complete if the organization answered "Ye			(1)5
	Tabal assessing at an diefoscop	(a) Donor advi	sed funds	(b)Funds and other accounts
•	Total number at end of year			
<u>.</u>	Aggregate value of contributions to (during year)			
	Aggregate value of grants from (during year)			
	Aggregate value at end of year			
•	Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex		ets held in donor ad [,]	vised funds are the
•	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?			
Рa	rt II Conservation Easements. Complete if the	ne organization answe	red "Yes" on Form	
_	Purpose(s) of conservation easements held by the orga			1 550, 1 dic 1V, ilic 7.
•	Preservation of land for public use (e.g., recreation			historically important land area
				•
	☐ Protection of natural habitat		Preservation of a c	ertified historic structure
	☐ Preservation of open space			
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation co	ntribution in the for	
_	Total number of conservation easements		ı	Held at the End of the Year
a L	Total acreage restricted by conservation easements		-	2a
b	Number of conservation easements on a certified histori	is structure included in (a	,	2b
C	Number of conservation easements included in (c) acqu	•	´	2c
d	structure listed in the National Register		L	2d
•	Number of conservation easements modified, transferre tax year ▶	ed, released, extinguished	i, or terminated by t	the organization during the
Ļ	Number of states where property subject to conservation	on easement is located 🕨		
;	Does the organization have a written policy regarding the	he periodic monitoring, in	spection, handling o	of violations,
	and enforcement of the conservation easements it hold	s?		☐ Yes ☐ No
;	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violatio	ns, and enforcing co	nservation easements during the year
,	Amount of expenses incurred in monitoring, inspecting, ▶ \$	handling of violations, a	nd enforcing conserv	vation easements during the year
3	Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(ii)^2$	above satisfy the require	ements of section 17	70(h)(4)(B)(ι)
)	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the	footnote to the organiza		nse statement, and
aı	the organization's accounting for conservation easement III Organizations Maintaining Collections	of Art, Historical Tr		er Similar Assets.
	Complete if the organization answered "Ye			
.a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finar	public exhibition, educat	ion, or research in fi	
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub following amounts relating to these items			
((i) Revenue included on Form 990, Part VIII, line 1			▶ \$
r i	ii)Assets included in Form 990, Part X			► \$
,	If the organization received or held works of art, histori	ical treasures or other cu	milar assets for finar	
	following amounts required to be reported under SFAS			
а	Revenue included on Form 990, Part VIII, line 1			\$
h	Occord included in Form OUA Bart V			- •

Cat No 52283D

Schedule D (Form 990) 2017

 \boldsymbol{d} Equipment .

Par	t II	Organizations M	aintaining Col	ections of Art,	Histori	cal T	reasur	es, or Oth	er Similar A	Assets (con	tinued)
3		ing the organization's acc ims (check all that apply)		, and other records	s, check	any of	the follo	owing that are	e a significant	use of its co	llection
а		Public exhibition			d		Loan o	r exchange p	rograms		
b		Scholarly research			е		Other				
С		Preservation for futur	e generations								
4		ovide a description of the rt XIII	organization's coll	ections and explain	how the	y furtl	ner the o	organization's	exempt purp	ose in	
5		uring the year, did the org sets to be sold to raise fu								☐ Yes	□ No
Pa	rt I	Escrow and Cust Complete if the or X, line 21.			orm 990	, Part	IV, line	e 9, or repo	rted an amo		
1a		the organization an agent cluded on Form 990, Part		an or other interme	dıary for	contri	butions	or other asse	ts not	☐ Yes	☑ No
ь	Ιf	"Yes," explain the arrange	ement in Part XIII	and complete the f	ollowina	table				Amount	
c		ginning balance			g			1c			
d		Iditions during the year						1d			
е		stributions during the yea	ır					1e			
f		iding balance						1f			
2 a		d the organization include	an amount on Fo	rm 990, Part X, line	21, for	escrow	or cust	odial account	liability?	✓ Yes	 □ No
b		"Yes," explain the arrange			•				•		☑ N0
Pa	rt V	Endowment Fun	ds. Complete ıf	the organization	answer	ed "Y	es" on	Form 990, I	Part IV, line	10.	
_	_			(a)Current year	(b) Pi	rıor yea	r (c	Two years ba	ck (d)Three y	ears back (e)Four years back
	_	inning of year balance .									
		tributions									
		investment earnings, gair									
		nts or scholarships					$-\!\!\!\!+\!\!\!\!\!-$				
е		er expenditures for faciliti programs	es								
f	Adn	ninistrative expenses .									
g	End	of year balance									
2	Pro	ovide the estimated perce	entage of the curre	nt year end balanc	e (line 19	g, colu	mn (a))	held as			
а	Во	ard designated or quasi-e	endowment 🟲								
b	Pe	rmanent endowment 🕨									
С	Te	mporarily restricted endo	wment >								
	Th	e percentages on lines 2a	a, 2b, and 2c shou	d equal 100%							
3а	or	e there endowment funds ganızatıon by	not in the posses	sion of the organiza	ation that	t are h	eld and	administered	for the		Yes No
	(i)	unrelated organizations				•				3a(i)	
	•) related organizations					· ·	•		3a(ii)
b ₄		"Yes" on 3a(II), are the re escribe in Part XIII the into	_				· · ·			. 3b	
4 250					ownient I	unas					
Pa	rt V	Land, Buildings, Complete if the or			rm 990	, Part	IV, line	e 11a, See	Form 990. P	art X, line	10.
	Des	scription of property	(a) Cost or oth	er basis (b) Cos	st or other			(c) Accumulate			Book value
			(investme	nt)							
1a	Lan	d				3,80	02,555				3,802,555
		dings				14,66	52,952		7,018,091		7,644,861
		sehold improvements				2.84	48.025		1.103.994	1	1.744.031

113,168,702

39,234,234

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) .

27,336,932

32,055,731

72,584,110

85,831,770

7,178,503

Part VII Investments—Other Securities. Complete if t	he organization answe	ered "Yes" on Form 990), Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b) Book value		d of valuation
(including name of security) (1) Financial derivatives		Cost or end-of-	year market value
(2) Closely-held equity interests			
(3) Other(A) PGA TOUR HOLDINGS, INC & SUBS	585,819,877		С
(B) INVESTMENT PARTNERSHIPS	31,445,406		F
(C) ANNUITIES (D)	68,857,888		F
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	686,123,171		
Complete if the organization answered 'Yes' on		e 11c. See Form 990, I	Part X, line 13.
(a) Description of investment	(b) Book value		d of valuation year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answere	d 'Yes' on Form 990. Part	: IV. line 11d See Form 9	90. Part X. line 15
(a) Descriptio			(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			>
Part X Other Liabilities. Complete if the organization a	answered 'Yes' on Fori	m 990, Part IV, line 11	e or 11f.
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Boo	ok value	
(1) Federal income taxes		0	
ACCRUED RESERVES LONG TERM ACCRUED EXPENSES		3,673,814 15,903,469	
PLAYER RETIREMENT PLANS	1	,239,177,676	
AFFILIATED PAYABLES		79,086,765	
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	.,337,841,724	
2. Liability for uncertain tax positions In Part XIII, provide the text of	of the footnote to the org	anızatıon's fınancıal stateı	
organization's liability for uncertain tax positions under FIN 48 (ASC	740) Check here if the te	ext of the footnote has be	en provided in Part XIII 🔽

Schedule D (Form 990) 2017

Page 4

1	Total revenue, gains, and other s	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on i	nvestments	2a			
b	Donated services and use of facili	ties	2b			
С	Recoveries of prior year grants		2 c			
d	Other (Describe in Part XIII) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII) .		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and 4d	c. (This must equal Form 990, Part I, line 12)			5	
Par		penses per Audited Financial Statem zation answered 'Yes' on Form 990, Part			Retur	n.
1	Total expenses and losses per au	dited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25				
а	Donated services and use of facili	ties	2a			
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII) .		4b			
С					4c	
5		Ic. (This must equal Form 990, Part I, line 18) .		5	
Pai	t XIII Supplemental Info	ormation				
Pro XI,	vide the descriptions required for P lines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and 4 2d and 4b Also complete this part to provide	4, Part any a	IV, lines 1b and 2b, Part dditional information	V, line	e 4, Part X, line 2, Part
	Return Reference		Exp	planation		
See A	Addıtıonal Data Table					

Page 5		Schedule D (Form 990) 2017
	ormation (continued)	Part XIII Supplemental Info
	Explanation	Return Reference

Schedule D (Form 990) 2017

Additional Data

Software ID: Software Version:

EIN: 52-0999206

Name: PGA TOUR INC

Supplemental Information

Return Reference Explanation PART IV, LINE 2B THE PGA TOUR, INC NO LONGER HELD AN ESCROW OR CUSTODIAL ACCOUNT AS OF DECEMBER 31, 2017

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2 - FIN 48 FOOTNOTE	THE TOUR HAS INTERNATIONAL UNCERTAIN TAX POSITIONS RESULTING IN AN UNRECOGNIZED TAX BENEFI T OF \$3 2 MILLION THE TOUR ACCRUES INTEREST AND PENALTIES RELATED TO THE INTERNATIONAL UN CERTAIN TAX POSITIONS FROM PRIOR YEARS AS A TAX EXPENSE AS OF DECEMBER 31, 2017, A TOTAL OF \$ 5 MILLION OF INTEREST HAS BEEN ACCRUED AS PART OF THE LIABILITY IN THE STATEMENT OF F INANCIAL POSITION

_ _ _

efile GRAPHIC prin	t - DO NOT P	ROCESS	As Filed Data -	ta - DLN: 9349331906234			
SCHEDULE F (Form 990) Statement of Activities Outside to			Outside the Uni	ited States	OMB No 1545-0047		
(1 omi 330)	Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.					2017	
Department of the Treasury Internal Revenue Service	► Informati	ion about Sche	dule F (Form 990) a	and its instructions is at wv	vw.irs.gov/form990.	Open to Public Inspection	
Name of the organization PGA TOUR INC	<u>י</u>				Employer	r identification number	
PGA TOUR INC					52-099920	06	
	Information of , Part IV, line 1		Outside the U	Jnited States. Comple	te if the organizat	ion answered "Yes" to	
1 For grantmaker	s. Does the org	janization ma	intain records to	substantiate the amount	of its grants and		
•	-	- ,	ne grants or assis	stance, and the selection	criteria used		
to award the gra	nts or assistance	e?				🗹 Yes 🗌 No	
2 For grantmaker outside the Unite		Part V the org	anızatıon's proce	dures for monitoring the	use of its grants ar	nd other assistance	
3 Activites per Regio	on (The following	g Part I, line 3	table can be duplı	cated if additional space is	needed)		
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (program service, desc specific type of service(s) in region	for and investments in region	
(1) See Add'l Data							
(2)							
(3)							
(4)							
(5)							
3a Sub-total b Total from continua Part I	ation sheets to		5 23			5,413,262 2,356,670	
c Totals (add lines 3			5 23		No 50082W S o	7,769,932 chedule F (Form 990) 2017	

(14)

(15) (16)

1 (a) Name of	(b) IRS code	(c) Region	(d) Purpose of	(e) Amount of	(f) Manner of	(g) Amount	(h) Description	(i) Method of
organization	section and EIN (if applicable)		grant	cash grant	cash disbursement	of non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)							Schedule	F (Form 990) 2017
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								

(12) (13)

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

IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

Part III

(12)

(13) (14)

(15) (16)

(17) (18) Page 3

Schedule F (Form 990) 2017

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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)		
(1)									

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

(2)

(3) (4) (5)

(6) (7)

(8) (9) (10) (11)

Sche	dule F (Form 990) 2017		Page 4
Par	t 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 Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	□Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	✓ Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	✓ Yes	□No

Schedule F	(Form	990) 2017 Page 5
Part V	Prov amo met	plemental Information ride the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; unts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting hod); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide additional information (see instructions).
Retur Referer		Explanation
Schedule Part I In 2		THE PGA TOUR ENSURES THAT FOREIGN ORGANIZATIONS RECEIVING GRANTS ARE THE EQUIVALENT OF A U S EXEMPT ORGANIZATION OR AN ORGANIZATION WHOSE PURPOSE IS IN LINE WITH PGA TOUR'S EXEMPT PURPOSE

PRIOR TO DISTRIBUTING GRANTS

Additional Data

North America

Software ID: Software Version:

EIN: 52-0999206

Name: PGA TOUR INC

Form 990 Schedule F Pari	orm 990 Schedule F Part I - Activities Outside The United States								
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region				
Central America and the Caribbean			Program Services	TELEVISION RIGHTS					

Program Services

TELEVISION RIGHTS

Form 990 Schedule F Pari	orm 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region					
Europe (Including Iceland and Greenland)			Program Services	TELEVISION RIGHTS						
East Asia and the Pacific			Program Services	TELEVISION RIGHTS						

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region				
Sub-Saharan Africa			Program Services	TELEVISION RIGHTS					
South America			Program Services	TELEVISION RIGHTS					

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region				
South Asia			Program Services	TELEVISION RIGHTS					
Middle East and North Africa			Program Services	TELEVISION RIGHTS					

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Fast Asia and the Pacific 13 |Program Services TOURNAMENT MANAGED 2.057.541 North America 7 Program Services TOURNAMENT MANAGED 465,651

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures ın region (by type) (i e , offices in the employees or is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) South America SANCTIONED EVENTS 1 Program Services Europe (Including Iceland and 2 Program Services CONSULTING 718,146 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Fast Asia and the Pacific 1.046.245 l Grantmakına North America Grantmakıng 551,471

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Sub-Saharan Africa 536.708 |Grantmaking Europe (Including Iceland and Grantmakıng 37,000 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) South America 500 |Grantmaking Central America and the Grantmakıng 500 Caribbean

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America **|General** 8,824 Wire Support East Asia and 138,824 Wire lGeneral Ithe Pacific Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan 23,000 Wire lGeneral Africa Support Sub-Saharan 138,824 Wire |General Africa Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV. cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 10,000 wire lGeneral Support North America 9.938 wire |General Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV. cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 10,000 wire lGeneral Support North America 44.946 wire |General Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV. cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and 9.738 wire |General Ithe Pacific Support North America 9.948 wire |General Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan 138,824 Wire lGeneral Africa Support North America 25,000 lwire |General Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America **|General** 9,948 Wire Support East Asia and 440.996 Wire lGeneral Ithe Pacific Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV. cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and 23,824 Wire |General Ithe Pacific Support North America 9.948 wire |General Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan 30,824 Wire General Africa Support Sub-Saharan 20.000 lwire General Africa Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America **|General** 30,000 wire Support East Asia and 138.824 Wire lGeneral Ithe Pacific Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan 14,000 wire General Africa Support Sub-Saharan 30,000 lwire General Africa Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and 50,000 wire General lthe Pacific Support

East Asia and 95,000 lwire General

lthe Pacific

Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 9,948 wire General Support Sub-Saharan 69,412 wire General Africa Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America **|General** 138,824 Wire Support East Asia and 20,000 lwire lGeneral Ithe Pacific Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America **|General** 185,000 Wire Support East Asia and 15.000 lwire lGeneral Ithe Pacific Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and General 20,000 wire Ithe Pacific Support 15,000 wire lEurope General

(Includina Support Iceland and

Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 9,948 wire General Support Sub-Saharan 20.000 lwire General Africa Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV. cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 9.948 wire lGeneral Support North America 19.251 wire |General Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan 10,000 wire General Africa Support Sub-Saharan 11.824 wire General Africa Support

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and General 83,988 Wire Ithe Pacific Support 22,000 lwire lEurope General (Includina Support

Iceland and Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and 10,000 wire General Ithe Pacific Support Sub-Saharan 30,000 lwire General

Africa

Support

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -					DLI	N: 934933190	062348
Schedule I (Form 990)	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.							OMB No 1545-0047 2017	
Department of the Treasury Internal Revenue Service	▶ Infor	Open to Public Inspection							
Name of the organization PGA TOUR INC									
Part I General Info	rmation on Grants	and Assistance							
the selection criteria use	ed to award the grants	or assistance?	the grants or assistance,		for the grants or assistan	ce, and		✓ Yes	□ No
			and Domestic Governme ditional space is needed	ents. Complete if the o	rganization answered "Yes	" on Form 990, I	Part IV, line	21, for any recip	ent
(a) Name and address of organization or government		(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descrij noncash as:		(h) Purpose o or assistance	f grant
(1) See Addıtıonal Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
		_	s listed in the line 1 table				▶ . ▶		306
For Paperwork Reduction Act N	otice, see the Instruction	ons for Form 990.		Cat No 50055	5P		Sch	edule I (Form 990)) 2017

Schedule I (Form 990) 2017						Page 2			
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 assista	ance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)			·			1			
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.									
Return Reference	Explanation								
	PGA TOUR, INC ENSURES THAT ORGANIZATIONS RECEIVING GRANTS ARE EXEMPT ORGANIZATIONS OR AN ORGANIZATION WHOSE PURPOSE IS IN LINE WITH PGA TOUR'S EXEMPT PURPOSE PRIOR TO DISTRIBUTING ANY GRANTS								

Schedule I (Form 990) 2017

Additional Data

JACKSONVILLE, FL 32224

ACH CHILD AND FAMILY

SERVICES 3712 WICHITA ST FORT WORTH, TX 76119

Software ID: Software Version: EIN: 52-0999206 Name: PGA TOUR INC								
Form 990,Schedule I, Part (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
262 WITH DONNA THE NATIONAL MARATHON TO FINISH BR 11762 MARCO BEACH DR 6	26-2736601	501(C)(3)	21,570	306	fmv	misc	General Support	

10,000

General Support

75-0818140

501(C)(3)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-8922261 501(C)(3) 20,000 General Support

General Support

10,000

ADVOCATES USA 20-8922261 501(C)(3) 20,000 Get 6709 LA TIJERA BLVD 841 LOS ANGELES, CA 90045

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

501(C)(3)

ALLINA HEALTH SYSTEM

11074 RADISSON RD BLAINE, MN 55449 36-3261413

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ALZHEIMER'S ASSOCIATION 13-3039601 501(C)(3) 5.500 General Support 4237 SALISBURY RD STE 406

General Support

19,675

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

501(C)(3)

JACKSONVILLE, FL 32216

AMERICAN CANCER SOCIETY

1430 PRUDENTIAL DR JACKSONVILLE, FL 32207 13-1788491

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-1556042 501(C)(3) 25.000 General Support AMERICAN CORPORATE PARTNERS 140 F 45TH ST 19A

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

140 E 45TH ST 19A NEW YORK, NY 10017 AMERICAN HEART

ASSOCIATION INC
7272 GREENVILLE AVENUE
DALLAS, TX 75231

13-5613797

13797 501(C)(3) 43,330 155 fmv misc General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 58-1433914 501(C)(3) 122.920 General Support AMERICAN JUNIOR GOLF ASSOCIATION

1980 SPORTS CLUB DR
BRASELTON, GA 30517

ANGELES VIVIENTES INC 66-0846412 501(C)(3) 10,000

General Support

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

FLOOR

SAN JUAN, PR 00918

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-3212078 501(C)(3) 22.125 535 fmv General Support ANGELWOOD INC. Imisc PO BOX 24925 JACKSONVILLE, FL 32241 ARIZONA BLIND AND DEAF 86-1048256 501(C)(3) 15,000 General Support

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

CHILDREN'S FOUNDATION INC 3957 E Speedway Blvd Ste 208

Tucson, AZ 85712

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 86-0348306 501(C)(3) 34.094 General Support ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK DO STE

11,093

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

501(C)(3)

405B PHOENIX, AZ 85016		
ARNIE'S ARMY CHARITABLE EVENTS FOUNDATION	81-3305976	

9000 BAY HILL BLVD ORLANDO, FL 32819

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-5468220 501(C)(3) 325.000 General Support ARNIE'S ARMY CHARITABLE FOUNDATION INC 9000 BAY HILL BLVD

FOUNDATION INC
9000 BAY HILL BLVD
ORLANDO, FL 32819

AUSTIN PARKS FOUNDATION 74-2648803 501(C)(3) 106,250

General Support

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

507 CALLES ST 116 AUSTIN, TX 78702

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)(3) 272.925 General Support BAPTIST HEALTH SYSTEM 59-2487135 FOUNDATION INC 1350 13TH AVE S JACKSONVILLE BEACH, FL

32250 10,000 BARBARA BUSH FOUNDATION 26-0587238 501(C)(3)

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

General Support FOR FAMILY LITERACY INC. 516 N ADAMS ST TALLAHASSEE, FL 32301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-3652548 501(C)(3) 16.800 General Support BARTRAM BEARS ATHLETIC BOOSTER CLUB 7399 LONGLEAF PINE PKWY ST JOHNS, FL 32259

59-3318252 501(C)(3) 12.500 116 fmv General Support lmisc

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

BASCA INC 352 STOWE AVE

ORANGE PARK, FL 32073

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-2564222 501(C)(3) 6.000 General Support BEACHES EMERGENCY ASSISTANCE MINISTRY INC 850 6TH AVE S STE 400

JACKSONVILLE BEACH, FL 32250

BEACHES FINE ARTS SERIES 59-2989136 501(C)(3) 10,000

INC 416 12TH AVE N

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

JACKSONVILLE BEACH, FL

32250

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 30.000 General Support BEACHES TOWN CENTER 59-3158509 AGENCY INC 200 1ST ST NEPTUNE BEACH, FL 32266

16.000

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

501(C)(3)

BEGIN AGAIN FOUNDATION

2059 GEORGE MASON DR VIRGINIA BEACH, VA 23456

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 22-3458399 501(C)(3) 25.000 General Support BERGEN-PASSAIC ARC FOUNDATION INC

223 MOORE ST
HACKENSACK, NJ 07601

BFC COLONIAL INC 46-3211083 501(C)(3) 20,500

General Support

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

200

FORT WORTH, TX 76107

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BIG BROTHERS & BIG SISTERS 59-0683256 501(C)(3) 21,350 General Support

OF NORTHEAST FL 40 E ADAMS ST 220 JACKSONVILLE, FL 32202					
BILLY ANDRADE-BRAD FAXON CHARITIES FOR CHILDREN I PO BOX 3305	05-0476331	501(C)(3)	10,000		General Support

SOUTH ATTLEBORO, MA

02703

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BLAKE BORTLES FOUNDATION 81-3767414 501(C)(3) 23,800 General Support

2200 WINTER SPRINGS BLVD STE 106-2 OVIEDO, FL 32765					
BOARD OF TRUSTEES FOR THE	59-3206619	501(C)(3)	9,300		General Support

207 N SAN MARCO AVE ST AUGUSTINE, FL 32084

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-0778972 501(C)(3) 20.000 General Support BOBBY JONES GOLF COURSE

FOUNDATION INC 2560 BROOKDALE DR NW ATLANTA. GA 30305 33-1007984 501(C)(3) 100.000 General Support BOSTON RED SOX

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

FOUNDATION 4 YAWKEY WAY BOSTON, MA 02115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 22-1576300 501(C)(3) 49.783 General Support BOY SCOUTS OF AMERICA 1490 FRANKLIN AVE

MINEOLA, NY 11501

BOYS AND GIRLS CLUBS OF AUSTIN AND TRAVIS COUNTY 5407 N INTERSTATE 35 STE 400

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

AUSTIN, TX 78723

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-2103922 501(C)(3) 67.000 General Support BOYS AND GIRLS CLUBS OF

BOSTON INC 200 HIGH ST 3RD FL BOSTON, MA 02110 BOYS AND GIRLS CLUBS OF 23-7076465 501(C)(3) 15.000 General Support

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

DORCHESTER INC 1135 DORCHESTER AVE DORCHESTER, MA 02125

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 59-6167630 501(C)(3) 16.575 General Support BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA INC 1300 RIVERPLACE BLVD STE 310

21,000

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

501(C)(3)

JACKSONVILLE, FL 32207
BRIGHTER DAYS FOUNDATION

4912 CREEKSIDE DR CLEARWATER, FL 33670

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7379949 501(C)(3) 110.000 General Support BROOME COUNTY COMMUNITY CHARITIES INC

PO BOX 5571 UNION STATION ENDICOTT, NY 13763 BRUCE EDWARDS ALS 20-4185551 501(C)(3) 12.400 General Support

RESEARCH FOUNDATION INC. PO BOX 337

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

CROWNSVILLE, MD 21032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 24-0772407 501(C)(3) 20,000 General Support BUCKNELL UNIVERSITY 301 MARKET ST STE 2

7,500

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

501(C)(3)

LEWISBURG, PA 17837

CAN'D AID FOUNDATION

1800 PIKE RD LONGMONT, CO 80501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 66-0797311 501(C)(3) 10.000 General Support CARIBBEAN 12 STEP INC 1409 PONCE DE LEON AVE FOURTH FLOO SAN JUAN, PR 00907

501(C)(3) 30,000 General Support

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

CARVIN SCHOOL INC. PO BOX 3387

CAROLINA, PR 00984

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-3672453 501(C)(3) 7.550 General Support CATHEDRAL ARTS PROJECT INC 207 N LAURA ST STE 300 JACKSONVILLE, FL 32202

20.900

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

501(C)(3)

CATHOLIC CHARITIES BUREAU

134 E CHURCH ST STE 2 JACKSONVILLE, FL 32202

INC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CENTROS SOR ISOLINA FERRE 66-0277396 501(C)(3) 10.000 General Support INC 834 HOSTOS AVE

195.000

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

501(C)(3)

834 HOSTOS AVE PONCE, PR 00717 CENTURY CLUB CHARITIES INC

PO BOX 2467 MADISON, MS 39130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 95-2145967 501(C)(3) 507.800 General Support CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVE STE 310 LA JOLLA, CA 92037

9404 GENESEE AVE STE 310
LA JOLLA, CA 92037

CHAMPIONS FOR EDUCATION 02-0615986 501(C)(3) 175,000

General Support INC

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

3700 GLENEAGLES RD CHARLOTTE, NC 28210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CHARRO FOUNDATION 51-0168210 501(C)(3) 100.020 General Support 10533 E LAKEVIEW DR

6,450

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

501(C)(3)

CHILD CANCER FUND INC

4720 SALISBURY RD JACKSONVILLE, FL 32256

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 77-0097156 501(C)(3) 10.000 General Support CHILDREN'S CABINET INC 1090 S ROCK BLVD RENO, NV 89502

CHILDREN'S GOLF 65-0262208 501(C)(3) 10,000 FOUNDATION INC.

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

General Support 7301 N HAVERHILL RD RIVIERA BEACH, FL 33407

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CHILDREN'S HEALTHCARE 20-4394654 501(C)(3) 214,494 General Support

CHILDREN'S HOME SOCIETY	59-0192430	501(C)(3)	6,000		General Support
CHARITY INC 3300 PGA BLVD 800 PALM BEACH GARDENS, FL 33410					

OF FLORIDA INC PO BOX 5616

JACKSONVILLE, FL 32247

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CHILDREN'S HOSPITAL OF 63-0307306 501(C)(3) 209,000 General Support

ALABAMA 1600 SEVENTH AVE S BIRMINGHAM, AL 35233					
CHILDREN'S MIRACLE NETWORK 580 W 8TH ST TOWER 1 STE 3510	87-0387205	501(C)(3)	12,174		General Support

JACKSONVILLE, FL 32209

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 83-0484438 501(C)(3) 50.000 General Support CHILDREN'S MUSEUM OF ST JOHNS PO BOX 209 ST AUGUSTINE, FL 32085

34.375

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

501(C)(3)

ST AUGUSTINE, FL 32085

CHRIST CHURCH FOUNDATION
400 SAN JUAN DR

PONTE VEDRA BEACH, FL.

32082

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-5277628 501(C)(3) 200.000 General Support CINK CHARITIES INC 6555 SUGARLOAF PKWY STE 307 DULUTH, GA 30097

10.100

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

501(C)(3)

CITY RESCUE MISSION

426 S MCDUFF AVE JACKSONVILLE, FL 32254

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-2882549 501(C)(3) 64.656 648 fmv General Support CITY YEAR INC Imisc 287 COLUMBUS AVE

287 COLUMBUS AVE
BOSTON, MA 02116

COLEGIO DE EDUCACION
ESPECIAL Y REHABILITACION
INT
URB PONCE DE LEON C/23
NUM 242

General Support

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

GUAYNADO, PR 00969

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance COLLEGE OF NEW ROCHELLE 13-1740447 501(C)(3) 20,000 General Support

NEW ROCHELLE, NY 10805							
COMMUNITY HOSPICE OF NORTHEAST FLORIDA FOUNDATION 4266 SUNBEAM RD STE 1310	59-3583920	501(C)(3)	31,350	914	fmv	misc	General Support

JACKSONVILLE, FL 32257

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-1940256 501(C)(3) 6.150 General Support COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC General Support

4266 SUNBFAM RD JACKSONVILLE, FL 32257 45-0511766 501(C)(3) 15.000 CONOUISTADORES YOUTH GOLF FUND

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

6450 E BROADWAY BLVD TUCSON, AZ 85710

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-2319162 501(C)(3) 270.000 COPPERHEAD CHARITIES INC. General Support 36750 US 19 N General Support

PALM HARBOR, FL 34684 CORPORATE AMERICA 20-1130252 501(C)(3) 17,028 fmv clothing SUPPORTS YOU 10 STONE FALCON CT

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

LAKE ST LOUIS, MO 63367

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42-1745079 501(C)(3) 18.000 General Support CORTNEY'S PLACE 7000 E SHEA BLVD 1430 SCOTTSDALE, AZ 85254 CVS HEALTH CHARITY 05-0508742 501(C)(3) 250,000 General Support

CLASSIC INC

WOONSOCKET, RI 02895

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 59-3067752 501(C)(3) 15.575 General Support DANIEL MEMORIAL INC 4203 SOUTHPOINT BLVD JACKSONVILLE, FL 32216 DAVIS LOVE III FOUNDATION 20-2920597 501(C)(3) 220,000 General Support

100 RETREAT AVE

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

ST SIMONS ISLAND, GA

31522

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 33-0826474 501(C)(3) 407.900 General Support DESERT CLASSIC CHARITIES 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270 91-2143285 501(C)(3) 27,000 General Support

DESERT RECREATION FOUNDATION 45-305 OASIS ST

INDIO, CA 92201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

DON'T EVER GIVE UP INC 14600 WESTON PKWY CARY, NC 27513	47-5304184	501(C)(3)	33,570		General Support
DOWNTOWN ECUMENICAL SERVICES COUNCIL INC	59-2437003	501(C)(3)	20,000		General Support

215 N OCEAN ST JACKSONVILLE, FL 32202

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-2967803 501(C)(3) 14.605 640 fmv General Support DREAMS COME TRUE OF Imisc JACKSONVILLE INC 6803 SOUTHPOINT PKWY JACKSONVILLE, FL 32216 FAST BAY GOLF FOUNDATION 01-0803067 501(C)(3) 10.000 General Support

2290 DIAMOND BLVD CONCORD, CA 94520

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance eral Support

EAST LAKE FOUNDATION INC 2606 ALSTON DR ATLANTA, GA 30317	58-2204306	501(C)(3)	2,177,000		General Support
ELEVATE PHOENIX	90-0451740	501(C)(3)	29,850		General Support

3750 W INDIAN SCHOOL RD PHOENIX, AZ 85019

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-3520396 501(C)(3) 13.000 General Support ELS FOR AUTISM FOUNDATION 18370 LIMESTONE CREEK RD JUPITER, FL 33458

52-0856660 501(C)(3) 10,000 General Support EPILEPSY FOUNDATION OF AMERICA

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

8301 PROFESSIONAL PL E LANDOVER, MD 20785

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 59-2164525 501(C)(3) 10.000 General Support EPILEPSY FOUNDATION OF NE

EPISCOPAL HIGH SCHOOL OF JACKSONVILLE FOUNDATION

General Support

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

4455 ATLANTIC BLVD JACKSONVILLE, FL 32207

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance **EVANS SCHOLARS** 36-2518129 501(C)(3) 180.000 General Support FOUNDATION 1 BRTAR RD GOLF, IL 60029 27-3923417 501(C)(3) 159.240 General Support EXECUTIVE COUNCIL

CHARITIES

4114 E INDIAN SCHOOL RD PHOENIX, AZ 85016

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance EXECUTIVE WOMENS GOLF 11-3695416 501(C)(3) 35.000 General Support ASSOCIATION FOUNDATION

WELLINGTON, FL 33414 FELLOWSHIP OF CHRISTIAN	44-0610626	501(C)(3)	27,425	98	fmv	misc	Gener
INC 13860 WELLINGTON TRACE STE 38-200							

4872 GREENLAND RD JACKSONVILLE, FL 32258

eral Support (-/(-/ ATHLETES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-4830032 501(C)(3) 8.850 General Support FILAID FOUNDATION INC 843 ROOSEVELT AVE SECAUCUS, NJ 07094 FIRST COAST WOMEN'S 59-3200240 501(C)(3) 30,000 General Support

SERVICES

11215 SAN JOSE BLVD JACKSONVILLE, FL 32223

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 58-2414794 501(C)(3) 200.000 General Support FIRST TEE OF ATLANTA INC 1053 CASCADE CIRCLE SW General Support

ATLANTA, GA 30311 FIRST TEE OF CENTRAL 27-0149539 501(C)(3) 10,000 FLORIDA INC

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

199 E Welbourne Ave NO 201 WINTER PARK, FL 32789

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 59-3577327 501(C)(3) 263.875 General Support FIRST TEE OF NORTH FLORIDA 475 W TOWN PL 115 ST AUGUSTINE, FL 32092

ST AUGUSTINE, FL 32092

FIRST TEE OF THE QUAD 42-1510940 501(C)(3) 10,000 CITIES

201 W SECOND ST DAVENPORT, IA 52801

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-3545974 501(C)(3) 10.000 General Support FIVE STAR VETERANS CENTER INC

40 ACME ST
JACKSONVILLE, FL 32211

FLORIDA STATE COLLEGE AT
JACKSONVILLE FOUNDATION
501 W STATE ST

40 ACME ST
501(C)(3)
51,000

JACKSONVILLE, FL 32202

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance FOLDS OF HONOR ARIZONA 30-1007297 501(C)(3) 10.000 General Support

CHAPTER 7225 W OAKLAND ST NO 1 CHANDLER, AZ 85226	

COLUMBUS, OH 43215

FORE HOPE 34-1613645 501(C)(3) 20.000 General Support 1169 DUBLIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 207.547 General Support FORE KIDS FOUNDATION 58-1940111 11005 LAPOLCO BLVD AVONDALE, LA 70094

10,000

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

501(C)(3)

FORT WORTH JUNIOR GOLF

FORT WORTH, TX 76164

FOUNDATION INC PO BOX 4767 20-5545252

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-2785453 501(C)(3) 25,000 General Support FOUNDATION OF THE

FRIENDS OF HAWAII	99-0334032	501(C)(3)	195,000		General Su
INFIRMA 243 CHARLES ST BOSTON, MA 02114					

HONOLULU, HI 96813

Support CHARITIES INC 735 BISHOP ST STE 330

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 99-0281559 501(C)(3) 43.272 General Support FRIENDS OF THE CHILDREN'S JUSTICE CENTER OF MAUI 1773A WILL PALOOP WAILUKU, HI 96753 66-0817091 501(C)(3) 25.000 General Support FUNDACION HOSPITAL

PEDIATRICO INC CALLE PARTICIA 8 GUAYNADO, PR 00966

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-3204321 501(C)(3) 25.000 General Support FUNK-ZITIELLO FOUNDATION 830-13 A1A N 187 PONTE VEDRA BEACH, FL. 32082

10.000

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

501(C)(3)

46-4832199

GENERATION W INC 2320 3RD ST S STE 5 JACKSONVILLE BEACH, FL

32250

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 46-1057428 501(C)(3) 10.000 General Support GOLDEN ISLES LEADERSHIP FOUNDATION INC 5445 FREDERICA ROAD

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

32081

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-4001645 501(C)(3) 25.000 General Support GOLDEN STATE WARRIORS COMMUNITY FOUNDATION

1011 BROADWAY OAKLAND, CA 94607 GOLF CHARITIES FOUNDATION 46-2580975 501(C)(3) 20.000

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

General Support INC 5671 SW ARCTIC DR BEAVERTON, OR 97005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 34-1987772 501(C)(3) 55.119 600 fmv General Support GOLF FIGHTS CANCER INC. lmisc 300 ARNOLD PALMER BLVD

NORTON, MA 02766

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

CLEMMONS, NC 27012

GOLF FORE FUN INC 20-8114680 501(C)(3) 10,000 General Support PO BOX 236

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1003485 501(C)(6) 21,000 General Support GOLF WRITERS ASSOCIATION

GOODWILL ENDOWMENT INC	59-3387329	501(C)(3)	25,000		General Support
OF AMERICA 10210 GREEN TREE RD HOUSTON, TX 77042					

4527 LENOX AVE JACKSONVILLE, FL 32205

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 74-2930567 501(C)(3) 305.000 General Support GREATER AUSTIN FIRST TEE 1001 S CAPITAL OF TEXAS

HWY BLDG M AUSTIN, TX 78746					
GREATER HARTFORD COMMUNITY FOUNDATION 90 STATE HOUSE SQUARE 11TH FL	42-1684133	501(C)(3)	320,000		General Support

HARTFORD, CT 06103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-0221984 501(C)(3) 10.000 General Support GREATER HOUSTON GOLF

CHARITY 1830 S MILLBEND DR STE B THE WOODLANDS, TX 77380 GREATER WILMINGTON YOUTH 81-1220120 501(C)(3) 10.000 General Support

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

INITIATIVE 7040 WRIGHTSVILLE AVENUE

WILMINGTON, NC 28403

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 46-1221986 501(C)(3) 10.000 General Support GWINNETT CHAMPIONSHIP FOUNDATION INC

6500 SUGARLOAF PKWY STE 200 DULUTH, GA 30097					
HABITAT FOR HUMANITY INTERNATIONAL INC	65-0234544	501(C)(3)	115,450		General Support

797 MAYPORT RD

ATLANTIC BEACH, FL 32233

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 66-0515156 501(C)(3) 10.000 General Support HABITAT FOR HUMANITY OF PUERTO RICO INC 1357 AVE ASHFORD STE 135 SAN JUAN, PR 00907 22-2339534 501(C)(3) 115.000 General Support HACKENSACK UNIVERSITY

MEDICAL CENTER FOUND 160 ESSEX ST STE 101 LODI, NJ 07644

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 99-0080460 501(C)(3) 67.824 General Support HALE MAKUA HEALTH

SERVICES 472 KAULANA ST KAHULUI, HI 96732

15.000

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

501(C)(3)

HANDS ON JACKSONVILLE 59-1466484

40 E ADAMS ST STE LL30 JACKSONVILLE, FL 32202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 99-0335776 501(C)(3) 15.000 General Support HAWAII STATE JUNIOR GOLF ASSOCIATION

4330 KUKUI GROVE ST LIHUE, HI 96766

HEAL INC 20-1944817 501(C)(3) 17,000

General Support

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

PONTE VEDRA BEACH, FL.

32004

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance HELPING HAND HOME FOR 74-1144638 501(C)(3) 106.250 General Support

CHILDREN 3804 AVE B AUSTIN, TX 78751		(-),(-)			
HERITAGE CLASSIC FOUNDATION PO BOX 3244	57-0835114	501(C)(3)	195,000		General S

29928

l Support HILTON HEAD ISLAND, SC

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-2131749 501(C)(3) 30,000 General Support HOCKOMOCK YOUNG MENS

HOGAR CUNA SAN CRISTOBAL	66-0479465	501(C)(3)	25,000		General St
CHRISTIAN ASSOCATION 300 ELMWOOD ST NORTH ATTLEBORO, MA 02760					

CAGUAS, PR 00725

Support INC PMB 428 HC 01 BOX 29030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 66-0202913 501(C)(3) 10.000 General Support HOGAR NINAS DE CUPEY INC. CARR 176 KM 42 CUPEY ALTO

266,673

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

501(C)(3)

SAN JUAN, PR 00928

HOUSTON GOLF ASSOCIATION

5810 WILSON RD STE 112 HUMBLE, TX 77396 74-1486171

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 5.660 2.033 fmv General Support HUBBARD HOUSE INC 59-1814635 Imisc PO BOX 4909 JACKSONVILLE, FL 32201

HUNTINGTON'S DISEASE 13-3349872 501(C)(3) 10,000 SOCIETY OF AMERICA

505 EIGHTH AVE STE 902 NEW YORK, NY 10018

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

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance IM SULBACHER CENTER FOR 59-3229898 501(C)(3) 5,625 General Support

LEON

SAN JUAN, PR 00925

THE HOMELESS INC 611 E ADAMS ST JACKSONVILLE, FL 32202					
INSTITUTO NUEVA ESCUELA INC 1101 AVENIDA PONCE DE	66-0725105	501(C)(3)	25,000		General Support

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-5660870 501(C)(3) 25,000 General Support INTERNATIONAL RESCUE

12TH AVE

NEW YORK, NY 10036

COMMITTEE INC 122 E 42ND ST NEW YORK, NY 10168					
INTREPID FALLEN HEROES FUND 1 INTREPID SQ-W 46TH ST	20-0366717	501(C)(3)	25,000		General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 1 WALTER CAMERON CENTER 99-0140273 501(C)(3) 35.418 General Support 95 MAHALANI

27,500

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

501(C)(3)

WAILUKU, HI 96793

JACK NICKLAUS MUSEUM INC

2355 OLENTANGY RIVER RD COLUMBUS, OH 43210

65-0220781

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-3583678 501(C)(3) 10.350 General Support JACKSONVILLE CHILDREN'S

CHORUS INC 225 F DUVAL ST JACKSONVILLE, FL 32202 JACKSONVILLE COUNTRY DAY 59-0905430 501(C)(3) 21.500 General Support SCHOOL

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

10063 BAYMEADOWS RD JACKSONVILLE, FL 32256

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-3249687 501(C)(3) 12.000 General Support JACKSONVILLE JAGUARS FOUNDATION ONE EVERBANK FIELD DR JACKSONVILLE, FL 32202

260.000

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

501(C)(3)

JACKSONVILLE PUBLIC

EDUCATION FUND INC 40 E ADAMS ST STE 110 JACKSONVILLE, FL 32202 59-2756660

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-6002520 501(C)(3) 36.500 General Support JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER ST STE 300

JACKSONVILLE, FL 32202

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

2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211

JACKSONVILLE UNIVERSITY 59-0624412 501(C)(3) 26.750 General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-1319010 501(C)(3) 10.630 General Support JACKSONVILLE ZOOLOGICAL COCTETY THE

37.550

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

501(C)(3)

SOCIETY INC	
370 ZOO PKWY	
JACKSONVILLE, FL	32218
IDRE INTERNATION	JAI

120 WALL ST 19TH FL NEW YORK, NY 10005 23-1907729

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7174183 501(C)(3) 525.000 General Support JEWISH COMMUNAL FUND 575 MADISON AVE STE 703 NEW YORK, NY 10022

47-1894945 501(C)(3) 24,000 JORDAN SPIETH FAMILY FOUNDATION

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

General Support 5950 SHEERY LN STE 600 DALLAS, TX 75225

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance JT TOWNSEND FOUNDATION 27-3033901 501(C)(3) 11.700 General Support

32082 JUNIOR ACHIEVEMENT INC	59-1021800	501(C)(3)	51,950		General Support
830 A1A N STE 13-187 PONTE VEDRA BEACH, FL					

4049 WOODCOCK DR STE 200 JACKSONVILLE, FL 32207

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 86-0464216 501(C)(3) 44.090 General Support JUNIOR GOLF ASSOCIATION OF ARIZONA INC 10888 N 19TH AVE PHOENIX, AZ 85029

K9S FOR WARRIORS 27-5219467 501(C)(3) 70.100 General Support 114 CAMP K9 RD

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

PONTE VEDRA BEACH, FL.

32081

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 99-0105491 501(C)(3) 23.958 General Support KA LIMA O MAUI 95 MAHALANI ST STE 19B WAILUKU, HI 96793

106,250

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

501(C)(3)

KEEP AUSTIN BEAUTIFUL INC.

55 N IH-35 STE 215 AUSTIN, TX 78702

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 43-1348373 501(C)(3) 105.000 General Support KIDS ACROSS AMERICA

200,000

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

501(C)(3)

1429 LAKESHORE DR BRANSON, MO 65616 KIPP JACKSONVILLE INC

1440 N MCDUFF AVE JACKSONVILLE, FL 32254

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance General Support ALIATMALLINIA LITCUL COLLOCI 00 0240740 E01(C)(2) 62 722

LANAINALUNA NIGH SCHOOL	99-0340/40	201(C)(3)	02,/32		General
FOUNDATION					
980 LAHAINALUNA HIGH					
SCHOOL					
LAHAINA. HI 96761					

10,000

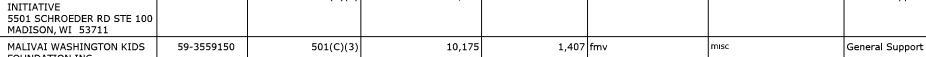
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

LEN'S FRIENDS FOUNDATION

12802 HUNT CLUB RD N JACKSONVILLE, FL 32224

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-5779146 501(C)(3) 15.000 General Support MADISON METRO YOUTH GOLF!



FOUNDATION INC 1096 W 6TH ST

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

JACKSONVILLE, FL 32209

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance MANDARIN PRESBYTERIAN 59-0978265 501(C)(3) 9,350 General Support

MARCH OF DIMES	13-1846366	501(C)(3)	43,550	1,550	misc	fmv	General Support
CHURCH 11844 MANDARIN RD JACKSONVILLE, FL 32223							

4040 WOODCOCK DR STF 147

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

JACKSONVILLE, FL 32207

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-2103591 501(C)(3) 25.000 General Support MASSACHUSETTS EYE AND EAR INFIRMARY

243 CHARLES ST BOSTON, MA 02114 MASSACHUSETTS GENERAL 04-1564655 501(C)(3) 75.000 General Support

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

HOSPITAL 125 NASHUA ST STE 540

BOSTON, MA 02114

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance al Support

MASSACHUSETTS GOLF	04-2487562	501(C)(3)	15,000		General
ASSOCIATION INC					
300 ARNOLD PALMER BLVD					
NORTON, MA 02766					

50.150

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

501(C)(3)

59-0714831

MAYO CLINIC

4500 SAN PABLO RD JACKSONVILLE, FL 32224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-3388916 501(C)(3) 60.050 General Support MCKENZIE NOELLE WILSON FOUNDATION

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

974 FIRESTONE AVE MEMPHIS, TN 38107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-8742203 501(C)(3) 25.000 General Support MILITARY WARRIORS SUPPORT FOUNDATION 211 N LOOP 1604 F STE 250

10.000

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

501(C)(3)

SAN ANTONIO. TX 78232 MISSISSIPPI GULF RESORT CLASSIC FOUNDATION

DIBERVILLE, MS 39540

PO BOX 7362

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 64-0943460 501(C)(3) 10,000 General Support MISSISSIPPI JUNIOR GOLF

202

JACKSONVILLE, FL 32256

FOUNDATION 400 CLUBHOUSE DR JACKSON, MS 39208				
MONIQUE BURR FOUNDATION FOR CHILDREN INC 7807 BAYMEADOWS RD E STE	501(C)(3)	10,000		General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-2541783 501(C)(3) 195.000 General Support MONTEREY PENINSULA FOUNDATION 1 LOWER RAGSDALE DR BLD 3 MONTEREY, CA 93940 NASSAU COUNTY POLICE 35-2351865 501(C)(3) 7.000 General Support

DEPARTMENT FOUNDATION 734 FRANKLIN AVE STE 189 GARDEN CITY, NY 11530

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 30-0130896 501(C)(3) 11.000 General Support NATIONAL ALLIANCE FOR

ACCESSIBLE GOLF 12629 SE CASCADES CT HOBE SOUND, FL 33455 NATIONAL GOLF FOUNDATION 36-2250699 501(C)(3) 30,000 General Support

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

1150 S US HWY ONE STE 401

JUPITER, FL 33477

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-5661935 501(C)(3) 95.155 General Support NATIONAL MULTIPLE SCLEROSIS 733 THIRD AVE 3RD FL JACKSONVILLE, FL 32256 NATIONWIDE CHILDREN'S 31-1036370 501(C)(3) 52.700 General Support

HOSPITAL FOUNDATION 700 CHILDRENS DR COLUMBUS, OH 43205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-3678458 501(C)(3) 8.480 General Support NATL SEPT 11 MEMORIAL AND MUSEUM AT THE WORLD TRAD DOR

35.000

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

501(C)(3)

200 LIBERTY ST 16TH FLOO
NEW YORK, NY 10281
NATURAL HERITAGE TRUST

625 BROADWAY 2ND FL ALBANY, NY 12207

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NEW HEIGHTS OF NE FLORIDA 59-0718304 501(C)(3) 12.420 General Support INC 3311 BEACH BLVD

3311 BEACH BLVD
JACKSONVILLE, FL 32207

NEW HOPE EDUCATION AND 47-3436523 501(C)(3) 25,000

ADDICTION SERVICES
PO BOX 550956

General Support

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

JACKSONVILLE, FL 32255

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-1559422 501(C)(3) 25.000 General Support NEW JERSEY SYMPHONY ORCHESTRA

60 PARK PL STE 900 NEWARK, NJ 07102

NEW YORK NEEDS YOU 27-0601596 501(C)(3) 15,000 General Support
598 8TH AVE 5TH FL
NEW YORK, NY 10018

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-4111956 501(C)(3) 13,500 General Support NEW YORK WOMEN IN

355 LEXINGTON AVE 15TH FL NEW YORK, NY 10017					
NICKLAUS CHILDREN'S HEALTHCARE FOUNDATION 11770 US HWY 1 STE 308	57-1154352	501(C)(3)	12,000		General Support

NORTH PALM BEACH, FL

33408

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-2876904 501(C)(3) 44.100 General Support NORTH FLORIDA JUNIOR GOLF ECHNIDATION INC

SPECIAL EDUCATION 223 MILL CREEK RD

JACKSONVILLE, FL 32211

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-4302882 501(C)(3) 25.000 General Support NORTHEAST FLORIDA REGIONAL STEM2 HUB INC 7842 MONTEREY BAY DR JACKSONVILLE, FL 32256 34-1042495 501(C)(4) 1.133.128 General Support NORTHERN OHIO GOLF

CHARITIES INC 440 E WARNER RD AKRON, OH 44319

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 11-2162880 501(C)(3) 165.000 General Support OLD WESTBURY COLLEGE

FOUNDATION 223 STORFHILL RD OLD WESTBURY, NY 11568 OLD WHITE CHARITIES INC. 27-1569963 501(C)(3) 195.000 General Support 300 W MAIN ST

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

WHSULPHUR SPRINGS, WV

24986

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-3590360 501(C)(3) 10.000 General Support OPERATION NEW HOPE INC 1131 N LAURA ST 80-0962807 501(C)(3) 11.000 General Support

 JACKSONVILLE, FL 32206
 S0-0962807
 501(C)(3)
 11,000
 General Su

 INC
 8825 PERIMETER PARK BLVD
 STE 503
 STE 503

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

JACKSONVILLE, FL 32216

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-1244512 501(C)(3) 45.000 892 fmv General Support OPERATION SHOWER Imisc 7382 PERSHING AVE STE 1E 42-1763805 501(C)(3) 125,000 General Support

ST LOUIS, MO 63130 PARTNERSHIP FOR CLEAN COMPETITION INC 1 OLYMPIC PLAZA COLORADO SPRINGS, CO

80909

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-2774423 501(C)(3) 4.197.108 General Support PGA TOUR CHARITIES INC PO BOX 1065 PONTE VEDRA BEACH, FL

39.977

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

501(C)(3)

32082
PGA TOUR WIVES
ASSOCIATION
100 PGA TOUR BLVD
PONTE VEDRA BEACH, FL

32082

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 56-6085407 501(C)(3) 195.000 General Support PIEDMONT TRIAD CHARITABLE

FOUNDATION
416 GALLLIMORE DAIRY RD M
GREENSBORO, NC 27409

PINK TIE 1000 FOUNDATION 47-1692712 501(C)(3) 32,000

General Support

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

PINK TIE 1000 FOUNDATION
538 BROADHOLLOW RD STE
315
MELVILLE, NY 11747

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 65-0206641 501(C)(3) 10.000 General Support POINTS OF LIGHT FOUNDATION

FOUNDATION
600 MEANS ST NW STE 210
ATLANTA, GA 30318

POLICE ATHLETIC LEAGUE OF 23-7323006 501(C)(3) 10,050

General Support

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

PO BOX 351060

JACKSONVILLE, FL 32235

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 59-3075683 501(C)(3) 15.135 General Support PONTE VEDRA PALM VALLEY PARENT TEACHER STUDENT ORG 610 A1A N

35,050

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

501(C)(3)

PONTE VEDRA BEACH, FL 32082 PONTE VEDRA PUBLIC EDUCATION FOUNDATION 100 PGA TOUR BLVD

PONTE VEDRA BEACH, FL

32082

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PONTE VEDRA SHARKS 26-1906104 501(C)(3) 35 075 General Support

BOOSTER CLUB INC				
460 DAVIS PARK RD				
PONTE VEDRA, FL 32081				

4085 52ND ST SAN DIEGO, CA 92105

PRO KIDS GOLF ACADEMY INC. 33-0617741 501(C)(3) 10.000 General Support

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-3391416 501(C)(3) 9.250 General Support PROVIDENCE SCHOOLS OF 1ACKSONVILLE INC.

PUERTO RICO GOLF	501(C)(3)	10,000		General Support
543 GRANADA TER PONTE VEDRA BEACH, FL 32082				

ASSOCIATION 262 CALLE MATADERO

PUERTO NUEVO, PR 00920

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance General Support EAST MOLINE, IL 61244

15.000

					L
QUAD CITIES GOLF CLASSIC CHARITABLE FOUND 15623 COALTOWN RD	93-1332421	501(C)(3)	195,000		(

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

501(C)(3)

RAIDERS FOUNDATION

1220 HARBOR BAY PKWY ALAMEDA, CA 94502

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-5014769 501(C)(3) 26.667 General Support REGIONAL FOOD BANK OF NORTHEAST FLORIDA 1116 FDGFWOOD AVE N JACKSONVILLE, FL 32254

200.000

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

501(C)(3)

88-0412314

RENO-TAHOE OPEN FOUNDATION 1 E FIRST ST STE 1600 RENO, NV 89501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance REX HOSPITAL FOUNDATION 56-6052117 501(C)(3) 30.000 General Support INC 4420 LAKE BOONE TRAIL RALEIGH, NC 27607

15.000

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

501(C)(3)

RICHMOND FIRST TEE

RICHMOND, VA 23235

104

9211 FOREST HILL AVE STE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

RICKY MARTIN FOUNDATION CORP PO BOX 13534 SAN JUAN, PR 009083534	66-0579504	501(C)(3)	20,000		General Support
RIVER GARDEN HEBREW HOME	59-0624438	501(C)(3)	7,500		General Support

FOR THE AGED

11401 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32258

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 73-1345888 501(C)(3) 205.000 General Support ROBERT TRENT JONES GOLF TRAIL FOUNDATION 167 SUNBELT PKWY BIRMINGHAM, AL 35211

55.800

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

501(C)(3)

59-2625008

RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE 824 CHILDRENS WAY JACKSONVILLE, FL 32207

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 99-0330726 501(C)(3) 60.500 General Support ROTARY CLUB OF KONA PO Box 2445

99,410

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

501(C)(3)

RUST-OLEUM FOUNDATION

11 HAWTHORN PKWY VERNON HILLS, IL 60061

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 86-1118804 501(C)(3) 175.908 General Support SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS

106 F TENTH ST 200 DALLAS.TX 75203 SALESMANSHIP CLUB YOUTH 75-1855620 501(C)(3) 10.000 General Support AND FAMILY CENTERS

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

106 F TENTH ST DALLAS, TX 75203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 95-6095411 501(C)(3) 10.000 General Support SAN DIEGO COUNTY JUNIOR GOLF ASSOCIATION 2851 Camino Del Rio South NO

25,000

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

501(C)(3)

420

SAN DIEGO, CA 92108 SER DE PUERTO RICO

MORIS HATO REY, PR 00917

500 CALLE BAEZ

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-2142859 501(C)(3) 6.100 General Support SHANDS JACKSONVILLE

SHARK SHOOTOUT CHARITIES	65-0736877	501(C)(3)	475,000		General Support
MEDICAL CENTER INC 580 W 8TH ST P-20 JACKSONVILLE, FL 32209			·		.,

810 JUNO OCEAN WALK 402B JUNO BEACH, FL 33408

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 36-4766803 501(C)(3) 25.000 General Support SHERWOOD COUNTRY CLUB CHARITABLE FOUNDATION INCI

320 W STAFFORD RD THOUSAND OAKS, CA 91361 36-2193608 501(C)(3) 175.000 General Support SHRINERS HOSPITAL FOR CHILDREN

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

1680 VILLAGE CENTER CIR LAS VEGAS, NV 89134

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-5547005 501(C)(3) 10.000 General Support SIGMA PI PHI FRATERNITY SCHOLARSHIP AND DEVELOPMEN 1732 MARGARET ST

23,850

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

501(C)(3)

SOUTHSIDE HOSPITAL

614 MAIN ST ISLIP, NY 11751 11-1667761

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 58-1757787 501(C)(3) 30.000 General Support SPECIAL NEEDS SCHOOLS OF GWINNETT INC

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

3701 COMMERCE DR STE 103 BALTIMORE, MD 21227

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-0889518 501(C)(3) 25,000 General Support SPECIAL OLYMPICS INC. 3712 BENSON DR STE 102

9,360

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

501(C)(3)

ST ANDREW'S LIGHTHOUSE

4599 WORRALL WAY
JACKSONVILLE, FL 32224

31-1489868

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-4080391 501(C)(3) 13.350 General Support ST AUGUSTINE MUSIC

FESTIVAL INC
PO BOX 300
SAINT AUGUSTINE, FL 32085

ST AUGUSTINE SOCIETY INC
70 WASHINGTON ST PO

General Support

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

861028

ST AUGUSTINE, FL 32084

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-3221115 501(C)(3) 25.180 General Support ST JOHNS COUNTY

EDUCATION FOUNDATION INC 40 ORANGE ST ST AUGUSTINE, FL 32084 ST VINCENT'S FOUNDATION 59-2219923 501(C)(3) 110.275 General Support

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

INC

1 SHIRCLIFF WAY JACKSONVILLE, FL 32204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-0930746 501(C)(3) 50.451 General Support STEVE STRICKER FOUNDATION INC 6000 AMERICAN PARKWAY MADISON, WI 53783

7.500

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

501(C)(3)

SUN ANGEL FOUNDATION INC.

PO BOX 872205 TEMPE, AZ 85287 86-0138459

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 80-0206668 501(C)(3) 6.000 General Support SUPPORT COMMITTEE OF JACKSONVILLE NATIONAL

SUSAN G KOMEN BREAST	52-2053491	501(C)(3)	8,000		General Support
CEMETER PO BOX 56226 JACKSONVILLE, FL 32241					

CANCER FOUNDATION 5005 LBJ FREEWAY 526

DALLAS, TX 75244

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-3541913 501(C)(3) 62.679 General Support TEACH FOR AMERICA 214 N HOGAN ST STE 6010

7,500

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

501(C)(3)

THE 200 FOUNDATION INC

284 UNION AVE FRAMINGHAM, MA 01702 04-3326519

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-2144510 501(C)(3) 950,000 General Support THE ALBERTSONS COMPANIES

FOUNDATION 11555 DUBLIN CANYON RD PLEASANTON, CA 94588					
THE AMERICAN IRELAND FUND	25-1306992	501(C)(3)	12,675		

1501 BROADWAY STE 1808 NEW YORK, NY 10036

General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 53-0196605 501(C)(3) 261.800 General Support THE AMERICAN RED CROSS 751 RIVERSIDE AVE JACKSONVILLE, FL 32204 General Support

22-3934936 501(C)(3) 5,940 THE ANIMAL RESCUE AND ADOPTION 13976 DENTON RD

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

JACKSONVILLE, FL 32226

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 33-0664018 501(C)(3) 40.000 THE BOSELLI FOUNDATION General Support PO BOX 16385

JACKSONVILLE, FL 32245

THE COMMUNITY FOUNDATION 59-6150746 501(C)(3) 800,100

FOR NORTHEAST FLORIDA IN 245 RIVERSIDE AVE STE 310

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

JACKSONVILLE, FL 32202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-6139033 501(C)(3) 10.000 General Support THE COMMUNITY FOUNDATION OF GREATER DES MOINES

2771 104TH ST STE 1
URBANDALE, IA 50322

THE COMMUNITY FOUNDATION 62-1471789 501(C)(3) 50,000

General Support

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

3833 CLEGHORN AVE STE 400 NASHVILLE, TN 37215

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 06-1510744 501(C)(3) 10.000 General Support THE CONNECTICUT GOLF FOUNDATION INC

7.500

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

55 GOLF CLUB RD CROMWELL, CT 06146			
THE CULTURAL CENTER AT PONTE VEDRA BEACH 50 EXECUTIVE WAY PONTE VEDRA BEACH, FL	59-3238148	501(C)(3)	

32082

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-3071348 501(C)(3) 10.000 General Support THE FIRST TEE OF GREATER HOUSTON INC 5810 WILSON RD STE 112

5810 WILSON RD STE 112
HUMBLE, TX 77396

THE FIRST TEE OF GREATER 75-3160528 501(C)(3) 10,000

NEW ORLEANS

General Support

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

1050 S JEFFERSON DAVIS PWY NEW ORLEANS, LA 70125

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance THE FIRST TEF OF 31-1724122 501(C)(3) 73.500 General Support

NEVADA

RENO, NV 89502

1575 DELUCCI LANE NO 104

METROPOLITAN NEW YORK INC 3545 JEROME AVE		(-)(-)			Joseph State Company
BRONX, NY 10467					<u> </u>
THE FIRST TEE OF NORTHERN	88-0444732	501(C)(3)	10,000		General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-2169009 501(C)(3) 10.000 General Support THE FIRST TEE OF SAN

FRANCISCO 99 HARDING RD SAN FRANCISCO, CA 94132 THE FISHER HOUSE 27-3852276 501(C)(3) 146.153

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

RICHMOND, VA 23236

General Support FOUNDATION OF RICHMOND 300 ARBORETUM PL STE 660

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 04-2234126 501(C)(3) 9.800 General Support THE FRANCIS OUIMET SCHOLARSHIP FUND INC 300 ARNOLD PALMER BVLD NORTON, MA 02766

50.000

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

501(C)(3)

THE HEALING PLACE A CENTER

FOR LOSS AND CHANGE

MUSCLE SHOALS, AL 35662

PO BOX 2765

63-1285227

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance THE JIM AND TABITHA FURYK 30-0659382 501(C)(3) 90,060 General Support

THE KAPPA ALPHA PSI FRATERNITY INC	59-3503848	501(C)(3)	10,000		General Support
FOUNDATION INC PO BOX 2867 PONTE VEDRA BEACH, FL 32004					

3 SHIRCLIFF WAY STE 521 JACKSONVILLE, FL 32204

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 02-0716277 501(C)(3) 138.500 General Support THE LEBRON JAMES FAMILY FOUNDATION General Support

3800 EMBASSY PKWY NO 360 AKRON, OH 44333 THE MARK AND DEBI ROLFING 99-0283905 501(C)(3) 10.000

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

CHARITABLE FOUNDATION 71 TRONWOOD IN LAHAINA, HI 96761

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 13-3146696 501(C)(3) 7,200 General Support THE MARTY LYONS FOUNDATION INC

354 VETERANS MEMORIAL HWY NO 9 COMMACK, NY 11725					
THE MILANA FAMILY FOUNDATION 600 BROADHOLLOW RD STE	36-4620168	501(C)(3)	15,000		General S

MELVILLE, NY 11747

l Support 200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1676188 501(C)(3) 16.300 General Support THE MORTON FOUNDATION 7309 E LIVINGSTON AVE

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

JACKSONVILLE, FL 32206

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-3531198 501(C)(3) 100.000 General Support THE STEWART FAMILY FOUNDATION

260 ORLANDO, FL 32810	96 0560664	F01/C)/2)	175 000		Canada Sumant
THE THUNDERBIRDS	86-0560664	501(C)(3)	175,000		General Support

CHARITIES 7226 N 16TH ST STE 100

PHOENIX, AZ 85020

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-3426937 501(C)(3) 64,100 913 fmv General Support THE TOM COUGHLIN JAY FUND Imisc COLINID ATTOM TNC

PO BOX 50798 JACKSONVILLE BEACH, FL 32240					
THE WMJ CLINTON	31-1580204	501(C)(3)	250,000		General Su

LITTLE ROCK, AR 72201

Support FOUNDATION 610 PRESIDENT CLINTON AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-0638514 501(C)(3) 36.650 187 fmv General Support THE YOUNG MENS CHRISTIAN Imisc ASSOCIATION OF FL 40 F ADAMS ST STF 210 JACKSONVILLE, FL 32202 52-2103204 501(C)(3) 10.810 General Support THUNDERBIRD JUNIOR GOLF FOUNDATION

7226 N 16TH ST NO 100 PHOENIX, AZ 85020

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 06-1554474 501(C)(3) 175.000 General Support TIGER WOODS CHARITY EVENT CORPORATION

| EVENT CORPORATION | 121 INNOVATION STE 150 | IRVINE, CA 92617 | TIGER WOODS FOUNDATION | 20-0677815 | 501(C)(3) | 195,000 | General Support | INC

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

121 INNOVATION DR STE 150

IRVINE, CA 92617

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 04-6001209 115 25,000 General Support

TOWN OF MANSFIELD 6 PARK ROW MANSFIELD, MA 02048

25,000

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

115

TOWN OF NORTON

70 F MAIN ST NORTON, MA 02766 04-6001252

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance TRIANGLE GOLF FOUNDATION 56-2266025 501(C)(3) 5.617 General Support

130 E 59TH ST STE 964-B NEW YORK, NY 10022

INC 8800 WESTGATE PARK DR 104 RALEIGH, NC 27617		, , , ,	'		''
UNITED JEWISH APPEAL FEDERATION JEWISH PHILANTHROP	51-0172429	501(C)(3)	50,000		General Support

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

UNITED SERVICE ORGANIZATIONS INC PO BOX 108 JACKSONVILLE, FL 32212	59-1052424	501(C)(3)	15,000	1,407	fmv	misc	General Support
UNITED WAY OF NORTHEAST	59-0637825	501(C)(3)	27,050	879	fmv	misc	General Support

FLORIDA

40 E ADAMS ST STE 200 JACKSONVILLE, FL 32202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7167701 501(C)(3) 211.350 General Support UNIVERSITY OF NORTH

FLORIDA FOUNDATION 1 UNF DR JACKSONVILLE, FL 32224 US ADAPTIVE GOLF 47-3613721 501(C)(3) 10.000

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

BURR RIDGE, IL 60527

General Support ASSOCIATION 504 BURR RIDGE CLUB DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance eral Support

US CHALLENGE CUP INC 21 AGNES ST	22-3019734	501(C)(3)	20,000		Gener
EAST PROVIDENCE, RI 02914					

PO BOX 690330

SAN ANTONIO, TX 78249

VALERO ENERGY FOUNDATION 74-2904514 501(C)(3) 195,000 General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance DANC CHECK HOUSE THE 04 04 604 00 E04/61/31 40 000 eral Support

VIM 14 V INC	75 2002172	E01(C)(2)	10.000		C
880 LOCUST ST RENO, NV 89502	94-3160109	501(C)(3)	10,000		Genera

41 F DUVAL ST

JACKSONVILLE, FL 32202

General Support ATM TAX INC. /5-30021/2 501(C)(3) 10,0001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-2744762 501(C)(3) 146.153 IGENERAL SUPPORT VIRGINIA VETERANS SERVICES FOUNDATION

101 N 14TH ST 17TH FI RICHMOND. VA 23219 VISION IS PRICELESS 59-3386495 501(C)(3) 7.500 IGENERAL SUPPORT COUNCIL INC

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

1820 BARRS ST STF 546 JACKSONVILLE, FL 32204

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 55-0592904 501(C)(3) 10.000 IGENERAL SUPPORT WEST VIRGINIA GOLF ASSOCIATION LIMITED

2115 CHARLESTON TOWN CENTER CHARLESTON, WV 25389					
WESTBURY NEIGHBORHOOD	11-1828669	501(C)(3)	25,000		GENERAI

WESTBURY, NY 11590

RAL SUPPORT ASSOCIATION INC 334 WINTHROP ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance WESTERN GOLF ASSOCIATION 36-6002857 501(C)(4) 15.000 General Support 1 BRIAR RD

15,500

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

501(C)(3)

23-7303111

GOLF, IL 60029
WOLFE ASSOCIATES

34 S THIRD AVE COLUMBUS, OH 43215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 82-2342237 501(C)(3) 10.000 General Support WONDERS OF WILDLIFE FOUNDATION

 500 W SUNSHINE ST
 SPRINGFIELD, MO 65807
 SPRINGFIELD, MO 65807
 General Support

 YMCA OF THE TRIANGLE AREA INC.
 56-0591307
 501(C)(3)
 21,446
 General Support

 INC.
 800 CORPORATE CENTER DR
 CORPORATE CENTER DR
 CORPORATE CENTER DR
 CORPORATE CENTER DR

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

STE 200

RALEIGH, NC 37607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-2255819 501(C)(3) 10.000 General Support YOUNG MENS CHRISTIAN ASSOCATION OF ATTLEBORO

General Support

195.000

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

501(C)(3)

63 N MAIN ST ATTLEBORO, MA 02703

3325 CLUB AT SOUTHWIND MEMPHIS, TN 38125

62-0676258

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-6000824 115 25.050 General Support ST JOHNS COUNTY PUBLIC SCHOOLS 40 ORANGE ST ST AUGUSTINE, FL 32084 59-6000589 115 12.630 General Support DUVAL COUNTY PUBLIC

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

SCHOOLS

1701 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FO COOCEES c 700 . .

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

INC

ONE WORLD GOLF PL ST AUGUSTINE, FL 32092

SCHOOLS 900 WALNUT STREET GREEN COVE SPRINGS, FL 32043	59-6000552	113	6,700				General Support
WORLD GOLF FOUNDATION	59-2998925	501(c)(3)	16,314,459	2,880,263	fmv	psa	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(c)(3) 485.213 Various Accruals General Support 100 PGA TOUR BLVD PONTE VEDRA BEACH, FL

32082

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9331	9062	348
Sch	nedule J	Co	ompensati	ion Information	МО	IB No	1545-0	0047
•	m 990)	► Complete if the org	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.					7
•	tment of the Treasury al Revenue Service	▶ Information at		(Form 990) and its instructions gov/form990.	is at •		to Pul	
Nar	ne of the organiz	ation			Employer identificat			
PGA	TOUR INC				52-0999206			
Pa	rt I Questi	ons Regarding Compensa	tion					
							Yes	No
1a				f the following to or for a person liste y relevant information regarding the				
		s or charter travel		Housing allowance or residence for	personal use			
	_	companions		Payments for business use of perso				
		nification and gross-up payment:	s 🔽	Health or social club dues or initiati				
	□ Discretion	nary spending account	Ш	Personal services (e g , maid, chauf	feur, chef)			
b		xes in line 1a are checked, did th all of the expenses described abo		ollow a written policy regarding payn iplete Part III to explain	nent or reimbursement	1 b	Yes	
2				or allowing expenses incurred by all	- 1-2	2	Yes	
	directors, truste	ees, officers, including the CEO/E	xecutive Director	r, regarding the items checked in line	e la'			
3	organization's C	EO/Executive Director Check al	l that apply Dor	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	✓ Compens	ation committee		Written employment contract				
	· ·	ent compensation consultant	\checkmark	Compensation survey or study				
	☑ Form 990	of other organizations	\checkmark	Approval by the board or compensa	ition committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-cont	trol payment?			4a	Yes	
b		r receive payment from, a suppl		ified retirement plan?		4b	Yes	
C	Participate in, o	r receive payment from, an equi	ty-based comper	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	d provide the app	olicable amounts for each item in Par	t III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9				
5	For persons liste		n A, line 1a, did t	the organization pay or accrue any				
а	The organization	n?				5a		
b	Any related orga					5b		
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any				
а	The organization	n?				6 a		
b	Any related orga					6b		
	If "Yes," on line	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Sectio escribed in lines 5 and 67 If "Yes		the organization provide any nonfixe rt III	d	7		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8		
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		
For I	Panerwork Redu	uction Act Notice, see the Ins	tructions for Fo	orm 990. Cat No. 5	50053T Schedule J	(Forn	1990)	2017

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 are not 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 (C) Retirement (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC (E) Total of (F) and other benefits columns compensation Compensation in

	compensation			deferred	Bellettes	(0)(1)(0)	column (B)
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
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Schedule J (Form 990) 2017							

Schedule J (Form 990) 2017	Page 3
Part III Supplemental Int	ormation
Provide the information, explanatio	n, 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
Return Reference	Explanation
SCHEDULE J PART I LINE 1A	In limited cases, listed TOUR employees may utilize charter or first-class travel for business based upon security concerns, privacy concerns, timing concerns, and length of trip. In limited situations, chartered travel referenced above is available for companions. In conjunction with events that provide non-cash benefits, tax gross up payments are provided to make person whole. All listed employees were provided access to health or social facilities and any personal use is reported as taxable income to the employee. Above listed fringe benefits have been included in taxable income of recipient in accordance with applicable internal revenue code sections.
SCHEDULE J PART I LINE 4B	Certain executives participate in a supplemental nonqualified retirement plan THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN IS A PLAN OF THE RELATED ORGANIZATION AND NOT PGA TOUR, INC During employment, actuarial changes are reported by participant as other wages in part 2 column bill of schedule j When distributions are made, the reportable amount is the excess of the total payment received less actuarial amounts previously reported. The payments made out of the plan totaled \$7,325,456 in 2017. The plan participants were Richard D. Anderson, Worth W. Calfee, Timothy W. Finchem, Joseph W. Monahan, Edward L. Moorhouse, Ronald E. Price, Tv. M. Votaw, Thomas F. Wade, Charles L. Zink, Allison W. Keller, James A. Pazder.

|Moorhouse, Ronald E Price, Ty M Votaw, Thomas E Wade, Charles L Zink, Allison W Keller, James A Pazder

SCHEDULE J PART I LINE 4A THE PGA TOUR, INC. OR A RELATED ORGANIZATION MADE SEVERANCE PAYMENTS IN CALENDAR YEAR 2017 TO THE FOLLOWING INDIVIDUALS. TIMOTHY W. Software ID:

Software Version:

EIN: 52-0999206
Name: PGA TOUR INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Form 990, Schedule	e J,	Part II - Officers, D	irectors, Trustees, K	ey Employees, and I	Highest Compensate	d Employees		
(A) Name and Title			of W-2 and/or 1099-MIS	<u> </u>	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1 Love III Davis Player Director / Secretary	(1)	0	441,897	0	34,336	0	476,233	0
	(11)	0	0	0	0	0	0	0
1Streelman Kevin Player Director	(I) (II)	0	1,342,173	0	187,819	0	1,529,992	0
2 Hoffman Charles L Player Director / Treasurer	(1)	0	4,367,463	0	396,681	0	4,764,144	0
3 Bohn Jason D Player Director	(1)	0	117,064	0	44,147	0	161,211	0
	(11)	0	0	0	0	0	0	0
4 Monahan Joseph W Commissioner	(1)	998,077	2,868,607	48,257	843,971	18,822	4,777,734	0
	(11)	332,692	887,909	1,352,358	213,031	6,274	2,792,264	0
5 Zınk Charles Chaırman, Presidents Cup	(1)	602,740	1,881,664	198,158	193,903	17,577	2,894,042	0
Shairman, Fresidents Cup	(11)	o	1,086,276	967,738		0	2,054,014	
6 Wade Thomas E Chief Commercial Officer	(1)	449,181	2,468,935	47,849	124,458	11,333	3,101,756	0
Cilier Commercial Officer	(11)	112,295	617,233	561,952	31,114	2,833	1,325,427	0
7 Moorhouse Edward L Senior Advisor - Office of	(1)	392,102	1,121,263	53,950	118,497	18,339	1,704,151	0
Com	(11)	168,044	480,541	1,156,785	50,784	7,860	1,864,014	0
8 Price Ronald E Chief Operating Officer	(1)	319,820	785,775	32,098	418,727	14,916	1,571,336	0
Cilier Operating Officer	(11)	319,820	785,775	401,972	418,727	14,916	1,941,210	0
9 Anderson Richard D Chief Media Officer	(1)	346,087	587,956	27,678	205,380	21,370	1,188,471	0
Cilier Media Officer	(11)	86,522	261,546	267,067	165,901	5,342	786,378	0
10Pazder James A	(1)	333,458	590,868	17,672	320,961	23,313	1,286,272	0
Chief Tourn & Competition Ofc	(11)	37,051	65,652	334,206	35,662	2,590	475,161	0
11Keller Allison W Chief Administrative Officer	(1)	307,488	502,943	9,979	242,658	21,191	1,084,259	0
Chief Administrative Officer	(11)	76,872	125,736	 172,988	60,664	5,298	441,558	0
12Brown Leonard	(1)	282,437	514,953	14,463	217,921	19,924	1,049,698	0
Chief Legal Officer	(11)	49,842	119,543	2,552	67,126	3,516	242,579	0
13Sharkey Kenneth J EVP & Chief Financial	(1)	270,375			16,802	2,655	· · · · · · · · · · · · · · · · · · ·	0
Officer	(11)	270,375	262,500	32,507	16,802	2,655	584,839	0
14 Arcuri Joseph A EVP & Chief Marketing	(1)	218,131	200,000	86,212	41,739	8,275	554,357	0
Officer	(11)	0	0	0	0	0	0	0
15Votaw Ty M EVP Global Business Affairs	(1)	316,448	648,681	22,487	275,439	16,416	1,279,471	0
EVI Global busilless Alldils	(11)	89,689	272,632	120,214	166,847	4,653	654,035	0
16 McLaughlin Gregory T President Champions Tour	(1)	298,387	460,036	13,054	273,635	20,581	1,065,693	0
т гезічені Спапіріону тойг	(11)	0	n	n	 		ი	0
17Glod Jr Daniel T President Web com Tour	(1)	213,788	191,482	41,800	41,277	25,868	514,215	0
Fresident web com Tour	(11)	0			0	0		0
18Johnson Paul G	(1)	271,309	483,441	10,042	253,993	22,399	1,041,184	0
EVP International Tours	(11)	47,878	85,313	1,772	44,822	3,953	183,738	0
19Lightcap Jeanne F	(1)	236,916		17,581	177,552	18,066	811,866	0
EVP Finance	(11)	78,972	120,583		59,184	6,022	270,621	0
	<u>r, ,</u>	,	120,303	3,800	33,104	0,022	2,0,021	<u> </u>

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (E) Total of columns (F) Compensation in (C) Retirement and (D) Nontaxable other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation (iii) compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 21Berlin Ross A (i) 306,389 359,800 14,509 252,521 27,107 960,326 SVP Players Affairs 10hno Robert K 274.937 398,627 19,196 225,024 27.468 945,252

10,137

698,946

2,273,543

29,083

32,815

173,611

19,767

3,088

1,323

763

191

903,131

12,219,843

6,670,263

1,584,035

232,678

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

409,220

10,611,163

4,349,692

784,293

196,073

290,396

906,646

45,705

769,896

3,599

SVP Business Development

EVP Corporate Partnership

3Finchem Timothy W

Former Commissioner

Fmr President Web Com

4Calfee Worth W

TOUR

20liver Brian M

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349331					190	52348								
Schedule L (Form 990 or 990	Comple	te if the orga 27, 28a,	nization a 28b, or 28 ▶ Attac	nswered "Yes c, or Form 99 h to Form 99	Interested Persons es" on Form 990, Part IV, lines 25a, 25b, 26, 190-EZ, Part V, line 38a or 40b. 90 or Form 990-EZ.						OMB No 1545-0047			
Department of the Tre Internal Revenue Serv	asurv	ormation abo	out Schedu	ile L (Form 99 <u>www.irs.gov</u>) and its inst	ructior	ıs is	at	C	pen		ıblic	
Name of the org PGA TOUR INC	anızation							•	yer ide 9206	entifica	ition r	umb	er	
	ess Benefit Tra						rganıza	tions	s only)	ne 40b				
) Name of disqual			Relationship be				(c) [Descript ansact	tion of) Cori es	rected?	
							+							
Cor rep (a) Name of	orted an amount o	ization answer in Form 990, P	red "Yes" or Part X, line 5 (d) Loan t	Persons. s" on Form 990-EZ, Part V, line 5, 6, or 22 oan to or from the (e)Orig		principal due defaul		ginal (f) Balance pal due	(g) In (l default? Appro		h) ved by	(i)Writ		ten
			То	From			Yes	No	comn Yes	No No	Yes No		No	
Total				•	<u> </u> ▶ \$									
	ints or Assistai					line 27.								
	rested person (b		between n and the	(c) Amount		(d) Type	of assis	stanc	ce	(e) Pu	rpose (of assi	stance	
or Danerwork Rec	luction Act Notice	see the Instruc	tions for For	rm 990 or 990-1	7 . C:	± No 50056∆		Sel	hodula	l (Eorm	000 0	- 000	EZ\ 201	

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	n (e) Sharin of organization revenues	
				Yes	No
(1) STEPHENIE FINCHEM	FAMILY MEMBER OF TIMOTHY W FINCHEM FORMER OFFICER	44,557	EMPLOYMENT		No
(2) WHITNEY CALFEE	FAMILY MEMBER OF WORTH W CALFEE FORMER KEY EMPLOYEE	49,164	EMPLOYMENT		No

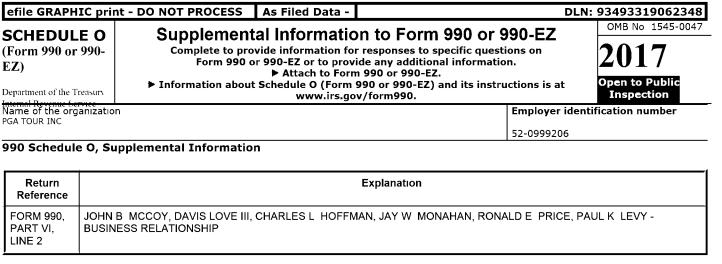
Explanation

Schedule I (Form 990 or 990-F7) 2017

Supplemental Information Part V Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference

Schedule L (Form 990 or 990-EZ) 2017



Return Explanation Reference

FORM 990. JOHN B MCCOY, DAVIS LOVE III, CHARLES L HOFFMAN, JAY W MONAHAN, RONALD E PRICE, PAUL K PART VI. LEVY, EDWARD L MOORHOUSE, CHARLES L ZINK, LEONARD D BROWN JR., KENNETH J SHARKEY, AL

990 Schedule O, Supplemental Information

LINE 2 LISON W KELLER - BUSINESS RELATIONSHIP

Return Explanation
Reference

LINE 2

FORM 990, PART VI, KENNETH J SHARKEY, ALLISON W KELLER

Return Explanation
Reference

FORM 990, PART VI, LINE 2

Return Explanation
Reference

Y. ALLISON W KELLER, JAMES C TRIOLA

LINE 2

FORM 990, JOHN B MCCOY, JAY W MONAHAN, RONALD E PRICE, EDWARD L MOORHOUSE, CHARLES L ZINK, THOM PART VI, AS E WADE, LEONARD D BROWN JR , RICHARD D ANDERSON, ANDREW J PAZDER, KENNETH J SHARKE

Return Explanation Deference

Reference	
FORM 990,	CHARLES L ZINK, EDWARD L MOORHOUSE, RONALD E PRICE, THOMAS E WADE - BUSINESS RELATIONSHIP
PART VI,	

LINE 2

Return Explanation
Reference

LINE 2

FORM 990, PART IV. CHARLES L ZINK, RONALD E PRICE - BUSINESS RELATIONSHIP

Return Reference	Explanation
FORM 990,	THE MEMBERS DESCRIBED IN QUESTION 6 OF FORM 990, PART VI HAVE THE RIGHT TO ELECT PLAYER DI
PART VI,	RECTORS WHO SIT ON THE BOARD OF DIRECTORS OF THE ORGANIZATION CURRENTLY, FOUR MEMBERS SIT
LINE 7A	ON THE BOARD OF DIRECTORS AS ELECTED BY THE MAJORITY OF THE ORGANIZATION MEMBERS ONLY TH
	E ELECTED MEMBER DIRECTORS HAVE THE RIGHT TO VOTE IN DECISIONS OF THE GOVERNING BODY THE
	EARNINGS OF THE PLAYER DIRECTORS FROM PARTICIPATION IN VARIOUS GOLF TOURNAMENTS HAVE BEEN
	REPORTED AS COMPENSATION ON PART VII A AND SCHEDULE J AS DIRECTOR COMPENSATION AS DIRECTED
	IN THE IRS FORM 990 INTRUCTIONS

Return Explanation

Reference	
FORM 990,	PGA TOUR, INC 'S FORM 990 WAS REVIEWED BY PGA TOUR, INC 'S CHIEF FINANCIAL OFFICER ADDITI
PART VI,	ONALLY, AN ELECTRONIC COPY OF FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS PRIOR TO THE FILI
LINE 11A	NG OF THE FORM WITH THE INTERNAL REVENUE SERVICE

Return Reference	Explanation
FORM 990, PART VI, LINE 12 A, B, C	PGA TOUR, INC MAINTAINS A CONFLICT OF INTEREST POLICY FOR EMPLOYEES AND A SEPERATE CONFLICT OF INTEREST POLICY FOR THE MEMBERS OF THE BOARD OF DIRECTORS EACH EMPLOYEE AND MEMBER OF THE BOARD IS ANNUALLY REQUIRED TO PROVIDE THE COMPANY A STATEMENT CONFIRMING THEY RECEIVED A COPY OF THE POLICY, READ THE POLICY, AND AGREED TO COMPLY WITH THE POLICY EACH EMPLOYEE AND DIRECTOR ARE REQUIRED ANNUALLY TO DISCLOSE ANY RELATIONSHIP, TRANSACTION, OR POSITION THEY HOLD THAT COULD GIVE RISE TO A CONFLICT AND TO NOTIFY THE ORGANIZATION IF SUCH A RELATIONSHIP EXISTS AT ANY TIME DURING THE YEAR

	Return eference	Explanation
PAF LIN	RM 990, RT VI, E 15A D 15B	THE COMPENSATION COMMITTEE ("THE COMMITTEE") OF THE PGA TOUR, INC ("THE TOUR") IS COMPRIS ED OF UNCOMPENSATED INDEPENDENT MEMBERS OF THE PGA TOUR POLICY BOARD THE COMMITTEE IS RES PONSIBLE FOR REVIEWING AND APPROVING THE COMPENSATION PROGRAM FOR THE CEO, SENIOR MANAGEME NT, AND KEY EMPLOYEES OF THE TOUR AND ITS SUBSIDIARIES THE MEMBERS OF THE COMMITTEE ARE U NRELATED TO AND NOT SUBJECT TO CONTROL BY MEMBERS OF SENIOR MANAGEMENT OF THE TOUR THE COMMITTEE ESTABLISHES SALARY LEVELS, REVIEWS PERFORMANCE OF SENIOR MANAGEMENT, APPROVES INCE NTIVE PAYMENTS AND ESTABLISHES MANAGEMENT BENEFITS AND PREREQUISITES THE COMMITTEE BELIEV ES THE ATTRACTION, RETENTION, MOTIVATION AND REWARD OF EXECUTIVE AND KEY EMPLOYEES IS VITA L TO THE FUTURE OF THE TOUR AND CREATION OF MAXIMUM MEMBER VALUE AS PART OF CARRYING OUT ITS RESPONSIBILITIES, THE COMMITTEE UTILIZES THE SERVICES OF A NATIONAL COMPENSATION CONSU LTING FIRM TO OBTAIN COMPENSATION LEVELS PAID BY SIMILARLY SITUATED ORGANIZATIONS, BOTH TA XABLE AND TAX-EXEMPT, FOR FUNCTIONALLY COMPARABLE POSITIONS PERFORMANCE EVALUATIONS ARE UTILIZED IN THE DETERMINATION OF THE COMPENSATION LEVELS OF INDIVIDUAL MEMBERS OF SENIOR MANAGEMENT

990 Schedule O, Supplemental Information

Return Explanation

Reference	
FORM 990, PART IX.	THE AMOUNT OF FEDERAL INCOME TAX ON UNRELATED BUSINESS INCOME INCLUDED ON LINE 24e IS \$1,995,117
LINE 24E	

Return Explanation
Reference

FORM 990, RECONCILIATION OF NET ASSETS - OTHER CHANGES IN FUND BALANCE INCREASE (DECREASE) FUNDS RES
PART XI,
LINE 9 ,622) PENSION AND POST RETIREMENT RELATED CHANGES 4,230,272 CURRENT PERIOD ADJUSTMENT (28,
412) TOTAL OTHER CHANGES IN FUND BALANCE (18,652,441)

Return Explanation

LINE 19

FORM 990, THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST ITS GOVERNING DO PART VI. CUMENTS AND FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC

990 Schedule O, Supplemental Information

Return
Reference

Explanation

FORM 990,	PGA TOUR, INC IS A NOT-FOR-PROFIT CORPORATION FORMED UNDER IRC 501(C)(6) WHICH HAS ONE CL	
PART VI,	ASS OF MEMBERS - PROFESSIONAL GOLFERS THE MEMBERS HAVE THE RIGHT TO ELECT PLAYER DIRECTOR	
LINE 6	S WHO SIT ON THE BOARD OF DIRECTORS OF THE ORGANIZATION CURRENTLY, FOUR MEMBERS SIT ON TH	
	E BOARD OF DIRECTORS AS ELECTED BY THE MAJORITY OF THE ORGANIZATIONS' MEMBERS ONLY THE EL	
	ECTED MEMBER DIRECTORS HAVE THE RIGHT TO VOTE IN DECISIONS OF THE GOVERNING BODY	

Return Explanation
Reference

FORM 990 DESCRIPTION PLAYER PRIZE AND OTHER BENEFIT TOTAL FEES 526157359
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION CONSULTING FEES TOTAL FEES 16203839
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION PLAYER RETIREMENT TOTAL FEES 40337017
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION OTHER FEES - TOURNAMENT SVC TOTAL FEES 4363807
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION TOURNAMENT STAFF TOTAL FEES 1311497
PART IX
LINE 11G

SCHEDULE R
(Form 990)

As Filed Data Related

Department of the Treasury

Internal Revenue Service

Name of the organization

PGA TOUR INC

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.

Information about Schoolule P (Form 990) and its instructions is at www.irs.gov/form990.

▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047
2017

DLN: 93493319062348

Open to Public Inspection

Employer identification number

							52-0	999206				
Part I Identification of Disregarded Entities Comp	lete if the organ	ızatıon answ	ered "Yes	" on Form	990, Part	IV, line 3	33.					
See Additional Data Table												
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary a		Legal dom or foreigr	c) Icile (state I country)	(d Total in) come	(e) End-of-year a	ssets	Direct co	f) ontrolling tity	
Part II Identification of Related Tax-Exempt Organizelated tax-exempt organizations during the tax							, Part I'	·	ecause			
(a) Name, address, and EIN of related organization	Prima	(b) ary activity	Legal don	c) nicile (state n country)	Exempt Cod) de section	Public of (if secti	(e) charity status on 501(c)(3))	Dı	(f) rect controlling entity	Section (13) co	g) n 512(l ontrolle city?
(1)PGA TOUR CHARITABLE & EDUCATIONAL FUND	CHARITY			MD	501(c)(3)		LN 11 TY	'D T	PGA TO	NID INC	Yes Yes	No
100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	CHART			10	301(0)(3)			r 1	l'an io	OK IVC	les	
52-1070271 (2) PGA TOUR CHARITIES INC	CHARITY			FL	501(c)(3)		LN 7		DGA TO	UR INC	Yes	_
100 PGA TOUR BOULEVARD	CHARITY			rL	301(€)(3)		LIN 7		PGA TO	OK INC	res	
PONTE VEDRA BEACH, FL 32082 59-2774423												
(3)PGA TOUR EMPLOYEES EMERGENCY RELIEF FUND 100 PGA TOUR BOULEVARD	CHARITY			FL	501(c)(3)		LN 7		PGA TO	OUR INC	Yes	
PONTE VEDRA BEACH, FL 32082 20-3580191												
(4)PRO CADDIES ASSISTANCE FOUNDATION INC 100 PGA TOUR BOULEVARD	CHARITY			FL	501(c)(3)		LN 7		PGA TO	UR INC	Yes	
PONTE VEDRA BEACH, FL 32082 59-3266465												_
For Paperwork Reduction Act Notice, see the Instructions for	Form 990.		Ca	t No 5013	5Y				Sch	edule R (Form	990) 20	017

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	entit	ct Iling :y	(e) Predominan Income(relate unrelated, excluded fro tax under sections 512 514)	m total income	(g) Share of end-of-year assets	Disprop alloca	tions?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging ner?	(k Percen owner	itage
1) TPC OF BOSTON AT GREATWOODS LLC		GOLF OPERATIO	DE	NA					Yes	No No	0	Yes	No		
ON PGA TOUR BOULEVARD ONTE VEDRA BEACH, FL 32082 2-2266419		GOEF OF ENVITO		Na											
2) TPC OF ILLINOIS LLC		GOLF OPERATIO	DE	NA						No	0				
00 PGA TOUR BOULEVARD ONTE VEDRA BEACH, FL 32082 2-0676368															
3) ACADEMY ASSETS LLC		PROMOTION OF	FL	NA						No	0				
960 STONEGATE DR IRMINGHAM, AL 35242 3-1277599															
4) SUGARLOAF PARKING LOT LLC		RENTAL	GA	NA						No	0				
00 PGA TOUR BOULEVARD ONTE VEDRA BEACH, FL 32082 8-2584916															
5) TOGETHER GROWING THE GAME LLC		GOLF LESSONS	FL	PGA TOU	R INC L	Jnrelated	-4,484	0		No	0		No	50 0	000 %
00 PGA TOUR BLVD ONTE VEDRA BEACH, FL 32082 7-3522124															
6) EZLINKS GOLF HOLDINGS LLC		GOLF RESERVAT	IL	N/A						No	0				
01 S LA SALLE STREET HICAGO, 1L 60605 7-4275427															
Part IV Identification of Related Organization because it had one or more related or								wered "Ye	s" on I	Form	990, Part I\	V, lini	e 34		
(a) Name, address, and EIN of related organization	(b) Primary activity	Le don (state o	c) egal nicile or foreign		Direct c	(d) Pirect controlling entity (C corp, S corp, or trust)					of end-of- Pero year own			(ı) Section (13) con entil	512(ntroll
ee Additional Data Table		cou	ntry)											Yes	No
e Additional Data Table															
									+						—
													$\overline{}$	-	$\overline{}$

See Additional Data Table

(a) Name of related organization

Schedule R (Form 990) 2017		Pa	ge 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization 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	Yes	
b Gift, grant, or capital contribution to related organization(s)	1 b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e	Yes	
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g	Yes	
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No

		\rightarrow	-	•
f	Dividends from related organization(s)	1f		
g	Sale of assets to related organization(s)	1g	Yes	
ŀ	Purchase of assets from related organization(s)	1h		-
i	Exchange of assets with related organization(s)	1 i		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	П	
				_
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	5

g	Sale of assets to related organization(s)	1 g	Yes	
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1 p	Yes	_
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes	

h	Purchase of assets from related organization(s)	1n		NO
	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1 p	Yes	
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r	Other transfer of cash or property to related organization(s)	1r	Yes	
s	Other transfer of cash or property from related organization(s)	1s	Yes	
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			

(b) Transaction type (a-s)

(c) Amount involved

(d) Method of determining amount involved

Schedule R (Form 990) 2017

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-	01	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner	g l	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
	•		•			•				Schedul	e R (Forn	າ 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017

Additional Data

FEDERATION EVENT MANAGEMENT LLC

PONTE VEDRA BEACH, FL 32082

PGA TOUR INTERNATIONAL LLC

TPC LICENSE COMPANY LLC

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

THE PRESIDENTS CUP LLC

100 PGA TOUR BLVD

SYDNEY, NSW 2000

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

PGA TOUR LATINOAMERICA LLC

PONTE VEDRA BEACH, FL 32082

EVENT MGMT INT'L SO KOREA LTD CO

19 F 175 ART CETNER DAERO YEONSU-G

DARLING PARK TOWER 2 LEVEL 1 201 S

25 DE MAYO 555 FLOOR 22 BUENOS AIRES C1002ABK

FIDEICOMISO PGA TOUR LATINOAMERICA ARGEN

INTERNATIONAL GOLF EVENT MANAGEMENT PTY

47-6507950

98-1188259

98-1207110

59-3715539

20-4042445

27-1162142

26-4316834

45-4567499

INCHEON KS

AS

Software ID:

Software Version: **EIN:** 52-0999206

Name: PGA TOUR INC

(b)

Primary Activity

EVENT MGMT

LICENSING

INACTIVE

EVENT MGMT

EVENT MGMT

EVENT MGMT

TRUST

ADMIN SUPPORT

(c)

Legal Domicile

(State

or Foreign Country)

FL

FL

FL

FL

FL

FL

AR

KS

AS

(d)

Total income

1,097

5,604,516

2,760,592

1.012.793

0

0

5,102

432,367

24,352

(e)

End-of-year assets

(f)

Direct Controlling

Entity

0 PGA TOUR INC.

1,955,672 PGA TOUR INC

8,276,752 PGA TOUR INC

2,454,031 PGA TOUR INC

0 PGA TOUR INC

0 PGA TOUR INC

0 PGA TOUR INC

1,474,497 PGA TOUR INC

4,257,267 PGA TOUR INC

Form 99	90, Schedule	R, Part I -	 Identification 	of Disregarded	Entities

Form 990, Schedule R, Part I - Identification of Disregarded E	ntit
(a)	

Name, address, and EIN (if applicable) of disregarded entity

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 65-0856401 EVENT MANAGEMENT INTERNATIONAL LLC **EVENT MGMT** 100 PGA TOUR BOULEVARD

Form 990, Schedule R, Part IV - Ide	ntification of Related	Organizations	Taxable as a Co	rporation or T	rust				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section (b) (contrepretation (b) (b) (contrepretation (b) (contrepretati	n 512 (13)
PGA TOUR HOLDINGS INC AND SUBSIDIARIES 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3159885	HOLDING COMPA	FL	PGA TOUR INC	C CORP	-64,806,069	472,335,855	100 000 %	Yes	
PGA TOUR GOLF COURSE PROPERTIES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2009946	GOLF OPERATIO	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
PGA TOUR PUBLIC GOLF INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2951523	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
TPC GOLF SCHOOLS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3174936	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
PGA TOUR INVESTMENTS FINANCE INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3057625	FINANCING	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
PGA TOUR MEDIA CENTER INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3184058	MEDIA OPERATI	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
PARK INVESTMENTS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3053071	INVESTMENTS	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
PGA TOUR CONSTRUCTION SERVICES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2551330	CONSTRUCTION	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
PGA TOUR DESIGN SERVICES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2904716	DESIGN SERVIC	FL	PGA TOUR CONSTR	C CORP			100 000 %	Yes	
TOURNAMENT PLAYERS CLUB AT SAWGRASS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2964624	GOLF OPERATIO	FL	PGA TOUR INVEST	C CORP			100 000 %	Yes	
TOURNAMENT PLAYERS CLUB AT EAGLE TRACE I 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2241195	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
TOURNAMENT PLAYERS CLUB OF CONNECTICUT I 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 06-1104329	GOLF OPERATIO	ст	PGA TOUR INVEST	C CORP			100 000 %	Yes	
TOURNAMENT PLAYERS CLUB AT PRESTANCIA IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2457513	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
TOURNAMENT PLAYERS CLUB AT AVENEL INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 52-1364289	GOLF OPERATIO	MD	PGA TOUR INVEST	C CORP			100 000 %	Yes	
TOURNAMENT PLAYERS CLUB OF TUCSON INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 86-0518769	INACTIVE	AZ	PGA TOUR GOLF C	C CORP			100 000 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (d) (f) (h) (i) (c) (e) (g) Name, address, and EIN of Share of end-of-Primary activity Legal Direct controlling Type of entity Share of total Percentage Section 512 related organization domicile entity (C corp, S corp, income year ownership (b)(13)controlled (state or foreign or trust) assets country) entity? Yes No PGA TOUR GOLF C CORP TOURNAMENT PLAYERS CLUB OF SCOTTSDALE GOLF OPERATIO ΑZ 100 000 % Yes IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 86-0518768 TOURNAMENT PLAYERS CLUB AT SOUTHWIND GOLF OPERATIO ΤN PGA TOUR GOLF C C CORP 100 000 % Yes INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 58-1664497 TOURNAMENT PLAYERS CLUB AT PIPER GLEN GOLF OPERATIO NC PGA TOUR GOLF C CORP 100 000 % Yes IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2635526 TOURNAMENT PLAYERS CLUB OF MICHIGAN GOLF OPERATIO FL PGA TOUR INVEST C CORP 100 000 % Yes INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 38-2809309 TOURNAMENT PLAYERS CLUB AT CHEVAL INC FL PGA TOUR GOLF C C CORP 100 000 % Yes 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2633623 TOURNAMENT PLAYERS CLUB AT SUMMERLIN GOLF OPERATIO PGA TOUR GOLF C CORP ΝV 100 000 % Yes 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2956933 TOURNAMENT PLAYERS CLUB OF ORLANDO INACTIVE FL PGA TOUR GOLF C CORP 100 000 % Yes INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3077292 TOURNAMENT PLAYERS CLUB OF LOUISIANA GOLF OPERATIO LA IPGA TOUR GOLF C IC CORP 100 000 % Yes INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 72-1425678 PGA TOUR GOLF C CORP PGA TOUR MEXICO HOLDINGS INC INACTIVE FL 100 000 % Yes 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2551333 TOURNAMENT PLAYERS CLUB OF GOLF OPERATIO MA PGA TOUR GOLF C CORP 100 000 % Yes **MASSACHUSETTS** 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 04-3474477 TOURNAMENT PLAYERS CLUB OF CINCINNATI GOLF OPERATIO ОН PGA TOUR GOLF C CORP 100 000 % Yes 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 31-1648529 TOURNAMENT PLAYERS CLUB OF MCKINNEY GOLF OPERATIO FL PGA TOUR GOLF C CORP 100 000 % Yes INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 75-2951502 TOURNAMENT PLAYERS CLUB OF PRINCETON PGA TOUR GOLF C CORP GOLF OPERATIO NJ 100 000 % Yes INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3309245 TOURNAMENT PLAYERS CLUB AT HERON BAY PGA TOUR GOLF C C CORP INACTIVE FL 100 000 % Yes

IPGA TOUR GOLF C LC CORP

100 000 %

Yes

INC

59-3143532

59-3338909

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

TOURNAMENT PLAYERS CLUB AT SUGARLOAF

GOLF OPERATIO

GΑ

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (f) (b) (c) (d) (e) (g) (h) Direct controlling Name, address, and EIN of Primary activity Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ıncome ownership entity year (state or foreign controlled or trust) assets country) Yes TOURNAMENT PLAYERS CLUB OF SOUTH INACTIVE SC PGA TOUR GOLF C C CORP 100 000 % Yes CAROLIN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3401600 TOURNAMENT PLAYERS CLUB OF ILLINOIS PGA TOUR GOLF C CORP GOLF OPERATIO ΙL 100 000 % Yes 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 58-2323689 TOURNAMENT PLAYERS CLUB OF VIRGINIA INACTIVE VA IPGA TOUR GOLF C CORP 100 000 % Yes INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3466225 TOURNAMENT PLAYERS CLUB OF MINNESOTA GOLF OPERATIO MN PGA TOUR GOLF C C CORP 100 000 % Yes INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 41-1900252 TOURNAMENT PLAYERS CLUB OF NORTH GOLF OPERATIO NC PGA TOUR GOLF C C CORP 100 000 % Yes CAROLIN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 62-1714690

CA

FL

FL

FL

FL

FL

FL

FL

FL

FL

TOURNAMENT PLAYERS CLUB OF CALIFORNIA GOLF OPERATIO

INACTIVE

INACTIVE

LICENSING

MANAGEMENT

INACTIVE

INACTIVE

AIR TRANSPORT

TRAVEL ARRANG

PGA TOUR PUBLIC GOLF (JACKSONVILLE) INC INACTIVE

ΙN

59-3162770

59-2551341

59-2951527

59-2648789

59-3174939

59-3077293

59-3254893

59-3260882

59-2904717 TOUR AIR INC

39-2072218

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

PGA TOUR PUBLISHING INC

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

PGA TOUR TRAVEL INC

PGA TOUR PUBLIC GOLF (DADE) INC

PGA TOUR LICENSED PROPERTIES INC

PGA TOUR MANAGEMENT SERVICES INC

PGA TOUR GOLF MANAGEMENT INC

PGA TOUR GCP INTERNATIONAL INC

PGA TOUR GOLF C CORP

PGA TOUR PUBLIC CORP

PGA TOUR PUBLIC CORP

PGA TOUR HOLDIN C CORP

PGA TOUR GOLF C CORP

PGA TOUR GOLF C C CORP

IPGA TOUR GOLF C CORP

(i)

(b)(13)

entity?

100 000 %

100 000 %

100 000 %

100 000 %

100 000 %

100 000 %

100 000 %

100 000 %

100 000 %

100 000 %

Yes

No

(a) Name, address, and EIN of Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 Primary activity Legal (b)(13)related organization domicile entity (C corp. S corp. ownership ıncome vear (state or foreign controlled or trust) assets

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

		country)		01 (1 00)	455515		entity?	
							Yes	No
SELECT TICKETS INC	COMMISSION SA	FL	PGA TOUR HOLDIN	C CORP		100 000 %	Yes	

100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082

32-0429300

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) type(a-s) Method of determining amount involved PGA TOUR GOLF COURSE PROPERTIES INC A(ı) 2,549,945 AFR PGA TOUR MEDIA CENTER INC A(ı) 16,754 AFR PGA TOUR CONSTRUCTION SERVICES INC A(ı) 107,237 AFR PGA TOUR DESIGN SERVICES INC AFR A(ı) 42,066 TOURNAMENT PLAYERS CLUB AT SAWGRASS INC A(ı) 349,899 AFR TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC A(ı) 164,058 AFR TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC A(ı) 34,484 AFR TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC. 102,352 AFR A(ı) TOURNAMENT PLAYERS CLUB OF CINCINNATI INC A(ı) 27,200 AFR TOURNAMENT PLAYERS CLUB OF NAPLES LLC A(ı) 9 AFR TOURNAMENT PLAYERS CLUB OF MCKINNEY INC A(ı) 4,290 AFR TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC AFR A(ı) 86,434 TOURNAMENT PLAYERS CLUB OF ILLINOIS INC A(i)30,451 AFR TOURNAMENT PLAYERS CLUB OF MINNESOTA INC AFR A(ı) 129,248 TOURNAMENT PLAYERS CLUB OF NORTH CAROLINA INC A(ı) 121,868 AFR TOURNAMENT PLAYERS CLUB OF CALIFORNIA INC. A(i)12,090 AFR PGA TOUR HOLDINGS INC A(ı) 422,082 AFR PGA TOUR TRAVEL INC AFR A(ı) 34,324 PGA TOUR LICENSED PROPERTIES INC AFR A(ı) 185,202 A(ı) SKRATCHTV LLC 19,002 AFR PGATOURCOM LLC A(ı) 235.090 AFR PGA TOUR MANAGEMENT SERVICES INC A(ı) 66,157 AFR PGA TOUR INTERNATIONAL JAPAN LLC A(ı) 7,868 AFR

171,836

136,176

A(III

A(III

ARMS LENGTH

ARMS LENGTH

TOURNAMENT PLAYERS CLUB OF BOSTON AT GREATWOO

TOURNAMENT PLAYERS CLUB OF ILLINOIS LLC

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) type(a-s) Method of determining amount involved TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC А(ш 32,000 ARMS LENGTH TOURNAMENT PLAYERS CLUB AT AVENEL INC А(ш 125,335 ARMS LENGTH TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC А(ш 18,300 ARMS LENGTH TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC. А(ш 58,324 ARMS LENGTH TOURNAMENT PLAYERS CLUB OF CINCINNATI INC А(ш 164,869 ARMS LENGTH TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC А(ш 20,569 ARMS LENGTH TOURNAMENT PLAYERS CLUB OF MINNESOTA INC А(ш 167,127 ARMS LENGTH SKRATCHTV LLC ARMS LENGTH А(ш 484,000 PGATOURCOM LLC А(ш 3,735,046 ARMS LENGTH TEE TIME HOLDINGS LLC А(ш 4,127,600 ARMS LENGTH PGA TOUR GOLF COURSE PROPERTIES INC A(IV) ARMS LENGTH 208,032 PGA TOUR CONSTRUCTION SERVICES INC A(IV) 33,150 ARMS LENGTH PGA TOUR DESIGN SERVICES INC A(IV) 33,150 ARMS LENGTH PGA TOUR HOLDINGS INC Ь 66,100,000 CASH VALUE PGA TOUR GOLF COURSE PROPERTIES INC d 20,074,112 CASH VALUE d PGA TOUR CONSTRUCTION SERVICES INC 689,752 CASH VALUE PGA TOUR DESIGN SERVICES INC d 436,018 CASH VALUE TOURNAMENT PLAYERS CLUB AT SAWGRASS INC. d 3,884,930 CASH VALUE TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC d CASH VALUE 1.317.646 d CASH VALUE TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC 1,440,773 TOURNAMENT PLAYERS CLUB OF CINCINNATI INC d 1,347,969 CASH VALUE TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC d 2,933,193 CASH VALUE TOURNAMENT PLAYERS CLUB OF ILLINOIS INC d 1,693,593 CASH VALUE

d

d

CASH VALUE

CASH VALUE

421,291

6,024,134

TOURNAMENT PLAYERS CLUB OF MINNESOTA INC

PGA TOUR HOLDINGS INC

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) PGA TOUR TRAVEL INC 789,887 CASH VALUE d PGA TOUR LICENSED PROPERTIES INC CASH VALUE d 387,525 SKRATCHTV LLC d 1,171,638 CASH VALUE PGATOURCOM LLC d 3,382,039 CASH VALUE PGA TOUR INTERNATIONAL JAPAN LLC d 754,934 CASH VALUE PGA TOUR INVESTMENTS FINANCE INC е 14,420,890 CASH VALUE PARK INVESTMENTS INC 118,400 CASH VALUE TOURNAMENT PLAYERS CLUB AT AVENEL INC CASH VALUE е 1,109,275 TOURNAMENT PLAYERS CLUB OF SCOTTSDALE INC 1,720,138 CASH VALUE е TOURNAMENT PLAYERS CLUB OF LOUISIANA INC CASH VALUE 241,604 е TOURNAMENT PLAYERS CLUB OF MASSACHUSETTS INC 1,479,954 CASH VALUE е TOURNAMENT PLAYERS CLUB OF MCKINNEY INC 473,432 CASH VALUE е TOURNAMENT PLAYERS CLUB OF PRINCETON INC е 144,520 CASH VALUE PGA TOUR MANAGEMENT SERVICES INC е 56,843 CASH VALUE PGATOURCOM LLC 4,788,420 ARMS LENGTH g TEE TIME HOLDINGS LLC 401,647 ARMS LENGTH g TOURNAMENT PLAYERS CLUB AT SAWGRASS INC k 5,172,067 ARMS LENGTH TOURNAMENT PLAYERS CLUB OF LOUISIANA INC. k 760,000 ARMS LENGTH PGATOURCOM LLC ARMS LENGTH 6.343.054 TOURNAMENT PLAYERS CLUB OF BOSTON AT GREATWOO m 427,520 ARMS LENGTH PGA TOUR Management Consulting Co LTD 1,227,542 ARMS LENGTH m TOUR AIR INC 3,969,959 ARMS LENGTH m TOURNAMENT PLAYERS CLUB AT SAWGRASS INC 3,826,369 ARMS LENGTH m TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC 311,702 ARMS LENGTH m

TOURNAMENT PLAYERS CLUB AT AVENEL INC

109,985

m

ARMS LENGTH

Form 990, Schedule R, Part V - Transactions With Related Organizations (c) (b) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) TOURNAMENT PLAYERS CLUB OF SCOTTSDALE INC 105,400 ARMS LENGTH TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC. 64,260 ARMS LENGTH m TOURNAMENT PLAYERS CLUB OF CINCINNATI INC 160,133 ARMS LENGTH m TOURNAMENT PLAYERS CLUB OF PRINCETON INC m 205,297 ARMS LENGTH TOURNAMENT PLAYERS CLUB OF MINNESOTA INC 90,340 ARMS LENGTH m PGA TOUR TRAVEL INC 494,208 ARMS LENGTH m PGA TOUR INTERNATIONAL JAPAN LLC 1,109,740 ARMS LENGTH m PGATOURCOM LLC 10,375,887 COST р PGA TOUR GOLF COURSE PROPERTIES INC COST q 1,086,503 PGATOURCOM LLC 210,000 COST q PGA TOUR INVESTMENTS FINANCE INC r 866,063 CASH VALUE TOUR AIR INC r 140,790 CASH VALUE TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC 1,053,253 CASH VALUE r TOURNAMENT PLAYERS CLUB OF MASSACHUSETTS INC 117,045 CASH VALUE r TPC FLORIDA HOLDINGS LLC 190,942 CASH VALUE r PGA TOUR HOLDINGS INC CASH VALUE 760,541 r SELECT TICKETS 261,171 CASH VALUE r TEE TIME HOLDINGS LLC 7,591,949 CASH VALUE PGA TOUR MEDIA CENTER INC 72,644 CASH VALUE s TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC. s 812,350 CASH VALUE TOURNAMENT PLAYERS CLUB OF NORTH CAROLINA INC s 7,378,131 CASH VALUE TOURNAMENT PLAYERS CLUB OF CALIFORNIA INC. 254,894 CASH VALUE s

5,477,000

124,407

s

CASH VALUE

ARMS LENGTH

PGA TOUR MANAGEMENT SERVICES INC

PGA TOUR GOLF COURSE PROPERTIES INC