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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Open to Public Inspection

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

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

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

Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

PGA TOUR INC

% JEANNE LIGHTCAP

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite

100 PGA TOUR BOULEVARD

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

PONTE VEDRA BEACH, FL 32082

F Name and address of principal officer

Joseph W Monahan

100 PGA TOUR BOULEVARD

PONTE VEDRA BEACH, FL 32082

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

D Employer identification number

52-0999206

E Telephone number

(904) 285-3700

G Gross receipts \$ 1,922,409,658

I Tax-exempt status

☐ 501(c)(3) ☒ 501(c) (6) ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ PGATOUR.COM

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1974

M State of legal domicile MD

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

TO PROMOTE THE SPORT OF PROFESSIONAL GOLF AND THE COMMON INTERESTS AND THE COMMON INTERESTS OF TOURING GOLF PROFESSIONALS

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

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

0

1,161,904,278

104,042,875

204,529,818

1,470,476,971

49,513,386

0

136,579,621

0

1,228,095,395

1,414,188,402

56,288,569

Beginning of Current Year

2,945,841,841

1,803,022,802

1,142,819,039

Current Year

10

6

939

15,572

21,514,103

5,783,201

0

1,076,557,060

122,488,571

216,906,243

1,415,951,874

42,745,978

0

141,294,696

0

1,161,504,407

1,345,545,081

70,406,793

2,934,026,162

1,780,766,622

1,153,259,540

Part II Signature Block

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

Sign Here

Signature of officer

2019-11-15

Date

KENNETH SHARKEY EVP/CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00059252

Firm's name ▶ GRANT THORNTON LLP

Firm's EIN ▶

Firm's address ▶ 200 S ORANGE AVE SUITE 2050

ORLANDO, FL 32801

Phone no (407) 481-5100

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

THE PGA TOUR, INC 'S PRINCIPAL MISSION IS TO PROMOTE THE SPORT OF PROFESSIONAL GOLF THROUGH SANCTIONING AND ADMINISTERING GOLF TOURNAMENTS AND PROMOTING THE COMMON INTERESTS OF TOURING GOLF PROFESSIONALS THIS IS ACCOMPLISHED BY PROVIDING COMPETITIVE EARNINGS OPPORTUNITIES FOR MEMBERS OF THE PGA TOUR, INC , PGA TOUR CHAMPIONS, KORN FERRY TOUR, PGA TOUR LATINOAMERICA, MACKENZIE TOUR CANADA, AND PGA TOUR SERIES-CHINA, PROTECTING THE INTEGRITY OF THE GAME, AND HELPING GROW THE REACH OF THE GAME IN THE U S AND AROUND THE WORLD

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code) (Expenses \$ including 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 Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)**4e** Total program service expenses ►

Part IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
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? If "Yes," complete Schedule C, Part III	5	Yes
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	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 2? If "Yes," complete Schedule I, Parts I and III	22	No

Part IV Checklist of Required Schedules (continued)

		Yes	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	2,926
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	939			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a 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	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a	Yes	
b 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
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a	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).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c		
d If "Yes," indicate the number of Forms 8282 filed during the year				7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e		
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		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				8		
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		
10 Section 501(c)(7) organizations. Enter						
a Initiation fees and capital contributions included on Part VIII, line 12				10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b		
11 Section 501(c)(12) organizations. Enter						
a Gross income from members or shareholders				11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b		
c Enter the amount of reserves on hand				13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15	Yes	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16		No

Part VI

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
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?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	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?	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?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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? If "Yes," provide the names and addresses in Schedule O		No

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

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

Section 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, LA, MD, MA, MN, NE, NY, OH, TX, VA

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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

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 ☒

☒

● 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

● 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 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 compensated employees; and former such persons

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

[illegible]

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

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	29,858,725	14,776,904	4,364,903

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 327

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

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
SHAFFER SPORTS EVENTS, PO BOX 678758 DALLAS, TX 75267	CONSTRUCTION SERVICE	18,529,696
JUSTIN ROSE ENTERPRISES INC, 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	PLAYER EARNINGS	14,078,972
BAD ENTERPRISES INC, 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	PLAYER EARNINGS	10,620,611
DUSTIN JOHNSON ENTERPRISES INC, 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	PLAYER EARNINGS	7,978,228
JUSTIN THOMAS LLC, 100 PGA TOUR BLVD PONTE VEDRA BEACH, FL 32082	PLAYER EARNINGS	7,140,003

<p>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 506</p>	
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Part VIII Statement of Revenue

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

Contributions, Gifts, Grants and Other Similar Amounts

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a	Federated campaigns	1a			
b	Membership dues	1b			
c	Fundraising events	1c			
d	Related organizations	1d			
e	Government grants (contributions)	1e			
f	All other contributions, gifts, grants, and similar amounts not included above	1f			
g	Noncash contributions included in lines 1a - 1f \$				
h Total.	Add lines 1a-1f		0		

Program Service Revenue

	Business Code				
2a	TELEVISION RIGHTS	515100	521,039,540	513,223,947	7,815,593
b	TOURNAMENTS MANAGED	711300	181,230,975	180,455,450	775,525
c	TOURNAMENTS CO-SPONSORED	711300	189,947,017	189,947,017	
d	PROGRAM SPONSORSHIP	711300	156,139,565	156,139,565	
e	PRODUCTION REVENUE	515100	15,773,028	7,886,514	7,886,514
f	All other program service revenue		12,426,935	10,691,578	1,735,357
g Total.	Add lines 2a-2f		1,076,557,060		

Other Revenue

3	Investment income (including dividends, interest, and other similar amounts)		85,980,177		207,101	85,773,076
4	Income from investment of tax-exempt bond proceeds		0			
5	Royalties		207,173,404			207,173,404
6a	Gross rents	(i) Real	(ii) Personal			
		296,913				
b	Less rental expenses	344,435				
c	Rental income or (loss)	-47,522	0			
d	Net rental income or (loss)		-47,522		-42,540	-4,982
7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		540,499,693	0			
b	Less cost or other basis and sales expenses	503,372,639	618,660			
c	Gain or (loss)	37,127,054	-618,660			
d	Net gain or (loss)		36,508,394			36,508,394
8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a	0			
b	Less direct expenses	b	0			
c	Net income or (loss) from fundraising events		0			
9a	Gross income from gaming activities See Part IV, line 19	a	0			
b	Less direct expenses	b	0			
c	Net income or (loss) from gaming activities		0			
10a	Gross sales of inventory, less returns and allowances	a	2,763,788			
b	Less cost of goods sold	b	2,122,050			
c	Net income or (loss) from sales of inventory		641,739	641,739		
	Miscellaneous Revenue	Business Code				
11a	MISCELLANEOUS OTHER REVENUE	711300	8,788,129	860,283	3,136,553	4,791,293
b	MEMBERSHIP DUES - NON CONTRIBUTION	711300	350,493	350,493		
c						
d	All other revenue					
e Total.	Add lines 11a-11d		9,138,622			
12 Total revenue.	See Instructions		1,415,951,874	1,060,196,586	21,514,103	334,241,185

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☒**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	41,168,713			
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.	1,577,265	0		
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	21,822,287			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	4,543,308			
7 Other salaries and wages.	88,220,207			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	1,093,851			
9 Other employee benefits.	19,479,966			
10 Payroll taxes.	6,135,077			
11 Fees for services (non-employees):				
a Management.	0			
b Legal.	2,206,585			
c Accounting.	892,844			
d Lobbying.	1,368,627			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	1,512,351			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	524,761,182			
12 Advertising and promotion.	15,079,408			
13 Office expenses.	5,551,726			
14 Information technology.	5,959,006			
15 Royalties.	290,881			
16 Occupancy.	5,634,286			
17 Travel.	21,109,138			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	1,233,696			
20 Interest.	6,148,615			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	12,765,945			
23 Insurance.	2,162,985			
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 expenses on Schedule O):				
a TV/PRODUCTION/BROADCAST	211,146,160			
b ALLOCATION TO SPONSORS	111,653,977			
c PLAYER RETIREMENT EARNINGS	83,893,801			
d TOURNAMENT OPERATIONS	60,434,403			
e All other expenses	87,698,791			
25 Total functional expenses. Add lines 1 through 24e.	1,345,545,081	0		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☒

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	5,151,040	1	3,884,310
	2	Savings and temporary cash investments	121,956,882	2	140,402,877
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	53,459,145	4	40,605,314
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6	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 Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	349,482,025	7	430,595,378
	8	Inventories for sale or use	999,334	8	208,211
	9	Prepaid expenses and deferred charges	24,399,275	9	25,568,713
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	202,907,426		
	b	Less: accumulated depreciation	105,506,857		
			72,584,110	10c	97,400,569
	11	Investments—publicly traded securities	1,609,023,470	11	1,479,533,606
	12	Investments—other securities. See Part IV, line 11	686,123,171	12	694,330,384
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	1,875,302	14	1,992,345
15	Other assets. See Part IV, line 11	20,788,087	15	19,504,455	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,945,841,841	16	2,934,026,162	
Liabilities	17	Accounts payable and accrued expenses	155,683,315	17	159,532,016
	18	Grants payable	0	18	0
	19	Deferred revenue	189,652,982	19	209,341,782
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	119,844,781	23	119,424,315
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	1,337,841,724	25	1,292,468,509
	26	Total liabilities. Add lines 17 through 25	1,803,022,802	26	1,780,766,622
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds	0	30	0
	31	Paid-in or capital surplus, or land, building or equipment fund	33,750	31	33,750
	32	Retained earnings, endowment, accumulated income, or other funds	1,142,785,289	32	1,153,225,790
33	Total net assets or fund balances	1,142,819,039	33	1,153,259,540	
34	Total liabilities and net assets/fund balances	2,945,841,841	34	2,934,026,162	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,415,951,874
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,345,545,081
3	Revenue less expenses Subtract line 2 from line 1	3	70,406,793
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,142,819,039
5	Net unrealized gains (losses) on investments	5	-34,463,345
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-25,502,947
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,153,259,540

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

- 1** Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain 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 Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Form 990 (2018)

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, KORN FERRY TOUR, PGA TOUR LATINOAMERICA, MACKENZIE TOUR-PGA TOUR CANADA, AND PGA TOUR SERIES-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 2018, THE SIX TOURS COLLECTIVELY HELD 147 TOURNAMENTS TOTAL PRIZE MONEY AND BENEFITS EARNED THROUGH COMPETITION BY PROFESSIONAL GOLFERS ACROSS THE SIX TOURS IN 2018 EXCEEDED \$600 MILLION THESE TOURNAMENTS WERE PLAYED IN AT LEAST 37 U S STATES AND 20 DIFFERENT COUNTRIES IN 2018, ALLOWING PEOPLE THROUGHOUT THE WORLD 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 2018, PGA TOUR, INC TELEVISION COVERAGE REACHED 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, DIGITAL 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 2018, TWITTER BROADCASTED 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 PGA TOUR, INC AND INTEL HAVE 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, KORN FERRY TOUR, PGA TOUR LATINOAMERICA, MACKENZIE TOUR-PGA TOUR CANADA, AND PGA TOUR SERIES-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 CONTRIBUTIONS IN THE COMMUNITIES WHERE ITS TOURNAMENTS ARE PLAYED, EVEN THOUGH PGA TOUR, INC IS NOT A CHARITABLE IRC SECTION 501(C)(3) 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 2018, PGA TOUR, INC AND ITS TOURNAMENTS GENERATED MORE THAN \$190 MILLION OF CHARITABLE DONATIONS IN THE COMMUNITIES WHERE THE EVENTS WERE PLAYED, BENEFITTING MORE THAN 3,000 CHARITIES INCLUDED IN THIS AMOUNT IS \$43 MILLION OF DIRECT CONTRIBUTIONS MADE BY PGA TOUR, INC THIS BRINGS PGA TOUR, INC 's TOTAL CHARITABLE DONATIONS TO NEARLY \$3 BILLION SINCE THE FIRST \$10,000 CONTRIBUTION WAS MADE IN 1938 ALSO, A SUBSTANTIAL AMOUNT OF ADDITIONAL CHARITY DOLLARS ARE RAISED EACH YEAR BY PGA TOUR, INC MEMBERS THROUGH THEIR INDIVIDUAL FOUNDATIONS AND FUNDRAISERS

Form 990, Part III, Line 4c:

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 VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
McCoy John B Chairman / President	1 0 1 0	X		X				0	0	0
Ganzi Victor F Independent Director	1 0 0 0	X						0	0	0
Stephenson Randall L Independent Director	1 0 0 0	X						0	0	0
Herlihy Edward D Independent Director	1 0 0 0	X						0	0	0
Meeker Mary Independent Director	1 0 0 0	X						0	0	0
Levy Paul K PGA of America Director	1 0 1 0	X						0	0	0
Love III Davis Player Director / Secretary	1 0 1 0	X		X				365,761	0	23,749
Streelman Kevin Player Director	1 0 0 0	X						1,213,983	0	198,746
Hoffman Charles L Player Director / Treasurer	1 0 1 0	X		X				1,187,045	0	189,246
Wagner M Johnson Player Director	1 0 0 0	X						622,969	0	112,747

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Monahan Joseph W Commissioner	40 0 20 0			X				4,372,910	2,902,714	167,671
Price Ronald E Chief Operating Officer	40 0 20 0			X				1,441,897	2,186,688	659,896
Anderson Richard D Chief Media Officer	40 0 20 0			X				1,102,720	979,593	309,870
Wade Thomas E Chief Commercial Officer	40 0 20 0			X				1,437,355	909,338	330,241
Pazder James A Chief Tourn & Competition Ofc	40 0 20 0			X				1,127,463	614,912	375,497
Keller Allison W Chief Administrative Officer	40 0 20 0			X				1,002,881	559,828	255,513
Brown Leonard D EVP Licenses & Chief Legal Ofc	40 0 20 0			X				881,979	184,312	192,936
Sharkey Kenneth J EVP & Chief Financial Officer	40 0 20 0			X				820,721	820,721	56,916
Votaw Ty M EVP Global Business Affairs	40 0 20 0				X			1,003,505	574,754	184,247
McLaughlin Greg T President PGA TOUR Champions	40 0 20 0				X			841,153	0	111,928

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Glod Dan T President Korn Ferry Tour	40 0 20 0				X			466,068	0	211,481
Johnson Paul G EVP International Tours	40 0 20 0					X		2,149,300	379,289	244,646
Oliver Brian M EVP Corporate Partnership	40 0 20 0					X		864,767	0	101,426
Arcuri Joseph A EVP & Chief Marketing Officer	40 0 20 0					X		778,695	0	21,578
Ohno Robert K EVP Business Development	40 0 20 0					X		736,556	0	266,861
Lightcap Jeanne F EVP Finance	40 0 20 0					X		638,952	212,984	348,688
Moorhouse Edward L Fmr Sr Advisor - Office of Com	40 0 0 0						X	4,382,601	3,211,951	1,020
Zink Charles Fmr Chairman, Presidents Cup	40 0 0 0						X	1,602,226	1,239,820	0
Finchem Timothy W Former Commissioner	40 0 0 0						X	817,218	0	0

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No 1545-0047

2018

Open to Public Inspection

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

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

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

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

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

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

Name of the organization PGA TOUR INC	Employer identification number 52-0999206
--	---

Part I-A

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) ▶

Part I-B

Complete if the organization is exempt under section 501(c)(3).

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

Part I-C

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

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

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

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

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

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

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ **Yes** ☐ **No****4-Year Averaging Period Under section 501(h)**

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

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

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

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

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

1	Dues, assessments and similar amounts from members	1	350,493
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	1,368,627
b	Carryover from last year	2b	
c	Total	2c	1,368,627
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	350,493

Part IV Supplemental Information

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

Return Reference	Explanation
------------------	-------------

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319071929

SCHEDULE D

(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.

► Attach to Form 990.

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

PGA TOUR INC

Employer identification number

52-0999206

Part I

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

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

1

Total number at end of year

2

Aggregate value of contributions to (during year)

3

Aggregate value of grants from (during year)

4

Aggregate value at end of year

(a) Donor advised funds

(b) Funds and other accounts

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

Yes

No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Yes

No

Part II

Conservation Easements.

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

1

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

Preservation of land for public use (e g , recreation or education)

Preservation of an historically important land area

Protection of natural habitat

Preservation of a certified historic structure

Preservation of open space

2

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

2a

2b

2c

2d

Held at the End of the Year

3

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

4

Number of states where property subject to conservation easement is located ►

5

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

Yes

No

6

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

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8

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

Yes

No

9

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

Part III

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

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

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

1b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenue included on Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2018

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements.

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

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

☐

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

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

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

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

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

☐ Yes

☐ No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,802,555		3,802,555
b Buildings		15,372,280	7,641,362	7,730,918
c Leasehold improvements		2,854,720	1,428,587	1,426,133
d Equipment		123,913,190	86,784,259	37,128,931
e Other		56,964,680	9,652,648	47,312,032
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				97,400,569

Part VII

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) PGA TOUR HOLDINGS, INC & SUBS	585,819,877	C
(B) INVESTMENT PARTNERSHIPS	34,133,368	F
(C) ANNUITIES	74,377,139	F
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	694,330,384	

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX

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

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

Part X

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
ACCRUED RESERVES	5,176,794
LONG TERM ACCRUED EXPENSES	28,791,050
PLAYER RETIREMENT PLANS	1,179,220,708
AFFILIATED PAYABLES	79,279,957
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	1,292,468,509

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒

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

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

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Supplemental Information

Return Reference	Explanation
PART X, LINE 2 - ASC 740 FOOTNOTE	THE TOUR CONDUCTS ANALYSIS TO DETERMINE IF TOUR HAS ANY UNCERTAIN TAX POSITIONS AS OF DEC EMBER 31, 2018, TOUR HAS NO UNCERTAIN TAX POSITIONS

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
PGA TOUR INC

Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

52-0999206

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in 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 (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	5	28			7,273,935
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	5	28			7,273,935

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)								Schedule F (Form 990) 2018	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

19

3 Enter total number of other organizations or entities ►

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see 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, don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see 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, don't file with Form 990)* ☒ Yes ☐ No

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I ln 2	PGA TOUR, INC 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 GRANTS ARE NOT MONITORED AFTER ISSUANCE BECAUSE OF INITIAL DUE DILIGENCE

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

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
Central America and the Caribbean	0	0	Program Services	TELEVISION RIGHTS	0
North America	0	0	Program Services	TELEVISION RIGHTS	0

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
Europe (Including Iceland and Greenland)	0	0	Program Services	TELEVISION RIGHTS	0
East Asia and the Pacific	0	0	Program Services	TELEVISION RIGHTS	0

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	0	0	Program Services	TELEVISION RIGHTS	0
South America	0	0	Program Services	TELEVISION RIGHTS	0

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	0	0	Program Services	TELEVISION RIGHTS	0
Middle East and North Africa	0	0	Program Services	TELEVISION RIGHTS	0

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
East Asia and the Pacific	3	16	Program Services	TOURNAMENT MANAGED	4,077,182
North America	1	7	Program Services	TOURNAMENT MANAGED	488,143

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
Europe (Including Iceland and Greenland)	1	5	Program Services	CONSULTING	1,131,346
East Asia and the Pacific	0	0	Grantmaking		436,435

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
North America	0	0	Grantmaking		1,115,829
Central America and the Caribbean	0	0	Grantmaking		25,000

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,652	WIRE			
		North America	General Support	9,505	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	General Support	10,000	WIRE			
		North America	General Support	9,242	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,688	WIRE			
		East Asia and the Pacific	General Support	400,000	WIRE	3,810	MISC	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,583	WIRE			
		North America	General Support	9,422	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	800,000	WIRE			
		Central America and the Caribbean	General Support	25,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	10,000	WIRE			
		East Asia and the Pacific	General Support			22,625	MISC	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	5,840	WIRE			
		North America	General Support	9,652	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,750	WIRE			
		North America	General Support	190,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	10,352	WIRE			
		North America	General Support	9,583	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	General Support	9,591	WIRE			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service
Name of the organization
PGA TOUR INC

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Employer identification number

52-0999206

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 377
- 3 Enter total number of other organizations listed in the line 1 table ▶

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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
Schedule I, Part I In 2	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 GRANTS ARE NOT MONITORED AFTER ISSUANCE BECAUSE OF INITIAL DUE DILIGENCE

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

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

(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
ADVOCATES PRO TOUR 6709 LA TIJERA BLVD 841 LOS ANGELES, CA 90045	47-3274244	501(c)(3)	25,000				General Support
ALICE B LANDRUM MIDDLE SCHOOL PTO INC 230 LANDRUM LN PONTE VEDRA, FL 32082	59-3074608	501(c)(3)	5,350				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ALLINA HEALTH SYSTEM PO BOX 43 MINNEAPOLIS, MN 55440	36-3261413	501(c)(3)	10,000				General Support
AMERICAN ASSOCIATES OF THE NATIONAL THEATRE INC 247 WEST 30TH ST NEW YORK, NY 10001	13-4140412	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 400 ATLANTA, GA 30303	13-1788491	501(c)(3)	71,250				General Support
AMERICAN FOOTBALL COACHES FOUNDATION 100 LEGEND LN WACO, TX 76706	91-1932432	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501(c)(3)	12,070	110	FMV	MISC	General Support
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DR BRASELTON, GA 30517	58-1433914	501(c)(3)	133,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
AMERICAS GOLF TEAM 499 EAST HIGH STREET LEXINGTON, KY 40507	47-2163106	501(c)(3)	10,000				General Support
ANGELES VIVIENTES INC URB COSTA DE ORO COSTA DE ORO C-3 DORADO, PR 00646	66-0846412	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ANGELWOOD INC 5600 SPRING PARK RD STE 200 JACKSONVILLE, FL 32216	59-3212078	501(c)(3)	17,000	3,145	FMV	MISC	General Support
ARCHCARE 205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	13-3896624	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ARCHDIOCESE OF NEWARK 171 CLIFTON AVE NEWARK, NJ 07104	22-1772258	501(c)(3)	10,000				General Support
ARIZONA BLIND AND DEAF CHILDRENS FOUNDATION INC 219 WINDSONG COURT NICEVILLE, FL 32578	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.							
(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
ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK ROAD SUITE 405B PHOENIX, AZ 85016	86-0348306	501(c)(3)	19,905				General Support
ARNOLD & WINNIE PALMER FOUNDATION INC 9000 BAY HILL BLVD ORLANDO, FL 32819	46-5468220	501(c)(3)	325,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
AUSTIN PARKS FOUNDATION 507 CALLES ST STE 116 AUSTIN, TX 78702	74-2648803	501(c)(3)	113,500				General Support
BAPTIST HEALTH SYSTEM FOUNDATION INC 1660 PRUDENTIAL DR STE 203 JACKSONVILLE, FL 32207	59-2487135	501(c)(3)	621,000	2,771	FMV	Misc	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY INC 516 N ADAMS ST TALLAHASSEE, FL 32301	26-0587238	501(c)(3)	10,000				General Support
BARTRAM BEARS ATHLETIC BOOSTER CLUB 7399 LONGLEAF PINE PKWY ST JOHNS, FL 32259	38-3652548	501(c)(3)	19,425				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BASCA INC 352 STOWE AVE ORANGE PARK, FL 32073	59-3318252	501(c)(3)	20,000	379	FMV	Misc	General Support
BEACHES EMERGENCY ASSISTANCE MINISTRY INC 850 6TH AVE S STE 400 JAX BCH, FL 32250	59-2564222	501(c)(3)	6,250	1,145	FMV	Misc	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BEACHES FINE ARTS SERIES INC 416 12TH AVE N JAX BCH, FL 32250	59-2989136	501(c)(3)	10,000				General Support
BEACHES TOWN CENTER AGENCY INC 200 FIRST STREET NEPTUNE BEACH, FL 32266	59-3158509	501(c)(3)	40,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BEATITUDES CAMPUS FOUNDATION 1610 W GLENDALE AVE PHOENIX, AZ 85021	86-0649306	501(c)(3)	6,900				General Support
BERGEN COMMUNITY COLLEGE FOUNDATION 400 PARAMUS ROAD RM A-327A PARAMUS, NJ 07652	22-2351891	501(c)(3)	204,063				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND ST STE 2200 MIAMI, FL 33131	52-1614576	501(c)(3)	5,584				General Support
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA INC 40 EAST ADAMS ST 200 JACKSONVILLE, FL 32202	59-0683256	501(c)(3)	15,275				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BIG ISLAND JUNIOR GOLF ASSOCIATION INC PO BOX 5180 HILO, HI 96720	75-3089884	501(c)(3)	10,000				General Support
BLAKE BORTLES FOUNDATION INC 1385 TWIN OAKS CIR OVIEDO, FL 32765	81-3767414	501(c)(3)	23,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BOARD OF TRUSTEES FOR THE FLORIDA SCHOOL FOR THE D 207 SAN MARCO AVE ST AUGUSTINE, FL 32084	59-3206619	501(c)(3)	8,075				General Support
BOBBY JONES GOLF COURSE FOUNDATION INC 2560 BROOKDALE DR NW ATLANTA, GA 30305	81-0778972	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-0637814	501(c)(3)	17,750				General Support
BOY SCOUTS OF AMERICA 1325 W WALNUT HILL LN IRVING, TX 75038	22-1576300	501(c)(3)	42,900				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BOYS & GIRLS CLUBS OF METROPOLITAN PHOENIX INC 4309 E BELLEVIEW ST PHOENIX, AZ 85008	86-0107639	501(c)(3)	20,000				General Support
BOYS AND GIRLS CLUBS OF AUSTIN AND TRAVIS COUNTY I 6648 ED BLUESTEIN BLVD AUSTIN, TX 78723	74-6087356	501(c)(3)	113,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BOYS AND GIRLS CLUBS OF BOSTON INC 200 HIGH ST LBBY 3 BOSTON, MA 02110	04-2103922	501(c)(3)	83,000				General Support
BOYS AND GIRLS CLUBS OF DORCHESTER INC 1135 DORCHESTER AVE DORCHESTER, MA 02125	23-7076465	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA INC 555 W 25TH ST JACKSONVILLE, FL 32206	59-6167630	501(c)(3)	139,775	8,100	FMV	MISC	General Support
BOYS CLUB & GIRLS CLUB OF LODI INC 460 PASSAIC AVE LODI, NJ 07644	22-1632037	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BRIGHAM YOUNG UNIVERSITY PO BOX 21128 PROVO, UT 84602	87-0217280	501(c)(3)	50,000				General Support
BROOME COUNTY COMMUNITY CHARITIES INC PO BOX 5571 ENDICOTT, NY 13763	23-7379949	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BUCKNELL UNIVERSITY FINANCE OFFICE ONE DENT DR LEWISBURG, PA 17837	24-0772407	501(c)(3)	20,000				General Support
CAF AND CNL CHARITY GOLF TOURNAMENT 136 SAWMILL LAKES BLVD PONTE VEDRA, FL 32082	45-3268049	501(c)(3)	50,000	985	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CANCER SUPPORT COMMUNITY-ARIZONA 360 E PALM LN PHOENIX, AZ 85004	86-0897810	501(c)(3)	6,090				General Support
CANINES FOR DISABLED KIDS INC 65 JAMES ST STE 210 WORCESTER, MA 01603	04-3412812	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CARAS OF THE AMERICAS DBA CARAS CON CAUSA PO BOX 433 CANTANO, PR 00963	42-1628144	501(c)(3)	9,000				General Support
CARIBBEAN 12 STEPS 1409 PONCE DE LEON AVE FOURTH FLOO SAN JUAN, PR 00907	66-0797311	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CASA DE NINOS MANUEL FERNANDEZ JUNCOS PO BOX 9020163 SAN JUAN, PR 00902	66-0191935	501(c)(3)	9,000				General Support
CASA LA PROVIDENCIA INC PO BOX 9020614 SAN JUAN, PR 00902	66-0276597	501(c)(3)	9,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CATHEDRAL ARTS PROJECT INC 207 N LAURA ST STE 300 JACKSONVILLE, FL 32202	59-3672453	501(c)(3)	7,500				General Support
CATHOLIC CHARITIES BUREAU 134 E CHURCH ST JACKSONVILLE, FL 32202	59-0862770	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CENTER FOR FOOD ACTION IN NEW JERSEY 192A W DEMAREST AVE ENGLEWOOD, NJ 07631	22-2189072	501(c)(3)	15,151				General Support
CENTURY CLUB CHARITIES INC 285 MARKETRIDGE DR RIDGELAND, MS 39157	64-0843787	501(c)(3)	175,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVE STE 310 LA JOLLA, CA 92037	95-2145967	501(c)(3)	200,000				General Support
CHAMPIONS FOR EDUCATION INC 3700 GLENEAGLES RD CHARLOTTE, NC 28210	02-0615986	501(c)(3)	180,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHANCES OF STONE COUNTY INC PO BOX 2015 BRANSON WEST, MO 65737	27-1589319	501(c)(3)	30,000				General Support
CHARRO FOUNDATION 10533 E LAKEVIEW DR SCOTTSDALE, AZ 85258	51-0168210	501(c)(3)	100,020				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILD CANCER FUND INC 4720 SALISBURY RD JACKSONVILLE, FL 32256	59-3359840	501(c)(3)	5,100				General Support
CHILDRENS AID AND FAMILY SERVICES INC 200 ROBIN ROAD PARAMUS, NJ 07652	22-1487147	501(c)(3)	10,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILDRENS GOLF FOUNDATION INC 7301 N HAVERHILL RD RIVIERA BEACH, FL 33407	65-0262208	501(c)(3)	10,000				General Support
CHILDRENS HEALTHCARE CHARITY INC C/O IMG 3300 PGA BLVD NO 800 PALM BEACH GARDENS, FL 33410	20-4394654	501(c)(3)	180,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 84101	87-0387205	501(c)(3)	12,114	118	FMV	MISC	General Support
CHRISTIAN COMMUNITY FOUNDATION OF SOUTH FLORIDA IN 5110 NORTH FEDERAL HIGHWAY 2ND FL FORT LAUDERDALE, FL 33308	86-1088673	501(c)(3)	300,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHRISTIAN HEALTH CARE CENTER 301 SICOMAC AVENUE BLDG 1 WYCKOFF, NJ 07481	22-1546163	501(c)(3)	6,000				General Support
CHRISTIAN HEALTH CARE CENTER FOUNDATION INC 301 SICOMAC AVE WYCKOFF, NJ 07481	22-3718702	501(c)(3)	9,606				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CITY RESCUE MISSION 426 MCDUFF AVE S JACKSONVILLE, FL 32254	59-1009115	501(c)(3)	15,455				General Support
CITY YEAR INC 287 COLUMBUS AVE BOSTON, MA 02116	22-2882549	501(c)(3)	50,000	1,618	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLEGIO DE EDUCACION ESPECIAL Y REHABILITACION INT 1628 CALLE GUADIANA SAN JUAN, PR 00926	66-0505420	501(c)(3)	20,000				General Support
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILL BLVD 3 UNIT 138 ROSEVILLE, CA 95747	55-0798282	501(c)(3)	770,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
COMMUNITIES IN SCHOOLS OF JACKSONVILLE 6261 DUPONT STATION CT E JACKSONVILLE, FL 32217	59-3027895	501(c)(3)	10,000				General Support
COMMUNITY HOSPICE OF NORTHEAST FLORIDA FOUNDATION 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	59-3583920	501(c)(3)	130,000	4,219	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC 4266 SUNBEAM RD JACKSONVILLE, FL 32257	59-1940256	501(c)(3)	9,050				General Support
CONCERN WORLDWIDE U S INC 355 LEXINGTON AVENUE 16TH FLOOR NEW YORK, NY 10017	13-3712030	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONNECTICUT GOLF FOUNDATION INC 55 GOLF CLUB ROAD CROMWELL, CT 06416	06-1510744	501(c)(3)	10,000				General Support
COPPERHEAD CHARITIES INC 36750 US HIGHWAY 19 N PALM HARBOR, FL 34684	59-2319162	501(c)(3)	180,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CORTNEYS PLACE 7000 E SHEA BLVD STE 1430 SCOTTSDALE, AZ 85254	42-1745079	501(c)(3)	18,000				General Support
CREATE INC PO BOX 190669 SAN JUAN, PR 00919	66-0585251	501(c)(3)	9,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CULTURAL CENTER AT PONTE VEDRA BEACH INC 50 EXECUTIVE WAY PONTE VEDRA, FL 32082	59-3238148	501(c)(3)	7,500				General Support
CVS HEALTH CHARITY CLASSIC INC 1 CVS DR WOONSOCKET, RI 02895	05-0508742	501(c)(3)	250,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DANIEL MEMORIAL INC 4203 SOUTHPOINT BLVD JACKSONVILLE, FL 32216	59-3067752	501(c)(3)	10,000				General Support
DAVIS LOVE III FOUNDATION 100 RETREAT RD ST SIMONS IS, GA 31522	20-2920597	501(c)(3)	185,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DEPAUL SCHOOL OF NORTH EAST FLORIDA INC 3044 SAN PABLO RD S JACKSONVILLE, FL 32224	59-2112091	501(c)(3)	39,825				General Support
DESERT CLASSIC CHARITIES 78080 CALLE AMIGO LA QUINTA, CA 92253	33-0826474	501(c)(3)	375,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DESERT RECREATION FOUNDATION 45305 OASIS ST INDIO, CA 92201	91-2143285	501(c)(3)	30,000				General Support
DIABETES FOUNDATION INC 411 HACKENSACK AVENUE 7TH FLOOR HACKENSACK, NJ 07601	22-3551926	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DICKS SPORTING GOODS FOUNDATION 345 COURT ST CORAOPOLIS, PA 15108	27-4516157	501(c)(3)	100,000				General Support
DIOCESE OF ST AUGUSTINE 11625 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32258	59-0637829	501(c)(3)	5,325				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DOWN SYNDROME ASSOCIATION OF CENTRAL KENTUCKY INC 1050 CHINOE RD STE 204 LEXINGTON, KY 40502	38-3682694	501(c)(3)	18,720				General Support
DOWNTOWN ECUMENICAL SERVICES COUNCIL INC 215 N OCEAN ST JACKSONVILLE, FL 32202	59-2437003	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DREAMS COME TRUE OF JACKSONVILLE INC 6803 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	59-2967803	501(c)(3)	11,176	265	FMV	MISC	General Support
EAST BAY GOLF FOUNDATION 2290 DIAMOND BLVD STE 203 CONCORD, CA 94520	01-0803067	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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EAST LAKE FOUNDATION INC 2606 ALSTON DR SE ATLANTA, GA 30317	58-2204306	501(c)(3)	2,590,700				General Support
ELEVATE PHOENIX 3750 W INDIAN SCHOOL RD PHOENIX, AZ 85019	90-0451740	501(c)(3)	20,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ELS FOR AUTISM FOUNDATION 18370 LIMESTONE CREEK RD JUPITER, FL 33458	26-3520396	501(c)(3)	35,000				General Support
ENGLEWOOD HOSPITAL AND MEDICAL CENTER A NEW JERSEY 350 ENGLE ST ENGLEWOOD, NJ 07631	22-1487173	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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EPILEPSY FLORIDA INC 7300 N KENDALL DR STE 760 MIAMI, FL 33156	59-2164525	501(c)(3)	20,000				General Support
EPILEPSY FOUNDATION OF AMERICA 8301 PROFESSIONAL PLACE LANDOVER, MD 20785	52-0856660	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ESCAPE CENTRO DE FORTALECIMIENTO FAMILIAR PO BOX 9689 SAN JUAN, PR 00908	66-0396395	501(c)(3)	9,000				General Support
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	36-2518129	501(c)(3)	195,000				General Support

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EXECUTIVE COUNCIL CHARITIES 4114 E INDIAN SCHOOL RD PHOENIX, AZ 85018	27-3923417	501(c)(3)	226,500				General Support
EXECUTIVE WOMENS GOLF ASSOCIATION FOUNDATION INC 13860 WELLINGTON TRACE SUITE 38-200 WELLINGTON, FL 33414	11-3695416	501(c)(3)	10,000				General Support

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FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129	44-0610626	501(c)(3)	30,275	119	FMV	MISC	General Support
FILAID FOUNDATION INC 843 ROOSEVELT AVE SECAUCUS, NJ 07094	46-4830032	501(c)(3)	12,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION INC 12735 GRAN BAY PKWY W STE 150 JACKSONVILLE, FL 32258	20-3588745	501(c)(3)	50,000				General Support
FIRST COAST WOMENS SERVICES 11215 SAN JOSE BLVD JACKSONVILLE, FL 32223	59-3200240	501(c)(3)	30,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FIRST TEE NEW YORK INC 3545 JEROME AVE BRONX, NY 10467	31-1724122	501(c)(3)	250,000				General Support
FIRST TEE OF ATLANTA INC 1053 CASCADE CIR SW ATLANTA, GA 30311	58-2414794	501(c)(3)	200,000				General Support

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FIRST TEE OF CENTRAL FLORIDA 1326 PALMETTO AVE WINTER PARK, FL 32789	27-0149539	501(c)(3)	10,000				General Support
FIRST TEE OF GREATER CHARLOTTE 2661 BARRINGER DR CHARLOTTE, NC 28208	56-2245026	501(c)(3)	10,000				General Support

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FIRST TEE OF MIAMI-DADE FOUNDATION INC 9400 S DADELAND BLVD STE 100 MIAMI, FL 33156	46-1112090	501(c)(3)	40,000				General Support
FIRST TEE OF NORTH FLORDIA INC 475 W TOWN PLACE SAINT AUGUSTINE, FL 32092	59-3577327	501(c)(3)	283,625				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FIRST TEE OF THE QUAD CITIES 201 W 2ND ST STE 601 DAVENPORT, IA 52801	42-1510940	501(c)(3)	10,000				General Support
FIVE S T A R VETERANS CENTER INC 40 ACME ST JACKSONVILLE, FL 32211	45-3545974	501(c)(3)	17,000	1,145	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FLORIDA COUNCIL ON ECONOMIC EDUCATION INC 501 SOUTH DAKOTA AVE TAMPA, FL 33606	59-1643458	501(c)(3)	4,350	4,500	FMV	MISC	General Support
FLORIDA PROTON THERAPY INSTITUTE INC 2015 JEFFERSON ST JACKSONVILLE, FL 32206	01-0554709	501(c)(3)	5,000	53,247	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION I 501 WEST STATE ST NO 104 JACKSONVILLE, FL 32202	23-7168438	501(c)(3)	50,000				General Support
FLORIDA YOUTH CHALLENGE ACADEMY FOUNDATION INC 5629 STATE ROAD 16 W BLDG 3800 STARKE, FL 32091	59-3696744	501(c)(3)	15,000				General Support

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FOLDS OF HONOR FOUNDATION 7225 W OAKLAND ST STE 1 CHANDLER, AZ 85226	30-1007297	501(c)(3)	10,000				General Support
FOODSHARE INC 4156 SOUTHBANK RD OXNARD, CA 93036	77-0018162	501(c)(3)	22,763				General Support

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FORE KIDS FOUNDATION INC 11005 LAPALCO BLVD AVONDALE, LA 70094	58-1940111	501(c)(3)	180,000				General Support
FORT WORTH COLONIAL CHARITIES INC 3735 COUNTRY CLUB CIR FORT WORTH, TX 76109	46-3211083	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FORT WORTH JUNIOR GOLF FOUNDATION INCORPORATED 1900 ROCKWOOD PARK DR N FORT WORTH, TX 76114	20-5545252	501(c)(3)	10,000				General Support
FRESH START SURGICAL GIFTS 2011 PALOMAR AIRPORT RD STE 206 CARLSBAD, CA 92011	33-0460177	501(c)(3)	50,000				General Support

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FRIENDS OF HAWAII CHARITIES INC 1001 BISHOP ST HONOLULU, HI 96813	99-0334032	501(c)(3)	175,000				General Support
FRIENDS OF THE CHILDRENS JUSTICE CENTER OF MAUI IN 1773 WILI PA LOOP STE A WAILUKU, HI 96793	99-0281559	501(c)(3)	48,100				General Support

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FRIENDS OF VOLUNTEERS IN MEDICINE CLINIC INC 417 SE BALBOA AVE STUART, FL 34994	65-1064420	501(c)(3)	20,000				General Support
FRISCH SCHOOL 120 W CENTURY RD PARAMUS, NJ 07652	22-1937461	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FUND FOR CHARITABLE GIVING 100 S COMMONS STE 116 PITTSBURGH, PA 15212	04-3296043	501(c)(3)	30,000				General Support
FUNDACION HOSPITAL PEDIATRICO 8 CALLE PATRICIA GUAYNABO, PR 00966	66-0817091	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FUNK - ZITIELLO FOUNDATION 830-13 A1A NORTH STE 187 PONTE VEDRA BEACH, FL 32082	81-3204321	501(c)(3)	30,250	530	FMV	MISC	General Support
GENERATION W INC 2320 3RD ST S STE 5 JAX BCH, FL 32250	46-4832199	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GEORGIA STATE GOLF ASSOCIATION INC 121 VILLAGE PKWY BLDG 3 MARIETTA, GA 30067	58-1145042	501(c)(3)	11,000				General Support
GLIOBLASTOMA FOUNDATION INC 3512 LOCHNORA PKWY DURHAM, NC 27705	81-2849764	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GLOBALGIVING FOUNDATION INC 1110 VERMONT AVE NW STE 550 WASHINGTON, DC 20005	30-0108263	501(c)(3)	175,000				General Support
GOLDEN ISLES LEADERSHIP FOUNDATION INC 3528 DARIEN HWY STE 232 BRUNSWICK, GA 31525	46-1057428	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GOLDEN PANTHER BOOSTER CLUB INC 10550 RAY RD PONTE VEDRA, FL 32081	59-2846616	501(c)(3)	8,500				General Support
GOLDEN STATE WARRIORS COMMUNITY FOUNDATION 1011 BROADWAY OAKLAND, CA 94607	45-4001645	501(c)(3)	30,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GOLF COURSE SUPERINTENDENTS ASSOCIATION OF NEW JER PO BOX 301 PLUCKEMIN, NJ 07978	22-2964440	501(c)(3)	10,000				General Support
GOLF FIGHTS CANCER INC 300 ARNOLD PALMER BLVD NORTON, MA 02766	34-1987772	501(c)(3)	34,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GOLF FORE FUN INC PO BOX 236 CLEMMONS, NC 27012	20-8114680	501(c)(3)	15,000				General Support
GOLF WRITERS ASSOCATION OF AMERICA 10210 GREEN TREE RD HOUSTON, TX 77042	31-1003485	501(c)(3)	7,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GOOD SPORTS INC 1515 HANCOCK ST STE 204 QUINCY, MA 02169	75-3138664	501(c)(3)	12,275				General Support
GOODWILL ENDOWMENT INC 4527 LENOX AVE JACKSONVILLE, FL 32205	59-3387329	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER AUSTIN FIRST TEE 5501 ED BLUESTEIN BLVD AUSTIN, TX 78723	74-2930567	501(c)(3)	306,000				General Support
GREATER HARTFORD COMMUNITY FOUNDATION INC 90 STATE HOUSE SQ HARTFORD, CT 06103	42-1684133	501(c)(3)	200,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER HOUSTON GOLF CHARITY 1830 S MILLBEND DR STE B THE WOODLANDS, TX 77380	20-0221984	501(c)(3)	10,000				General Support
GREATER PARAMUS CHAMBER OF COMMERCE EDUCATION FOUN PO BOX 1703 PARAMUS, NJ 07653	22-3399231	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HABITAT FOR HUMANITY INTERNATIONAL INC 797 MAYPORT RD ATLANTIC BCH, FL 32233	65-0234544	501(c)(3)	66,145	500	FMV	MISC	General Support
HACKENSACK MERIDIAN HEALTH INC 160 ESSEX ST STE 101 LODI, NJ 07644	22-2339534	501(c)(3)	160,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HACKENSACK RIVERKEEPER INC 231 MAIN ST HACKENSACK, NJ 07601	22-3530496	501(c)(3)	10,000				General Support
HALE MAKUA HEALTH SERVICES 472 KAULANA ST KAHULUI, HI 96732	99-0080460	501(c)(3)	68,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HANDA FOUNDATION INC 4009 CLOUDCREST DR PLANO, TX 75074	45-4516515	501(c)(3)	250,000				General Support
HART FELT MINISTRIES INC 7235 BONNEVAL RD STE 123 JACKSONVILLE, FL 32256	59-3712163	501(c)(3)	45,440	45,440	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAWAII STATE JUNIOR GOLF ASSOCIATION INC 4330 KUKUI GROVE ST LIHUE, HI 96766	99-0335776	501(c)(3)	14,000				General Support
HEAL FOUNDATION INC PO BOX 140 PONTE VEDRA, FL 32004	20-1944817	501(c)(3)	5,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	74-1144638	501(c)(3)	113,500				General Support
HERITAGE CLASSIC FOUNDATION PO BOX 3244 HILTON HEAD, SC 29928	57-0835114	501(c)(3)	175,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HIGHLANDS UNITED METHODIST CHURCH 1045 20TH STREET SOUTH BIRMINGHAM, AL 35205	99-9999999	501(c)(3)	10,000				General Support
HILARITY FOR CHARITY 9301 WILSHIRE BLVD STE 507 BEVERLY HILLS, CA 90210	82-2316072	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HILTON HEAD ISLAND FOUNDATION TO SUPPORT YOUTH SPO PO BOX 23334 HILTON HEAD, SC 29925	46-5117877	501(c)(3)	6,000				General Support
HO HO KUS MEMORIAL VOLUNTEER AMBULANCE CORPS INC 55 SYCAMORE AVE HO HO KUS, NJ 07423	22-6049242	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOCKOMOCK YOUNG MENS CHRISTIAN ASSOCIATION INC 300 ELMWOOD ST N ATTLEBORO, MA 02760	04-2131749	501(c)(3)	60,000				General Support
HOGAR ALBERGUE DE NINOS DE SAN GERMAN INC PORTAL D PO BOX 1375 SAN GERMAN, PR 00683	66-0469637	501(c)(3)	9,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOGAR COLEGIO LA MILAGROSA URB ZENO GANDIA AVE FRANCISCO JIM 987 ARECIBO, PR 00612	66-0320329	501(c)(3)	9,000				General Support
HOGAR CUNA DE SAN CRISTOBAL INC HC 1 BOX 29030 CAGUAS, PR 00725	66-0479465	501(c)(3)	20,000				General Support

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HOGAR DE NINAS DE CUPEY INC PO BOX 261150 SAN JUAN, PR 00926	66-0202913	501(c)(3)	20,000				General Support
HOME FOR THE AGED OF THE LITTLE SISTERS OF THE POO 11030 221ST ST QUEENS VLG, NY 11429	11-2204939	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOUSTON GOLF ASSOCIATION 5809 WILSON RD HUMBLE, TX 77396	74-1486171	501(c)(3)	230,000				General Support
HUBBARD HOUSE INC PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(c)(3)	56,220				General Support

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HUNTINGTONS DISEASE SOCIETY OF AMERICA INC 505 8TH AVE RM 902 NEW YORK, NY 10018	13-3349872	501(c)(3)	10,000				General Support
I M SULZBACHER CENTER FOR THE HOMELESS INC 611 E ADAMS ST JACKSONVILLE, FL 32202	59-3229898	501(c)(3)	5,100				General Support

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IAEVI-INSTITUTO DE ADIESTRAMIENTO EMPLEO Y VIDA I PASEO 5 300 ALTURAS DE BAYAMON BAYAMON, PR 00956	66-0617512	501(c)(3)	20,000				General Support
INDIANAPOLIS JUNIOR GOLF FOUNDATION INC 4500 W VERMONT ST INDIANAPOLIS, IN 46222	31-1246085	501(c)(3)	40,000				General Support

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INSTITUTO SANTA ANA PO BOX 554 ADJUNTAS, PR 00601	99-9999999	501(c)(3)	9,000				General Support
INTERNATIONAL RESCUE COMMITTEE INC 122 E 42ND ST 12TH FLOOR NEW YORK, NY 10168	13-5660870	501(c)(3)	25,000				General Support

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INTREPID FALLEN HEROES FUND ONE INTREPID SQ-W 46TH ST 12TH AVE NEW YORK, NY 10036	20-0366717	501(c)(3)	25,000				General Support
J WALTER CAMERON CENTER 95 MAHALANI STREET WAILUKU, HI 96793	99-0140273	501(c)(3)	29,000				General Support

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JACK NICKLAUS MUSEUM INC 2355 OLENTANGY RIVER RD COLUMBUS, OH 43210	65-0220781	501(c)(3)	27,500				General Support
JACKSONVILLE ALUMNI CHAPTER OF KAPPA ALPHA PSI GUI 1751 UNIVERSITY BLVD S JACKSONVILLE, FL 32216	59-3503848	501(c)(3)	20,000				General Support

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JACKSONVILLE CHILDRENS CHORUS INC 225 E DUVAL ST JACKSONVILLE, FL 32202	59-3583678	501(c)(3)	25,000	80,488	FMV	MISC	General Support
JACKSONVILLE EPISCOPAL HIGH SCHOOL FOUNDATION INC 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	23-7003394	501(c)(3)	20,000				General Support

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JACKSONVILLE JAGUARS FOUNDATION INC 1 TIAA BANK FIELD DR JACKSONVILLE, FL 32202	59-3249687	501(c)(3)	12,000				General Support
JACKSONVILLE SCHOOL FOR AUTISM INC 9000 CYPRESS GREEN DR JACKSONVILLE, FL 32256	20-2632111	501(c)(3)	53,247	53,247	FMV	MISC	General Support

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JACKSONVILLE SHERIFFS OFFICE 501 E BAY ST STE 204 JACKSONVILLE, FL 32202	59-6000344	115	5,500				General Support
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER ST STE 200 JACKSONVILLE, FL 32202	59-6002520	501(c)(3)	41,575				General Support

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(c)(3)	81,100				General Support
JACKSONVILLE WOLFSON CHILDRENS HOSPITAL INC 1660 PRUDENTIAL DR STE 203 JACKSONVILLE, FL 32207	59-1452787	501(c)(3)	11,843				General Support

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JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	23-1907729	501(c)(3)	49,700				General Support
JOHN A REISENBACH FOUNDATION INC 500 SEVENTH AVE 17A MANHATTAN, NY 10018	13-3620767	501(c)(3)	10,000				General Support

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JOHN D MINECK FOUNDATION 19 OLD COUNTY RD HINGHAM, MA 02043	74-3229638	501(c)(3)	10,000				General Support
JOVENES DE PUERTO RICO EN RIESGO INC EDIFICIO MEDINA 112 ARZUAGA STREET SAN JUAN, PR 00925	66-0491142	501(c)(3)	20,000				General Support

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JUNIOR ACHIEVEMENT USA 4049 WOODCOCK DR STE 200 JACKSONVILLE, FL 32207	59-1021800	501(c)(3)	50,575				General Support
JUNIOR GOLF ASSOCIATION OF ARIZONA INC 10888 N 19TH AVE PHOENIX, AZ 85029	86-0464216	501(c)(3)	39,030				General Support

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K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA, FL 32081	27-5219467	501(c)(3)	50,620				General Support
KA LIMA O MAUI LTD 95 MAHALANI ST RM 19B WAILUKU, HI 96793	99-0105491	501(c)(3)	20,300				General Support

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KEEP AUSTIN BEAUTIFUL INC 55 NORTH I35 STE 215 AUSTIN, TX 78702	74-2387541	501(c)(3)	113,500				General Support
KEVIN NA FOUNDATION 2560 MONTESSOURI ST STE 208 LAS VEGAS, NV 89117	47-4287124	501(c)(3)	20,000				General Support

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KIDS ACROSS AMERICA FOUNDATION 2036 TIMBERLAKE RD BRANSON, MO 65616	43-1348373	501(c)(3)	105,000				General Support
L ARCHE JACKSONVILLE INC 700 ARLINGTON RD N JACKSONVILLE, FL 32211	59-3117677	501(c)(3)	6,000				General Support

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LAHAINALUNA HIGH SCHOOL FOUNDATION PO BOX 1617 LAHAINA, HI 96767	99-0348748	501(c)(3)	64,100				General Support
LEN MATTIACE FOUNDATION 4745 SUTTON PARK COURT SUITE 103 JACKSONVILLE, FL 32224	83-1264024	501(c)(3)	18,000				General Support

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LIGA PUERTORRIQUENA CONTRA EL CANCER PO BOX 191811 SAN JUAN, PR 00919	66-0205634	501(c)(3)	10,000				General Support
MALIVAI WASHINGTON KIDS FOUNDATION INC 1096 W 6TH ST JACKSONVILLE, FL 32209	59-3559150	501(c)(3)	11,175				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MANDARIN PRESBYTERIAN CHURCH 11844 MANDARIN RD JACKSONVILLE, FL 32223	59-0978265	501(c)(3)	8,575				General Support
MARCH OF DIMES INC 1550 CRYSTAL DR STE 1300 ARLINGTON, VA 22202	13-1846366	501(c)(3)	22,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MASSACHUSETTS GOLF ASSOCIATION INC 300 ARNOLD PALMER BLVD NORTON, MA 02766	04-2487562	501(c)(3)	20,000				General Support
MAYFLOWER CONGREGATIONAL CHURCH 3901 NW 63RD STREET OKLAHOMA CITY, OK 73116	99-99999999	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905	41-6011702	501(c)(3)	50,500				General Support
MCKENZIE NOELLE WILSON FOUNDATION MARK BAUM JACKSONVILLE, FL 32250	27-3388916	501(c)(3)	60,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MISSION HOUSE INC 800 SHETTER AVE JAX BCH, FL 32250	59-3376704	501(c)(3)	6,000				General Support
MISSISSIPPI JUNIOR GOLF FOUNDATION 400 CLUBHOUSE DR JACKSON, MS 39208	64-0943460	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MOMENTOUS INSTITUTE 106 EAST 10TH STREET SUITE 200 DALLAS, TX 75203	75-1855620	501(c)(3)	10,000				General Support
MONIQUE BURR FOUNDATION FOR CHILDREN INC 7807 BAYMEADOWS RD E STE 205 JACKSONVILLE, FL 32256	59-3482715	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MONTEREY PENINSULA FOUNDATION 1 LOWER RAGSDALE DR BUILDING 3 MONTEREY, CA 93940	94-2541783	501(c)(3)	180,000				General Support
MORTON FOUNDATION 7309 E LIVINGSTON AVE REYNOLDSBURG, OH 43068	31-1676188	501(c)(3)	16,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA INC 375 KINGS HWY N CHERRY HILL, NJ 08034	22-1912812	501(c)(3)	10,000				General Support
MULTISENSORY READING CENTERS OF PR INC PO BOX 16168 SAN JUAN, PR 00908	66-0777652	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MY HOMETOWN HEROES PO BOX 11855 RENO, NV 89510	90-0519262	501(c)(3)	7,500				General Support
NAMI-VENTURA COUNTY PO BOX 1613 CAMARILLO, CA 93011	77-0037450	501(c)(3)	6,132	6,132	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NATIONAL ALLIANCE FOR ACCESSIBLE GOLF INC 1 WORLD GOLF PL ST AUGUSTINE, FL 32092	30-0130896	501(c)(3)	11,000				General Support
NATIONAL GOLF FOUNDATION INC 501 N HIGHWAY A1A JUPITER, FL 33477	36-2250699	501(c)(3)	34,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 10017	13-5661935	501(c)(3)	85,050	500	FMV	MISC	General Support
NATIONWIDE CHILDRENS HOSPITAL FOUNDATION 700 CHILDRENS DR COLUMBUS, OH 43205	31-1036370	501(c)(3)	52,700				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEVADA DISCOVERY MUSEUM 490 S CENTER ST RENO, NV 89501	61-1474845	501(c)(3)	10,000				General Support
NEW HEIGHTS OF NORTHEAST FLORIDA INC 3311 BEACH BLVD JACKSONVILLE, FL 32207	59-0718304	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NEW HOPE EDUCATION AND ADDICTION SERVICES INC 8825 PERIMETER PARK BLVD STE 301 JACKSONVILLE, FL 32216	47-3436523	501(c)(3)	75,000				General Support
NEW JERSEY GOLF FOUNDATION INCORPORATED 811 RATTLESNAKE BRIDGE RD BEDMINSTER, NJ 07921	20-1213527	501(c)(3)	39,869				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NEW JERSEY STATE GOLF ASSOCIATION CADDIE SCHOLARSH 3 GOLF DRIVE SUITE 206 KENILWORTH, NJ 07033	22-6041537	501(c)(3)	10,000				General Support
NEW JERSEY YMCA STATE ALLIANCE INC 407 GREENWOOD AVE TRENTON, NJ 08609	56-2467563	501(c)(3)	13,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NEW LEAF FOUNDATION INC PO BOX 51434 JAX BCH, FL 32240	54-2116248	501(c)(3)	10,425				General Support
NEW ORLEANS JUNIOR GOLF FOUNDATION 1050 S JEFFERSON DAVIS PARKWAY SUI NEW ORLEANS, LA 70125	75-3160528	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NICKLAUS CHILDRENS HEALTH CARE FOUNDATION INC 11770 US HIGHWAY ONE NO 308 NORTH PALM BEACH, FL 33408	57-1154352	501(c)(3)	10,000				General Support
NIGHT TO SHINE JACKSONVILLE INC 14286 BEACH BLVD STE 2 JACKSONVILLE, FL 32250	82-2071663	501(c)(3)	7,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NORTH FLORIDA JUNIOR GOLF FOUNDATION INC PO BOX 49163 JAX BCH, FL 32240	59-2876904	501(c)(3)	70,650				General Support
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	59-3126545	501(c)(3)	5,525				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTH RALEIGH CHRISTIAN ACADEMY 7300 PERRY CREEK RD RALEIGH, NC 27616	56-1975907	501(c)(3)	20,000				General Support
NORTHEAST FLORIDA REGIONAL STEM2 HUB INC 139 PONTE VEDRA BLVD PONTE VEDRA, FL 32082	47-4302882	501(c)(3)	35,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NORTHERN HIGHLANDS REGIONAL HIGH SCHOOL SPORTS ASS PO BOX 363 ALLENDALE, NJ 07401	31-1755272	501(c)(3)	7,713				General Support
NORTHERN NEVADA YOUTH GOLF FOUNDATION 3550 BARRON WAY STE 10B RENO, NV 89511	88-0444732	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTHERN OHIO GOLF CHARITIES INC 440 E WARNER RD AKRON, OH 44319	34-1042495	501(c)(3)	1,446,094				General Support
OAKLAND A S COMMUNITY FUND 7000 COLISEUM WAY OAKLAND, CA 94621	94-2826655	501(c)(3)	11,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OHIOHEALTH CORPORATION 180 EAST BROAD STREET 33RD FL COLUMBUS, OH 43215	23-7446919	501(c)(3)	20,000				General Support
OLD WHITE CHARITIES INC 101 MAIN ST W WHT SPHR SPGS, WV 24986	27-1569963	501(c)(3)	175,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OPERATION NEW HOPE 1830 N MAIN ST JACKSONVILLE, FL 32206	59-3590360	501(c)(3)	10,000				General Support
OPERATION NEW UNIFORM INC 8825 PERIMETER PARK BLVD STE 503 JACKSONVILLE, FL 32216	80-0962807	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OPERATION SHOWER 7382 PERSHING AVE APT 1E SAINT LOUIS, MO 63130	26-1244512	501(c)(3)	40,000				General Support
PALISADES MEDICAL ASSOCIATES LLC 1350 CAMPUS PARKWAY NEPTUNE, NJ 07753	22-3814193	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PALM VALLEY ACADEMY PTO 700 BOBCAT LN PONTE VEDRA, FL 32081	82-4873549	501(c)(3)	55,200				General Support
PARAMUS BOROUGH FIRE COMPANY NO 1 PO BOX 63 PARAMUS, NJ 07653	22-2645203	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARAMUS CHILDRENS HEALTH FOUNDATION INC 61 SOUTH PARAMUS ROAD 2ND FLOOR PARAMUS, NJ 07652	46-5228063	501(c)(3)	10,000				General Support
PARAMUS PBA LOCAL 186 CIVIC ASSOCIATION INC PO BOX 1186 PARAMUS, NJ 07653	80-0544886	501(c)(3)	15,000				General Support

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PARAMUS ROTARY FOUNDATION INC PO BOX 1003 PARAMUS, NJ 07653	22-3079242	501(c)(3)	10,000				General Support
PARAMUS SCHOLARSHIP SHOW FUND INC 222 HOWLAND AVE 2ND FL PARAMUS, NJ 07652	22-3071366	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARAMUS SUNRISE FOUNDATION PO BOX 237 WALDWICK, NJ 07463	27-1828267	501(c)(3)	10,000				General Support
PARAMUS VOLUNTEER AMBULANCE CORPS INC 295 E MIDLAND AVE PARAMUS, NJ 07652	22-6042994	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARAMUS VOLUNTEER RESCUE SQUAD INC PO BOX 781 PARAMUS, NJ 07653	22-2417412	501(c)(3)	10,000				General Support
PARTNERS HEALTHCARE SYSTEM INC 399 REVOLUTION DR STE 645 SOMERVILLE, MA 02145	04-3230035	501(c)(3)	27,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARTNERSHIP FOR CLEAN COMPETITION RESEARCH COLLABO ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	42-1763805	501(c)(3)	125,000				General Support
PGA TOUR CHARITIES INC 112 PGA TOUR BLVD PONTE VEDRA, FL 32082	59-2774423	501(c)(3)	460,728				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PGA TOUR WIVES ASSOCIATION INC 100 PGA TOUR BLVD PONTE VEDRA, FL 32082	59-2903646	501(c)(3)	40,000				General Support
PHIL AND AMY MICKELSON CHARITABLE FOUNDATION 21731 VENTURA BLVD STE 300 WOODLAND HLS, CA 91364	20-3565192	501(c)(3)	40,000				General Support

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PHOENIX - WISH FOR OUR HEROES FOUNDATION INC 164 S PARK BLVD GREENWOOD, IN 46143	27-0483869	501(c)(3)	17,500				General Support
PIEDMONT TRIAD CHARITABLE FOUNDATION 416 GALLIMORE DAIRY RD STE M GREENSBORO, NC 27409	56-6085407	501(c)(3)	175,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PINE CASTLE INC 4911 SPRING PARK RD JACKSONVILLE, FL 32207	59-0704733	501(c)(3)	7,000				General Support
POLICE ATHLETIC LEAGUE OF JACKSONVILLE INC PO BOX 351060 JACKSONVILLE, FL 32235	23-7323006	501(c)(3)	5,000	53,247	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PONTE VEDRA PUBLIC EDUCATION FOUNDATION INC 100 PGA TOUR BLVD PONTE VEDRA, FL 32082	59-3333907	501(c)(3)	40,050				General Support
PONTE VEDRA-PALM VALLEY PARENT TEACHER STUDENT ORG 630 A1A N PONTE VEDRA, FL 32082	59-3075683	501(c)(3)	14,228				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRO KIDS GOLF ACADEMY INC 4085 52ND ST SAN DIEGO, CA 92105	33-0617741	501(c)(3)	10,000				General Support
PROVIDENCE SCHOOLS OF JACKSONVILLE INC 2701 HODGES BLVD JACKSONVILLE, FL 32224	59-3391416	501(c)(3)	7,650				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PV SHARKS BOOSTER CLUB INC PO BOX 3518 PONTE VEDRA, FL 32004	26-1906104	501(c)(3)	39,735				General Support
QUAD CITIES GOLF CLASSIC CHARITABLE FOUNDATION 15623 COALTOWN RD EAST MOLINE, IL 61244	93-1332421	501(c)(3)	181,000				General Support

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REGIONAL FOOD BANK OF NORTHEAST FLORIDA INC 1116 EDGEWOOD AVE UNIT D/E JACKSONVILLE, FL 32254	46-5014769	501(c)(3)	100,000				General Support
RENO-TAHOE OPEN FOUNDATION 1 E 1ST ST STE 1405 RENO, NV 89501	88-0412314	501(c)(3)	182,500				General Support

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RICHMOND FIRST TEE 9211 FOREST HILL AVE STE 104 RICHMOND, VA 23235	54-1886298	501(c)(3)	25,000				General Support
RICHMOND FISHER HOUSE FOUNDATION 300 ARBORETUM PL STE 660 N CHESTERFLD, VA 23236	27-3852276	501(c)(3)	88,827				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICKY MARTIN FOUNDATION CORP PO BOX 13534 SAN JUAN, PR 00908	66-0579504	501(c)(3)	20,000				General Support
RIDGEWOOD HIGH SCHOOL ALUMNI ASSOCIATION INC 627 E RIDGEWOOD AVE RIDGEWOOD, NJ 07450	47-1360432	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
RIDGEWOOD SENIOR CITIZENS HOUSING CORPORATION INC 9 RIDGE RD RIDGEWOOD, NJ 07450	22-2295826	501(c)(3)	10,000				General Support
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE IN 824 CHILDRENS WAY JACKSONVILLE, FL 32207	59-2625008	501(c)(3)	50,850				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ROTARY CLUB OF KONA COMMUNITY FOUNDATION PO BOX 3750 KAILUA KONA, HI 96745	99-0330726	501(c)(3)	44,000				General Support
RUST-OELUM FOUNDATION 11 E HAWTHORN PKWY VERNON HILLS, IL 60061	32-0513886	501(c)(3)	91,405				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SACRED HEART FOUNDATION 5151 N 9TH AVE PENSACOLA, FL 32504	59-2436597	501(c)(3)	20,000				General Support
SAINT ANDREWS LIGHTHOUSE INC 4599 WORRALL WAY JACKSONVILLE, FL 32224	31-1489868	501(c)(3)	9,360				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS INC 106 E TENTH ST 200 DALLAS, TX 75203	86-1118804	501(c)(3)	195,000				General Support
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SAN ANTONIO GOLF ASSOCIATION INC 915 E MULBERRY AVE SAN ANTONIO, TX 78212	74-1364915	501(c)(3)	10,000				General Support
SAN DIEGO COUNTY JUNIOR GOLF ASSOCIATION INC 3914 MURPHY CANYON RD STE A170 SAN DIEGO, CA 92123	95-6095411	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SAN FRANCISCO FORTY NINERS FOUNDATION 4949 MARIE P DEBARTOLO WAY SANTA CLARA, CA 95054	77-0287514	501(c)(3)	15,000				General Support
SAN JORGE CHILDRENS FOUNDATION INC PO BOX 6719 SAN JUAN, PR 00914	66-0531105	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	31-1640316	501(c)(3)	320,000				General Support
SECOND BAPTIST CHURCH OF RICHMOND 9614 RIVER RD RICHMOND, VA 23229	54-0524506	501(c)(3)	8,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SECOND HELPINGS PO BOX 23621 HILTON HEAD, SC 29925	57-0938469	501(c)(3)	30,000				General Support
SEND IT 144 FILBERT AVE APT 3 SAUSALITO, CA 94965	36-4771251	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SHARK SHOOTOUT CHARITIES INC 2041 VISTA PKWY FL 2 WEST PALM BCH, FL 33411	65-0736877	501(c)(3)	475,000				General Support
SHERWOOD COUNTRY CLUB CHARITABLE FOUNDATION INC 320 W STAFFORD RD THOUSAND OAKS, CA 91361	36-4766803	501(c)(3)	35,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	36-2193608	501(c)(3)	175,000				General Support
SIGMA PI PHI FRATERNITY SCHOLARSHIP & DEVELOPMENT 1732 MARGARET ST JACKSONVILLE, FL 32204	45-5547005	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SOCIAL SERVICE ASSOCIATION OF RIDGEWOOD AND VICINI 6 STATION PLZ RIDGEWOOD, NJ 07450	22-1487345	501(c)(3)	19,650				General Support
SOCIEDAD DE EDUCACION Y REHABILITACION SER DE P R PO BOX 364189 SAN JUAN, PR 00936	66-0207947	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SOCIETY OF FORMER SPECIAL AGENTS OF THE FBI INC 3717 FETTLER PARK DR DUMFRIES, VA 22025	20-4716067	501(c)(3)	10,000				General Support
SOUTHWEST HUMAN DEVELOPMENT 2850 N 24TH ST PHOENIX, AZ 85008	86-0407179	501(c)(3)	7,200				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 34711	23-7181560	501(c)(3)	5,000	505	FMV	MISC	General Support
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	52-0889518	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ST AUGUSTINE MUSIC FESTIVAL INC PO BOX 300 ST AUGUSTINE, FL 32085	26-4080391	501(c)(3)	7,500				General Support
ST AUGUSTINE SOCIETY INC 70 WASHINGTON ST ST AUGUSTINE, FL 32084	59-2475614	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ST AUGUSTINE YOUTH SERVICES INC 201 SIMONE WAY ST AUGUSTINE, FL 32086	59-2925271	501(c)(3)	10,600				General Support
ST JOHNS COUNTY EDUCATION FOUNDATION INC 40 ORANGE ST ST AUGUSTINE, FL 32084	59-3221115	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PL MEMPHIS, TN 38105	62-0646012	501(c)(3)	21,000	5,000	FMV	MISC	General Support
ST VINCENTS FOUNDATION INC 4205 BELFORT RD STE 4020 JACKSONVILLE, FL 32216	59-2219923	501(c)(3)	112,650	2,713	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ST JOHNS COUNTY SCHOOL DISTRICT 40 ORANGE ST ST AUGUSTINE, FL 32084	59-6000824	115	153,900				General Support
STEVE STRICKER AMERICAN FAMILY INSURANCE FOUNDATIO PO BOX 8278 MADISON, WI 53708	46-0930746	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
STEWART FAMILY FOUNDATION INC 1900 SUMMIT TOWER BLVD STE 260 ORLANDO, FL 32810	59-3531198	501(c)(3)	100,000				General Support
STREET 2 STREET 555 GOFFLE RD STE 212 RIDGEWOOD, NJ 07450	46-1085173	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TABLE TO TABLE INC 611 US HIGHWAY 46 W STE 240 HASBROUCK HTS, NJ 07604	22-3646125	501(c)(3)	10,000				General Support
TEACH FOR AMERICA INC 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004	13-3541913	501(c)(3)	50,000	7,417	FMV	MISC	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TENNESSEE GOLF FOUNDATION 400 FRANKLIN RD FRANKLIN, TN 37069	58-1893478	501(c)(3)	10,000				General Support
TESORI FAMILY FOUNDATION INC 311 GREENLEAF LAKES AVE PONTE VEDRA, FL 32081	27-1153318	501(c)(3)	8,825				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
THE ALBERTSONS COMPANIES FOUNDATION 5858 STONERIDGE MALL RD PLEASANTON, CA 94588	91-2144510	501(c)(3)	950,000				General Support
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE SUITE 1205 BOSTON, MA 02109	25-1306992	501(c)(3)	12,675				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE DONNA FOUNDATION INC 11762 MARCO BEACH DR STE 6 JACKSONVILLE, FL 32224	26-2736601	501(c)(3)	22,809	606	FMV	MISC	General Support
THE FIRST TEE OF GREATER HOUSTON INC 5809 WILSON RD HUMBLE, TX 77396	27-3071348	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE FIRST TEE OF PHOENIX 3837 E WIER AVE STE 7 PHOENIX, AZ 85040	52-2103204	501(c)(3)	185,000				General Support
THE FLORIDA THEATRE PERFORMING ARTS 128 E FORSYTH ST STE 300 JACKSONVILLE, FL 32202	59-2850579	501(c)(3)	25,150				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE FRANCIS OUIMET SCHOLARSHIP FUND INC 300 ARNOLD PALMER BLVD NORTON, MA 02766	04-2234126	501(c)(3)	12,900				General Support
THE HISTORIC ST JOHNS COUNTY POLICE ATHLETIC LEAGU PO BOX 2240 ST AUGUSTINE, FL 32085	59-3169967	501(c)(3)	5,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE JIM AND TABITHA FURYK FOUNDATION INC PO BOX 2867 PONTE VEDRA, FL 32004	30-0659382	501(c)(3)	12,160				General Support
THE LEBRON JAMES FAMILY FOUNDATION 3800 EMBASSY PKWY STE 360 AKRON, OH 44333	02-0716277	501(c)(3)	171,550				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE LPGA FOUNDATION 100 INTERNATIONAL GOLF DR DAYTONA BEACH, FL 32124	59-3085528	501(c)(3)	25,000				General Support
THE NEMOURS FOUNDATION 10140 CENTURION PKWY N JACKSONVILLE, FL 32256	59-0634433	501(c)(3)	275,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE OASIS HAVEN FOR WOMEN & CHILDREN INC 59 MILL ST PATERSON, NJ 07501	22-3491573	501(c)(3)	10,000				General Support
THE PROMISE FOUNDATION INC 50 E RIDGEWOOD AVE STE 177 RIDGEWOOD, NJ 07450	27-1768442	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE RED SOX FOUNDATION INC 4 JERSEY ST BOSTON, MA 02215	33-1007984	501(c)(3)	100,000				General Support
THE SANCTUARY OF THE NORTHEAST FLORIDA INC 120 E 8TH ST JACKSONVILLE, FL 32206	59-3108041	501(c)(3)	25,050				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE TOM COUGHLIN JAY FUND FOUNDATION INC PO BOX 50798 JACKSONVILLE, FL 32240	59-3426937	501(c)(3)	74,000	3,075	FMV	MISC	General Support
THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC 1 UNF DR HICKS HALL 2900 JACKSONVILLE, FL 32224	23-7167701	501(c)(3)	179,825				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501(c)(3)	10,000				General Support
THE VALLEY HOSPITAL AUXILIARY 223 N VAN DIEN AVE RIDGEWOOD, NJ 07450	22-6059984	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
THE YOUNG MENS CHRISTIAN ASSOCIATION OF FLORIDAS F 40 E ADAMS ST STE 210 JACKSONVILLE, FL 32202	59-0638514	501(c)(3)	35,500				General Support
THE YOUNG MENS CHRISTIAN ASSOCIATION OF SAN JUAN 800 BLV SAGRADO CORAZON EAQ LOS ANG SAN JUAN, PR 00909	66-0190784	501(c)(3)	9,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
THE YOUNG MENS CHRISTIAN ASSOCIATION OF THE TRIANG 801 CORPORATE CTR DR STE 200 RALEIGH, NC 27607	56-0591307	501(c)(3)	10,000				General Support
THUNDERBIRDS CHARITIES 7226 N 16TH ST STE 100 PHOENIX, AZ 85020	86-0560664	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TIGER WOODS CHARITY EVENT CORP 121 INNOVATION DR STE 150 IRVINE, CA 92617	06-1554474	501(c)(3)	390,000				General Support
TIGER WOODS FOUNDATION INC 1 TIGER WOODS WAY ANAHEIM, CA 92801	20-0677815	501(c)(3)	40,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TOBY KEITH FOUNDATION INC PO BOX 721856 NORMAN, OK 73070	20-4089800	501(c)(3)	15,691	15,691	FMV	MISC	General Support
TONY FINAU FOUNDATION 2751 N TURNBERRY LN LEHI, UT 84043	47-2111415	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TOWN OF MANSFIELD 6 PARK ROW MANSFIELD, MA 02048	04-6001209	115	25,000				General Support
TOWN OF NORTON 70 E MAIN ST NORTON, MA 02766	04-6001252	115	35,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS 3033 WILSON BLVD STE 3 ARLINGTON, VA 22201	92-0152268	501(c)(3)	10,000				General Support
TRUE BLUE- NAVY FAMILIES BENEFACTORS INC PO BOX 1413 PONTE VEDRA, FL 32004	45-4531051	501(c)(3)	7,750				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TUDIS TRIBE NFP 4480 48TH AVENUE CT STE 3 ROCK ISLAND, IL 61201	26-0469816	501(c)(3)	10,000				General Support
U S CHALLENGE CUP INC 21 AGNES ST E PROVIDENCE, RI 02914	22-3019734	501(c)(3)	25,000				General Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED SERVICE ORGANIZATIONS INC PO BOX 108 JACKSONVILLE, FL 32212	59-1052424	501(c)(3)	15,000	1,145	FMV	MISC	General Support
UNITED WAY INC 1150 S OLIVE ST STE T500 LOS ANGELES, CA 90015	95-2274801	501(c)(3)	150,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNITED WAY OF BERGEN COUNTY 6 FOREST AVE STE 2 PARAMUS, NJ 07652	22-6028959	501(c)(3)	14,063				General Support
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(c)(3)	60,550				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE ATHENS, GA 30605	58-6033837	501(c)(3)	25,000				General Support
US ADAPTIVE GOLF ASSOCIATION 504 BURR RIDGE CLUB DRIVE BURR RIDGE, IL 60527	47-3613721	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
VALERO ENERGY FOUNDATION PO BOX 696000 SAN ANTONIO, TX 78269	74-2904514	501(c)(3)	180,000				General Support
VALLEY HOSPITAL FOUNDATION 223 N VAN DIEN AVE RIDGEWOOD, NJ 07450	22-2324554	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
VARIETY THE CHILDRENS CHARITY OF IOWA 505 5TH AVENUE DES MOINES, IA 50309	42-6077108	501(c)(3)	30,000				General Support
VIRGINIA VETERANS SERVICES FOUNDATION 101 N 14TH STREET 17 FLOOR RICHMOND, VA 23219	46-2744762	501(c)(3)	88,827				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
VISION IS PRICELESS INC 3 SHIRCLIFF WAY JACKSONVILLE, FL 32204	59-3386495	501(c)(3)	7,500				General Support
VOLUNTEERS IN MEDICINE JACKSONVILLE INC 41 E DUVAL ST JACKSONVILLE, FL 32202	75-3002172	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WALK-OFF CHARITIES OF JAX INC 12620-3 BEACH BLVD STE 325 JACKSONVILLE, FL 32246	82-1119696	501(c)(3)	100,000				General Support
WEST VIRGINIA GOLF ASSOCIATION 2115 CHARLESTON TOWN CTR CHARLESTON, WV 25389	55-0592904	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WESTERN GOLF ASSOCIATION ONE BRIAR ROAD GOLF, IL 60029	36-6002857	501(c)(3)	20,000				General Support
WINDY HILL FOUNDATION INC PO BOX 1593 MIDDLEBURG, VA 20118	54-1244012	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WJCT INC 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	59-0711482	501(c)(3)	25,700				General Support
WOLFE ASSOCIATES INC 34 S THIRD ST STE 600 COLUMBUS, OH 43215	23-7303111	501(c)(3)	15,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
YO NO ME QUITO PO BOX 190816 SAN JUAN, PR 00919	66-0853785	501(c)(3)	33,000				General Support
YOUNG MENS CHRISTIAN ASSOCIATION OF ATTLEBORO 63 N MAIN ST ATTLEBORO, MA 02703	04-2255819	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
YOUTH PROGRAMS INC 3325 CLUB AT SOUTHWIND MEMPHIS, TN 38125	62-0676258	501(c)(3)	175,000				General Support
WORLD GOLF FOUNDATION INC 1 WORLD GOLF PL ST AUGUSTINE, FL 32092	59-2998925	501(c)(3)	12,532,502	3,216	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 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
CLAY COUNTY SCHOOL DISTRICT 900 WALNUT ST GREEN COVE SPRINGS, FL 32043	59-6000552	115	7,850				GENERAL SUPPORT
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-6000589	115	8,075				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
VARIOUS ACCRUALS		501(c)(3)	3,008,122				GENERAL SUPPORT

Schedule J (Form 990) Department of the Treasury Internal Revenue Service	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.		OMB No 1545-0047
			2018
			Open to Public Inspection
Name of the organization PGA TOUR INC		Employer identification number 52-0999206	

Part I Questions Regarding Compensation			Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items				
<input checked="" type="checkbox"/> First-class or charter travel <input checked="" type="checkbox"/> Travel for companions <input checked="" type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)			
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain			1b	Yes
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?			2	Yes
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III				
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization				
a Receive a severance payment or change-of-control payment?			4a	Yes
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?			4b	Yes
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of				
a The organization?			5a	
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III			5b	
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of				
a The organization?			6a	
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III			6b	
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III			7	
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			8	
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?			9	

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.

See Additional Data Table

Schedule J (Form 990) 2018

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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.

Return Reference	Explanation
SCHEDULE J PART I LINE 4B	<p>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 biii of schedule j</p> <p>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 \$6,857,190 in 2018 The plan participants were Richard D Anderson, Joseph W Monahan, Edward L Moorhouse, Ronald E Price, Ty M Votaw, Thomas E Wade, Charles L Zink, Allison W Keller, James A Pazder</p>

Return Reference	Explanation
SCHEDULE J PART I LINE 4A	THE PGA TOUR, INC OR A RELATED ORGANIZATION MADE SEVERANCE PAYMENTS IN CALENDAR YEAR 2018 TO THE FOLLOWING INDIVIDUALS PAUL JOHNSON 898,086 CHARLES ZINK 1,087,000 EDWARD L MOORHOUSE 2,773,796



Additional Data

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Love III Davis Player Director / Secretary	(i)	0	365,761	0	23,749	0	389,510	
	(ii)	0	0	0	0	0	0	
Streelman Kevin Player Director	(i)	0	1,213,983	0	198,746	0	1,412,729	
	(ii)	0	0	0	0	0	0	
Hoffman Charles L Player Director / Treasurer	(i)	0	1,187,045	0	189,246	0	1,376,291	
	(ii)	0	0	0	0	0	0	
Wagner M Johnson Player Director	(i)	0	622,969	0	112,747	0	735,716	
	(ii)	0	0	0	0	0	0	
Monahan Joseph W Commissioner	(i)	1,028,375	3,277,085	67,450	105,938	19,815	4,498,663	
	(ii)	342,792	1,024,069	1,535,853	35,313	6,605	2,944,632	
Price Ronald E Chief Operating Officer	(i)	329,882	1,077,064	34,951	315,053	14,895	1,771,845	
	(ii)	329,882	1,077,064	779,742	315,053	14,895	2,516,636	
Anderson Richard D Chief Media Officer	(i)	353,417	730,866	18,437	226,285	21,611	1,350,616	
	(ii)	88,354	297,273	593,966	56,571	5,403	1,041,567	
Wade Thomas E Chief Commercial Officer	(i)	462,778	911,688	62,889	252,862	11,330	1,701,547	
	(ii)	115,694	227,922	565,722	63,216	2,833	975,387	
Pazder James A Chief Tourn & Competition Ofc	(i)	343,796	761,617	22,050	314,182	23,765	1,465,410	
	(ii)	38,200	84,624	492,088	34,909	2,641	652,462	
Keller Allison W Chief Administrative Officer	(i)	317,379	674,105	11,397	183,090	21,321	1,207,292	
	(ii)	79,345	168,526	311,957	45,772	5,330	610,930	
Brown Leonard D EVP Licenses & Chief Legal Ofc	(i)	291,342	573,064	17,573	141,452	22,544	1,045,975	
	(ii)	51,413	129,798	3,101	24,962	3,978	213,252	
Sharkey Kenneth J EVP & Chief Financial Officer	(i)	275,783	538,283	6,655	26,976	1,482	849,179	
	(ii)	275,783	538,283	6,655	26,976	1,482	849,179	
Votaw Ty M EVP Global Business Affairs	(i)	322,761	656,130	24,614	126,882	16,677	1,147,064	
	(ii)	91,478	274,744	208,532	35,961	4,727	615,442	
McLaughlin Greg T President PGA TOUR Champions	(i)	307,545	522,303	11,305	91,444	20,484	953,081	
	(ii)	0	0	0	0	0	0	
Glod Dan T President Korn Ferry Tour	(i)	230,238	226,308	9,522	184,941	26,540	677,549	
	(ii)	0	0	0	0	0	0	
Johnson Paul G EVP International Tours	(i)	259,378	1,110,820	779,102	187,996	19,953	2,357,249	
	(ii)	45,773	196,027	137,489	33,176	3,521	415,986	
Oliver Brian M EVP Corporate Partnership	(i)	322,496	526,364	15,907	81,701	19,725	966,193	
	(ii)	0	0	0	0	0	0	
Arcuri Joseph A EVP & Chief Marketing Officer	(i)	311,941	458,050	8,704	0	21,578	800,273	
	(ii)	0	0	0	0	0	0	
Ohno Robert K EVP Business Development	(i)	296,653	429,134	10,769	239,325	27,536	1,003,417	
	(ii)	0	0	0	0	0	0	
Lightcap Jeanne F EVP Finance	(i)	243,584	377,738	17,630	242,600	18,916	900,468	
	(ii)	81,195	125,912	5,877	80,867	6,305	300,156	

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Moorhouse Edward L Fmr Sr Advisor - Office of Com	(i)	445,544	1,989,289	1,947,768	0	714	4,383,315	
	(ii)	19,519	852,553	2,339,879	0	306	3,212,257	
Zink Charles Fmr Chairman, Presidents Cup	(i)	200,000	297,534	1,104,692	0	0	1,602,226	
	(ii)	0	302,466	937,354	0	0	1,239,820	
Finchem Timothy W Former Commissioner	(i)	800,000	0	17,218	0	0	817,218	
	(ii)	0	0	0	0	0	0	

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
PGA TOUR INC

Employer identification number
52-0999206

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) STEPHENIE FINCHEM	FAMILY MEMBER OF TIMOTHY W FINCHEM FORMER OFFICER	26,374	EMPLOYMENT		No
(2) WHITNEY CALFEE	FAMILY MEMBER OF WORTH W CALFEE FORMER KEY EMPLOYEE	49,646	EMPLOYMENT		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
PGA TOUR INC

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

52-0999206

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	JOHN B MCCOY, DAVIS LOVE III, CHARLES L HOFFMAN, JAY W MONAHAN, RONALD E PRICE, PAUL K LEVY - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	JOHN B MCCOY, DAVIS LOVE II, CHARLES L HOFFMAN, JAY W MONAHAN, RONALD E PRICE, PAUL K LEVY, LEONARD D BROWN JR , KENNETH J SHARKEY, ALLISON W KELLER - BUSINESS RELATIONSHI P

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	JAY W MONAHAN, RONALD E PRICE, LEONARD D BROWN JR , KENNETH J SHARKEY, ALLISON W KELLER - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	JOHN B MCCOY, JAY W MONAHAN, RONALD E PRICE, THOMAS E WADE, LEONARD D BROWN JR , RICHARD D ANDERSON, ANDREW J PAZDER, KENNETH J SHARKEY, ALLISON W KELLER, JAMES C TRIOLA - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 2	RONALD E PRICE, THOMAS E WADE - BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 7A	THE MEMBERS DESCRIBED IN QUESTION 6 OF FORM 990, PART VI HAVE THE RIGHT TO ELECT PLAYER DIRECTORS WHO SIT ON THE BOARD OF DIRECTORS OF THE ORGANIZATION CURRENTLY, FOUR MEMBERS SIT ON THE BOARD OF DIRECTORS AS ELECTED BY THE MAJORITY OF THE ORGANIZATION MEMBERS ONLY THE 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 INSTRUCTIONS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 11A	PGA TOUR, INC 'S FORM 990 WAS REVIEWED BY AN OUTSIDE SERVICE PROVIDER AND PGA TOUR, INC 'S CHIEF FINANCIAL OFFICER. ADDITIONALLY, AN ELECTRONIC COPY OF FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS PRIOR TO THE FILING OF THE FORM WITH THE INTERNAL REVENUE SERVICE.

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 15A AND 15B	<p>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 CO MMITTEE 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 ANNUALLY TO OBTAIN COMPENSATION LEVELS PAID BY SIMILARLY SITUATED ORGANIZATIONS , BOTH TAXABLE AND TAX-EXEMPT, FOR FUNCTIONALLY COMPARABLE POSITIONS PERFORMANCE EVALUATI ONS ARE UTILIZED IN THE DETERMINATION OF THE COMPENSATION LEVELS OF INDIVIDUAL MEMBERS OF SENIOR MANAGEMENT</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 24E	THE AMOUNT OF FEDERAL INCOME TAX ON UNRELATED BUSINESS INCOME INCLUDED ON LINE 24e IS \$1,268,497

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	RECONCILIATION OF NET ASSETS - OTHER CHANGES IN FUND BALANCE INCREASE (DECREASE) FUNDS RES ERVED FOR DESIGNATED PURPOSES (14,954,145) PENSION AND POST RETIREMENT RELATED CHANGES (10 ,775,701) CURRENT PERIOD ADJUSTMENT 226,899 TOTAL OTHER CHANGES IN FUND BALANCE (25,502,94 7)

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 19	THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 6	PGA TOUR, INC IS A NOT-FOR-PROFIT CORPORATION ORGANIZATION FORMED UNDER IRC 501(C)(6) WHI CH HAS ONE CLASS OF MEMBERS - PROFESSIONAL GOLFERS THE MEMBERS HAVE THE RIGHT TO ELECT PL AYER DIRECTORS WHO SIT ON THE BOARD OF DIRECTORS OF THE ORGANIZATION CURRENTLY, FOUR MEMB ERS SIT ON THE BOARD OF DIRECTORS AS ELECTED BY THE MAJORITY OF THE ORGANIZATIONS' MEMBERS ONLY THE ELECTED MEMBER DIRECTORS HAVE THE RIGHT TO VOTE IN DECISIONS OF THE GOVERNING B ODY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION PLAYER PRIZE AND OTHER BENEFIT TOTAL FEES 461536674

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION PLAYER RETIREMENT TOTAL FEES 40475511

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION CONTRACTOR FEES TOTAL FEES 17058476

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION OTHER FEES - TOURNAMENT SVC TOTAL FEES 4548528

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION TOURNAMENT STAFF TOTAL FEES 1141993

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
PGA TOUR INC

Employer identification number
52-0999206

Part I Identification of Disregarded Entities

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

See Additional Data Table					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)PGA TOUR CHARITABLE & EDUCATIONAL FUND 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 52-1070271	CHARITY	MD	501(c)(3)	LN 11 TYP I	PGA TOUR INC	Yes	
(2)PGA TOUR CHARITIES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2774423	CHARITY	FL	501(c)(3)	LN 7	PGA TOUR INC	Yes	
(3)PGA TOUR EMPLOYEES EMERGENCY RELIEF FUND 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 20-3580191	CHARITY	FL	501(c)(3)	LN 7	PGA TOUR INC	Yes	
(4)PRO CADDIES ASSISTANCE FOUNDATION INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3266465	CHARITY	FL	501(c)(3)	LN 7	PGA TOUR INC	Yes	

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) TPC OF BOSTON AT GREATWOODS LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 52-2266419	GOLF OPERATIO	DE	TPC OF MASS		0	0		No	0			62 450 %
(2) TPC OF ILLINOIS LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 02-0676368	GOLF OPERATIO	DE	TPC OF ILLINOIS		0	0		No	0			80 500 %
(3) ACADEMY ASSETS LLC 1960 STONEGATE DR BIRMINGHAM, AL 35242 63-1277599	PROMOTION OF	FL	TPC GOLF SCHOOL		0	0		No	0			50 000 %
(4) SUGARLOAF PARKING LOT LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 58-2584916	RENTAL	GA	TPC AT SUGARLOA		0	0		No	0			50 000 %
(5) EZLINKS GOLF HOLDINGS LLC 401 S LA SALLE STREET CHICAGO, IL 60605 47-4275427	GOLF RESERVAT	DE	PGA TOUR GCP		0	0		No	0			80 372 %

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

Yes

1b

No

1c

No

1d

Yes

1e

Yes

1f

No

1g

Yes

1h

Yes

1i

No

1j

No

1k

Yes

1l

Yes

1m

Yes

1n

Yes

1o

Yes

1p

Yes

1q

Yes

1r

Yes

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

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2018

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.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 52-0999206
Name: PGA TOUR INC

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
(1) FEDERATION EVENT MANAGEMENT LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 65-0856401	EVENT MGMT	FL	0	0	PGA TOUR INC
(1) EVENT MANAGEMENT INTERNATIONAL LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3715539	EVENT MGMT	FL	1,247,695	1,002,178	PGA TOUR INC
(2) TPC LICENSE COMPANY LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 20-4042445	LICENSING	FL	1,727,490	8,318,255	PGA TOUR INC
(3) PGA TOUR INTERNATIONAL LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 27-1162142	ADMIN SUPPORT	FL	1,261,619	3,681,690	PGA TOUR INC
(4) THE PRESIDENTS CUP LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 26-4316834	INACTIVE	FL	0	0	PGA TOUR INC
(5) PGA TOUR LATINOAMERICA LLC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 45-4567499	EVENT MGMT	FL	2,728	0	PGA TOUR INC
(6) EVENT MGMT INT'L SO KOREA LTD CO 34-156 GWANGPYEONG-RO ANDEOK-MYEO SEOGWIPOSI JEJUDO KS 98-1188259	EVENT MGMT	KS	683,276	611,532	PGA TOUR INC
(7) INTERNATIONAL GOLF EVENT MANAGEMENT PTY PWC 17 ONE INTERNATIONAL TOWERS W BARANGAROO, NSW 2000 AS 98-1207110	EVENT MGMT	AS	7,028,823	2,422,780	PGA TOUR INC
(8) PGA TOUR International Malaysia Sdn Bhd SUITE 1301 LEVEL 13 WISMA GOLDHI KUALA LUMPUR 50200 MY 98-1412018	EVENT MGMT	MY	6,866,283	3,677,077	PGA TOUR INC

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) 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	-56,033,546	443,728,779	100 000 %	Yes	
(1) 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	
(2) 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	
(3) 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	
(4) 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	
(5) 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	
(6) PARK INVESTMENTS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3053071	INVESTMENTS	FL	PGA TOUR GOLF C	C CORP			0 %	Yes	
(7) 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	
(8) 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	
(9) 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	
(10) 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	
(11) TOURNAMENT PLAYERS CLUB OF CONNECTICUT I 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 06-1104329	GOLF OPERATIO	CT	PGA TOUR INVEST	C CORP			100 000 %	Yes	
(12) 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	
(13) 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	
(14) 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									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(16) TOURNAMENT PLAYERS CLUB OF SCOTTSDALE IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 86-0518768	GOLF OPERATIO	AZ	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(1) TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 58-1664497	GOLF OPERATIO	TN	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(2) TOURNAMENT PLAYERS CLUB AT PIPER GLEN IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2635526	GOLF OPERATIO	NC	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(3) TOURNAMENT PLAYERS CLUB OF MICHIGAN INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 38-2809309	GOLF OPERATIO	FL	PGA TOUR INVEST	C CORP			100 000 %	Yes	
(4) TOURNAMENT PLAYERS CLUB AT CHEVAL INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2633623	INACTIVE	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(5) TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2956933	GOLF OPERATIO	NV	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(6) TOURNAMENT PLAYERS CLUB OF ORLANDO INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3077292	INACTIVE	FL	PGA TOUR GOLF C	C CORP			0 %	Yes	
(7) TOURNAMENT PLAYERS CLUB OF LOUISIANA INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 72-1425678	GOLF OPERATIO	LA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(8) PGA TOUR MEXICO HOLDINGS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2551333	INACTIVE	FL	PGA TOUR GOLF C	C CORP			0 %	Yes	
(9) TOURNAMENT PLAYERS CLUB OF MASSACHUSETTS 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 04-3474477	GOLF OPERATIO	MA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(10) TOURNAMENT PLAYERS CLUB OF CINCINNATI IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 31-1648529	GOLF OPERATIO	OH	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(11) TOURNAMENT PLAYERS CLUB OF MCKINNEY INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 75-2951502	GOLF OPERATIO	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(12) TOURNAMENT PLAYERS CLUB OF PRINCETON INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3309245	GOLF OPERATIO	NJ	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(13) TOURNAMENT PLAYERS CLUB AT HERON BAY INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3143532	INACTIVE	FL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(14) TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3338909	GOLF OPERATIO	GA	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									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(31) TOURNAMENT PLAYERS CLUB OF SOUTH CAROLIN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3401600	INACTIVE	SC	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(1) TOURNAMENT PLAYERS CLUB OF ILLINOIS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 58-2323689	GOLF OPERATIO	IL	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(2) TOURNAMENT PLAYERS CLUB OF VIRGINIA INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3466225	INACTIVE	VA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(3) TOURNAMENT PLAYERS CLUB OF MINNESOTA INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 41-1900252	GOLF OPERATIO	MN	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(4) TOURNAMENT PLAYERS CLUB OF NORTH CAROLIN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 62-1714690	GOLF OPERATIO	NC	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(5) TOURNAMENT PLAYERS CLUB OF CALIFORNIA IN 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3162770	GOLF OPERATIO	CA	PGA TOUR GOLF C	C CORP			100 000 %	Yes	
(6) PGA TOUR GLOBAL CONSULTING INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2551341	CONSULTING	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(7) PGA TOUR PUBLIC GOLF (DADE) INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2951527	INACTIVE	FL	PGA TOUR PUBLIC	C CORP			100 000 %	Yes	
(8) PGA TOUR TRAVEL INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2648789	TRAVEL ARRANG	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(9) PGA TOUR PUBLISHING INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3174939	INACTIVE	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(10) PGA TOUR LICENSED PROPERTIES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3077293	LICENSING	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(11) PGA TOUR MANAGEMENT SERVICES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3254893	MANAGEMENT	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	
(12) PGA TOUR GOLF MANAGEMENT INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-3260882	INACTIVE	FL	PGA TOUR GOLF C	C CORP			0 %	Yes	
(13) PGA TOUR GCP INTERNATIONAL INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 59-2904717	INACTIVE	FL	PGA TOUR GOLF C	C CORP			0 %	Yes	
(14) TOUR AIR INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 39-2072218	AIR TRANSPORT	FL	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									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(46) SELECT TICKETS INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082 32-0429300	COMMISSION SA	FL	PGA TOUR HOLDIN	C CORP			100 000 %	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	PGA TOUR GOLF COURSE PROPERTIES INC	a(i)	6,124,115	AFR
(1)	PGA TOUR MEDIA CENTER INC	a(i)	24,740	AFR
(2)	PGA TOUR CONSTRUCTION SERVICES INC	a(i)	222,060	AFR
(3)	PGA TOUR DESIGN SERVICES INC	a(i)	90,978	AFR
(4)	TOURNAMENT PLAYERS CLUB AT SAWGRASS INC	a(i)	633,936	AFR
(5)	TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC	a(i)	397,102	AFR
(6)	TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC	a(i)	98,916	AFR
(7)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	a(i)	252,271	AFR
(8)	TOURNAMENT PLAYERS CLUB OF CINCINNATI INC	a(i)	90,495	AFR
(9)	TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC	a(i)	282,092	AFR
(10)	TOURNAMENT PLAYERS CLUB OF ILLINOIS INC	a(i)	101,807	AFR
(11)	TOURNAMENT PLAYERS CLUB OF MINNESOTA INC	a(i)	272,154	AFR
(12)	TOURNAMENT PLAYERS CLUB OF NORTH CAROLINA INC	a(i)	61,191	AFR
(13)	TOURNAMENT PLAYERS CLUB OF CALIFORNIA INC	a(i)	25,070	AFR
(14)	PGA TOUR HOLDINGS INC	a(i)	138,969	AFR
(15)	PGA TOUR TRAVEL INC	a(i)	84,264	AFR
(16)	PGA TOUR LICENSED PROPERTIES INC	a(i)	360,976	AFR
(17)	PGA TOUR MANAGEMENT SERVICES INC	a(i)	1,287	AFR
(18)	TOURNAMENT PLAYERS CLUB OF BOSTON AT GREATWOOD	a(iii)	185,983	ARMS LENGTH
(19)	TOURNAMENT PLAYERS CLUB OF ILLINOIS LLC	a(iii)	136,176	ARMS LENGTH
(20)	PGA TOUR GOLF COURSE PROPERTIES INC	a(iii)	9,116,182	ARMS LENGTH
(21)	TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC	a(iii)	40,550	ARMS LENGTH
(22)	TOURNAMENT PLAYERS CLUB AT AVENEL INC	a(iii)	139,756	ARMS LENGTH
(23)	TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC	a(iii)	27,480	ARMS LENGTH
(24)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	a(iii)	52,151	ARMS LENGTH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(26)	TOURNAMENT PLAYERS CLUB OF CINCINNATI INC	a(iii)	165,308	ARMS LENGTH
(1)	TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC	a(iii)	22,705	ARMS LENGTH
(2)	TOURNAMENT PLAYERS CLUB OF MINNESOTA INC	a(iii)	154,460	ARMS LENGTH
(3)	PGA TOUR GOLF COURSE PROPERTIES INC	a(iv)	208,032	ARMS LENGTH
(4)	PGA TOUR CONSTRUCTION SERVICES INC	a(iv)	33,150	ARMS LENGTH
(5)	PGA TOUR DESIGN SERVICES INC	a(iv)	33,150	ARMS LENGTH
(6)	PGA TOUR GOLF COURSE PROPERTIES INC	d	56,306,015	CASH VALUE
(7)	PGA TOUR CONSTRUCTION SERVICES INC	d	1,166,325	CASH VALUE
(8)	PGA TOUR DESIGN SERVICES INC	d	556,348	CASH VALUE
(9)	TOURNAMENT PLAYERS CLUB OF CONNECTICUT INC	d	8,285,934	CASH VALUE
(10)	TOURNAMENT PLAYERS CLUB AT SOUTHWIND INC	d	1,551,582	CASH VALUE
(11)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	d	3,094,667	CASH VALUE
(12)	TOURNAMENT PLAYERS CLUB OF CINCINNATI INC	d	1,721,994	CASH VALUE
(13)	TOURNAMENT PLAYERS CLUB AT SUGARLOAF INC	d	12,028,600	CASH VALUE
(14)	TOURNAMENT PLAYERS CLUB OF ILLINOIS INC	d	1,790,492	CASH VALUE
(15)	TOURNAMENT PLAYERS CLUB OF MINNESOTA INC	d	3,013,967	CASH VALUE
(16)	PGA TOUR HOLDINGS INC	d	2,248,419	CASH VALUE
(17)	PGA TOUR TRAVEL INC	d	824,352	CASH VALUE
(18)	PGA TOUR LICENSED PROPERTIES INC	d	375,608	CASH VALUE
(19)	PGA TOUR Global Consulting Inc	d	375,498	CASH VALUE
(20)	PGA TOUR GOLF COURSE PROPERTIES INC	e	158,733	CASH VALUE
(21)	PGA TOUR PUBLIC GOLF INC	e	52,918	CASH VALUE
(22)	PGA TOUR INVESTMENTS FINANCE INC	e	6,283,259	CASH VALUE
(23)	TOURNAMENT PLAYERS CLUB AT AVENEL INC	e	1,132,295	CASH VALUE
(24)	TOURNAMENT PLAYERS CLUB OF SCOTTSDALE INC	e	2,834,164	CASH VALUE

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(51)	TOURNAMENT PLAYERS CLUB OF LOUISIANA INC	e	463,182	CASH VALUE
(1)	TOURNAMENT PLAYERS CLUB OF MASSACHUSETTS INC	e	1,843,833	CASH VALUE
(2)	PGA TOUR HOLDINGS INC	e	1,308,449	CASH VALUE
(3)	PGA TOUR GOLF COURSE PROPERTIES INC	g	9,055,193	ARMS LENGTH
(4)	PARK INVESTMENTS INC	h	2,559,281	ARMS LENGTH
(5)	TOURNAMENT PLAYERS CLUB AT SAWGRASS INC	k	5,968,698	ARMS LENGTH
(6)	TOURNAMENT PLAYERS CLUB OF LOUISIANA INC	k	760,000	ARMS LENGTH
(7)	PGA TOUR GOLF COURSE PROPERTIES INC	l	6,225,831	ARMS LENGTH
(8)	TOURNAMENT PLAYERS CLUB OF BOSTON AT GREATWOO	m	414,261	ARMS LENGTH
(9)	TOUR AIR INC	m	3,940,299	ARMS LENGTH
(10)	TOURNAMENT PLAYERS CLUB AT SAWGRASS INC	m	4,544,248	ARMS LENGTH
(11)	TOURNAMENT PLAYERS CLUB AT AVENEL INC	m	59,622	ARMS LENGTH
(12)	TOURNAMENT PLAYERS CLUB OF SCOTTSDALE INC	m	86,348	ARMS LENGTH
(13)	TOURNAMENT PLAYERS CLUB OF PRINCETON INC	m	264,395	ARMS LENGTH
(14)	PGA TOUR HOLDINGS INC	m	3,421,850	ARMS LENGTH
(15)	PGA TOUR TRAVEL INC	m	482,778	ARMS LENGTH
(16)	PGA TOUR GOLF COURSE PROPERTIES INC	p	6,037,520	COST
(17)	PGA TOUR GOLF COURSE PROPERTIES INC	q	1,409,870	COST
(18)	PGA TOUR GOLF COURSE PROPERTIES INC	r	11,987,373	CASH VALUE
(19)	PGA TOUR INVESTMENTS FINANCE INC	r	1,687,204	CASH VALUE
(20)	TOURNAMENT PLAYERS CLUB AT AVENEL INC	r	100,025	CASH VALUE
(21)	TOURNAMENT PLAYERS CLUB OF SCOTTSDALE INC	r	126,648	CASH VALUE
(22)	TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	r	900,537	CASH VALUE
(23)	TOURNAMENT PLAYERS CLUB OF MASSACHUSETTS INC	r	261,871	CASH VALUE
(24)	TOURNAMENT PLAYERS CLUB OF MCKINNEY INC	r	59,975	CASH VALUE

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(76) TOURNAMENT PLAYERS CLUB OF PRINCETON INC	r	789,968	CASH VALUE
(1) SELECT TICKETS	r	152,932	CASH VALUE
(2) PGA TOUR GOLF COURSE PROPERTIES INC	s	2,329,163	CASH VALUE
(3) PGA TOUR MEDIA CENTER INC	s	67,807	CASH VALUE
(4) TOURNAMENT PLAYERS CLUB AT SAWGRASS INC	s	3,384,441	CASH VALUE
(5) TOURNAMENT PLAYERS CLUB AT SUMMERLIN INC	s	363,260	CASH VALUE
(6) PGA TOUR HOLDINGS INC	s	6,024,134	CASH VALUE