			EXTENDED TO MAY 15, 2020	т	_	OMB No. 1545-0047
<b>F</b>	. 0	90	Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code			<b>2010</b>
Form <b>JJU</b>		50	<ul> <li>Do not enter social security numbers on this form as it m</li> </ul>		ations)	<u> </u>
		of the Treasury enue Service	<ul> <li>Go to www.irs.gov/Form990 for instructions and the lat</li> </ul>			Open to Public Inspection
-				JUN 30, 20	19	mopoetion
Bc	heck if	C Name o	f organization	D Employer ide		ion number
	Addr		R BOOSTERS INC			
	Name	e	usiness as	59	-073	7883
	Initia	Number	and street (or P.0. box if mail is not delivered to street address) Room/s			
	Final return		OX 13796	35	2375	4683
_	termi ated ⊐ Amer	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$		42,123,531.
	Amer returr Appli	GAIN	ESVILLE, FL 32604-1796	H(a) Is this a grou		
	tion pend		nd address of principal officer: PHILIP T. PHARR	for subordin		
		empt status: [		H(b) Are all subordina		
			X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) or GATORBOOSTERS.ORG			. (see instructions)
_				H(c) Group exem		tate of legal domicile: <b>FL</b>
	art I					
	1	-	e the organization's mission or most significant activities: SEE SCHE	DULE O		
Governance		2				
nar	2	Check this bo	x      x      if the organization discontinued its operations or disposed of n	ore than 25% of its ne	t assets	
Nel	3	Number of vo	3	96		
	4	Number of independent voting members of the governing body (Part VI, line 1b)				95
es &	5	Total number	otal number of individuals employed in calendar year 2018 (Part V, line 2a)5		5	29
viti	6	Total number	of volunteers (estimate if necessary)		6	95
Activities &					7a	0.
_	b	Net unrelated	business taxable income from Form 990-T, line 38		7b	0.
				Prior Year	<u> </u>	Current Year
ne	8		and grants (Part VIII, line 1h)	47,171,76	0.	40,147,105.
Revenue	9	•	ce revenue (Part VIII, line 2g)	1,945,12		1,976,426.
В В	10		come (Part VIII, column (A), lines 3, 4, and 7d) e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-17,37		<u> </u>
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	49,099,51		42,123,531.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	45,346,70		38,037,189.
	14		to or for members (Part IX, column (A), line 4)		0.	0.
6	40		r compensation, employee benefits (Part IX, column (A), lines 5-10)	1,545,00		1,634,730.
Expenses	16a		undraising fees (Part IX, column (A), line 11e)		0.	0.
per	b		ing expenses (Part IX, column (D), line 25) <b>•</b> 1,092,304.			
ñ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	2,186,80		2,448,673.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	49,078,51		42,120,592.
	19	Revenue less	expenses. Subtract line 18 from line 12	21,00	0.	2,939.
Net Assets or				Beginning of Current Y		End of Year
ssets Balar	20	Total assets (I		4,623,28		6,051,874.
at As	21		(Part X, line 26)	3,581,07		5,006,727.
	22 art II		fund balances. Subtract line 21 from line 20	1,042,20	ŏ•	1,045,147.
		-		tomonto and to the bast	of my lun	oulodge and helief it is
			I declare that I have examined this return, including accompanying schedules and sta . Declaration of preparer (other than officer) is based on all information of which prep		л шу кпо	owieuge and bellet, it is
uue,	CULLE		. שבטמומנוטון טו אופאמובו נטנוופו נוזמון טוווכבו או שמצפט טון מון וווטרווזמנוטון טו אוווכון אופן.	iarti nas any Knowieuge.		
Qia.	n	Signatur	e of officer	Date		
Sig	•	· ·				

Here	FILLER I. FILARR, OFFIC	EK							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN					
Paid	ANDREA L. NEWMAN	ANDREA L. NEWMAN		self-employed P01212004					
Preparer	Firm's name 🕨 JAMES MOORE & CO	., P.L.		Firm's EIN <b>59-3204548</b>					
Use Only	Firm's address 🖕 5931 NW 1ST PLAC	E							
	GAINESVILLE, FL			Phone no.352-378-1331					
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)								
	source to a table								

832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)

Form	990 (2018) GATOR BOOSTERS INC	59-0737883	Page <b>2</b>
	rt III Statement of Program Service Accomplishments		1 ugo
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: THE MISSION OF GATOR BOOSTERS, INC. IS TO STRENGTHEN THE FLORIDA'S ATHLETIC PROGRAM BY ENCOURAGING PRIVATE GIVING LEADERSHIP FROM GATORS EVERYWHERE IN STRICT COMPLIANCE WI AND REGULATIONS OF THE NATIONAL COLLEGIATE ATHLETIC ASSOC	AND VOLUNTED	ER
2	Did the organization undertake any significant program services during the year which were not listed on the	0111110111	
Z	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	XNo
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 other revenue, if any, for each program service reported.		d
4a	(Code:) (Expenses \$ 13,105,145. including grants of \$ 12,472,883. ) (Revenue of \$		)
	PROVIDE FUNDS TO THE UNIVERSITY OF FLORIDA ATHLETIC ASSO		
	SCHOLARSHIPS GIVEN TO STUDENTS WHO PARTICIPATE IN THE AT		AMS
	AT THE UNIVERSITY AND TO PROVIDE FUNDS TO THE UNIVERSITY		
	FOUNDATION FOR ENDOWMENTS. IN TOTAL THERE WERE 537 STUD	ENT ATHLETES	
	AND MANAGERS THAT WERE PROVIDED WITH SCHOLARSHIPS FROM T	HE ATHLETIC	
	ASSOCIATION.		
4b	(Code:) (Expenses \$ 26,860,185. including grants of \$ 25,564,306. ) (Revenue	ue \$	)
	PROVIDE FUNDS TO THE UNIVERSITY OF FLORIDA ATHLETIC ASSO		/
	CAPITAL IMPROVEMENTS TO FACILITIES USED BY STUDENTS ENRO		
	UNIVERSITY OF FLORIDA. THERE WERE TEN CAPITAL PROJECTS T		<u>חשר</u>
	IN THE CURRENT YEAR. FLORIDA BASEBALL BALLPARK, FOOTBALL		
	·	OR PRACTICE	
	FACILITY, SWIM/DIVE RENOVATION, TENNIS COMPLEX, UAA ADMI		
	OFFICES, O'CONNELL CENTER RENOVATION, AND GYMNASTICS RENO		
	OFFICES, O CONNELL CENTER RENOVATION, AND GIMMASTICS RENV	JVALLON.	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	ue\$	)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	١	
4e	Total program service expenses > 39,965,330.	/	
-10			<b>90</b> (2018)
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	4		

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Form 990 (2018) GATOR BOOSTERS INC
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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
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		<u> </u>
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	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u> </u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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	05-		x
<b>h</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes."			
	complete Schedule L, Part II	26		x
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? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
с	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? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
~	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	0.1		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32		32		x
33	Schedule N, Part II	32		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•••	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Der	Note. All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Par	Check if Schedule O contains a response or note to any line in this Part V			
	טוופטע וו סטופטעופ ט טטווגמווז א ופאטטואפ טו ווטנפ נט אוזע ווופ ווו נוווא דאוג ע	<u></u>		
4 -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
		1		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	х	
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Form	990 (2018) GATOR BOOSTERS INC 59-0737	883	P	<sub>age</sub> 5
Par	TV Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 29			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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:			
а	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:			
а	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.)			
	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation 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?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2018)

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Form 990	(2018)
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GATOR BOOSTERS INC

X

Form 990 (2018) GATOR BOOSTERS INC 59-0737883 Pag Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes 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	1a		96			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		95			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	iny other				
	officer, director, trustee, or key employee?				2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the						
	of officers, directors, or trustees, or key employees to a management company or other person?				3		x
	Did the organization make any significant changes to its governing documents since the prior Form 99			F	4		X
	Did the organization become aware during the year of a significant diversion of the organization's asse			F	5		X
6	Did the organization have members or stockholders?			Г	6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or ap			·····	0		
					7-		x
	more members of the governing body?			·····  -	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto						
	persons other than the governing body?			·····	7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		•				
	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?			ļ	8b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue (	Code.)				
				-		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			[	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such cha			Γ			
					10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			F	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		5	l l			
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? $ f  = \gamma$			····· ŀ	120		
		,			10-	х	
	in Schedule O how this was done			Г	12c	л Х	
	Did the organization have a written whistleblower policy?				13		
	Did the organization have a written document retention and destruction policy?			·····	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval	by inc	tependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official			ļ	15a	X	
b	Other officers or key employees of the organization				15b	Х	
	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 arrangem	ient wi	th a				
	taxable entity during the year?			[	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi						
	exempt status with respect to such arrangements?				16b		
Sect	ion C. Disclosure						
	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>						
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and	1 990-1	C (Section 50	(c)(3)	only)	availah	ble
	for public inspection. Indicate how you made these available. Check all that apply.		. ,000000100		y/	- Tanuk	
		in Cal	odulo ()				
10	(		,	ov and f	inona	ial	
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	HICT OF	interest polic	cy, and f	manc	iai	
	statements available to the public during the tax year.						
	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records	▶			
	PHILIP T. PHARR - 352-375-4683						
	1 GALE LEMERAND DRIVE, GAINESVILLE, FL 32611					9 <b>90</b>	

<u>Form 990 (2018</u>	B) GATOR BOOSTERS INC	59-0737883	Page 7					
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated								
En	nployees, and Independent Contractors							
Che	eck if Schedule O contains a response or note to any line in this Part VII							
Section A. Of	fficers, Directors, Trustees, Key Employees, and Highest Compensated Emp	loyees						

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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. Т 

		l I	ιπza				ioan			(=:
(A)	(B)			(C Pos	C)	<b>.</b>		(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated
	hours per					is both pr/trus		compensation	compensation	amount of
	list any					Γ		from the	from related organizations	other compensation
	hours for	Individual trustee or director				L_		organization	(W-2/1099-MISC)	from the
	related	se or	stee			nsate		(W-2/1099-MISC)		organization
	organizations	truste	al tru		yee	om per		(		and related
	below	idual	In stitutio nal trustee	er	Key employee	Highest compensated employee	ler.			organizations
	line)	Indiv	In sti	Officer	Key	High	Former			
(1) BOB ADAMS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(2) JUDY AHRENS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(3) CALOS ALFONSO	1.00									
BOARD MEMBER		x						0.	0.	0.
(4) NATALIE ARBAUGH	1.00									
BOARD MEMBER		X						0.	0.	0.
(5) DEAN ASHER	1.00									
BOARD MEMBER		х						0.	0.	0.
(6) JACK BERRY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) JEFF BOONE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) BARRETT BOSTICK	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) MARK BOSTICK	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) DEIRDRE DIZNEY BRAND	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) PAT BREWSTER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) ROBERT BUCKNER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) TREY BURTON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) ERIC CASTALDO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) JERRY CHICONE, JR.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) LEE CHIRA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) GARY CONDRON	1.00									
BOARD MEMBER		Х						0.	0.	0.
832007 12-31-18										Form <b>990</b> (2018)

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832007 12-31-18

Form 990 (2018)

GATOR BOOSTERS INC

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	d Hig	ghes	st C	ompensated Employee	s (continued)			
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average	(-1-			itior			Reportable	Reportable		Estimate	ed
	hours per	box	not cl , unles	ss per	rson i	s both	n an	compensation	compensation		amount	of
	week	offi	cer an	d a d	irecto	or/trus	tee)	from	from related		other	
	(list any	ector						the	organizations		compensa	
	hours for related	or dir	e			ated		organization	(W-2/1099-MISC)		from th	
	organizations	istee	truste		e	pensi		(W-2/1099-MISC)			organizat	
	below	ual tru	ional		ploye	t com					and relat	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organizati	JUS
(18) ALVIN COWANS	1.00	-	<u> </u>	õ	¥	Ξə	포			+		
BOARD MEMBER	1.00	х						0.	0			0.
(19) BRIAN CRAWFORD	1.00								0	•		<u> </u>
BOARD MEMBER	1.00	х						0.	0			0.
(20) MARSHALL M. CRISER III	1.00								•	•		
BOARD MEMBER	1.00	х						0.	0			0.
(21) DOUG DAVIDSON	1.00								•	-		
BOARD MEMBER	100	x						0.	0			0.
(22) FRANK DELUCA	1.00								•	-		
BOARD MEMBER		x						0.	0			0.
(23) IRENE DIZNEY	1.00								•	-		
BOARD MEMBER		x						0.	0			0.
(24) JIM DUKE	1.00									-		
BOARD MEMBER		х						0.	0			0.
(25) SVEIN DYRKOLBOTN	1.00											
BOARD MEMBER		x						0.	0			Ο.
(26) ED EVANS	1.00											
BOARD MEMBER		x						0.	0			0.
1b Sub-total	•							0.	0			0.
c Total from continuation sheets to Part VI								370,101.	1,149,742		161,3	63.
d Total (add lines 1b and 1c)								370,101.	1,149,742		161,3	
2 Total number of individuals (including but n						) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization						,		,				2
										_	Yes	No
3 Did the organization list any former officer,	director, or tru	ustee	e, ke	y en	nplo	yee,	or l	highest compensated er	nployee on	- [		
line 1a? If "Yes," complete Schedule J for s	uch individual									. L	3	Х
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	),000? If "Yes,	" со	mple	ete S	Sche	dule	e J f	for such individual		. L	4 X	
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ich i	bers	on .					5	Х
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of comper	isati	ion from	
the organization. Report compensation for	the calendar ye	ear e	endin	ıg w	rith c	or wi	thin	the organization's tax y	ear.			
(A)								(B)		_	(C)	
Name and business	address	NC	ONE	6				Description of s	ervices	Co	ompensatio	n
							_					
2 Total number of independent contractors (in	ncluding but n	ot lin	nitec	d to	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	zation 🕨				(	)						

	Trustees, Key Er	nplo	yee	s, ar	nd H	ligh	est (	Compensated Employe	es (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	tor				ploye		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(00-2/1033-10100)	organization
	related	ee or	istee			n sate		(112) 1000 11100)		and related
	organizations	trust	nal tru		oyee	ompe				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pen sated em ployee	Former			
	line)	Indi	Inst	Offi	Key	Hig	Fon			
27) MARY LEE FARRIOR	1.00									
SOARD MEMBER		Х						0.	0.	0
28) PRESTON FARRIOR	1.00									
BOARD MEMBER		Х						0.	0.	0
29) ROBERT FERREIRA	1.00									
SOARD MEMBER		Х						0.	0.	0
30) JOHN FLEMING	1.00									
SOARD MEMBER		Х						0.	0.	0
31) MERRITT FORE, JR.	1.00									
SOARD MEMBER		Х						0.	0.	0
32) RON FOSTER	1.00									
SOARD MEMBER		Х						0.	0.	0
33) LEW FRIEDLAND	1.00									
BOARD MEMBER		Х						0.	0.	0
34) BEN HILL GRIFFIN III	1.00									
BOARD MEMBER		Х						0.	0.	0
35) FRANK HAMNER	1.00									
BOARD MEMBER		Х						0.	Ο.	0
36) JAMES "BILL" HEAVENER	1.00									
BOARD MEMBER		Х						0.	Ο.	0
37) HOLLIS H HOOKS	1.00									
BOARD MEMBER		Х						0.	Ο.	0
38) DAVID "BUMPY" HUGHES	1.00									
BOARD MEMBER		х						0.	Ο.	0
39) TIM HULETT	1.00									
BOARD MEMBER		х						0.	0.	0
40) TOM JOHNSON	1.00									
BOARD MEMBER		х						0.	0.	0
41) BRYAN KORNBLAU	1.00									
BOARD MEMBER		х						0.	0.	0
42) CHRIS LAFACE	1.00									
SOARD MEMBER		х						0.	0.	0
43) GALE LEMERAND	1.00								<b>J ·</b>	
SOARD MEMBER		х						0.	0.	0
44) GREG MASTERS	1.00								<b>J ·</b>	
SOARD MEMBER		х						0.	0.	0
45) NEIL MCFARLANE	1.00									
BOARD MEMBER		x						0.	0.	0
46) BILLY MCGRIFF	1.00							, · · · ·	••	<b>u</b>
BOARD MEMBER	1.00	x						0.	0.	C

Part VII Section A. Officers, Directors,	Trustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (	Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	or				loyee		the organization	organizations (W-2/1099-MISC)	compensation from the
	(list any hours for	direct				d em l		(W-2/1099-MISC)	(00-2/1099-101130)	organization
	related	ee or	stee			nsate		(112) 1000 11100)		and related
	organizations	trust	al tru		o yee	om pe				organizations
	below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest com pen sated em ployee	Former			
	line)	Indi	Inst	Officer	Key	High	Forr			
47) CORBY MYERS	1.00									
BOARD MEMBER		Х						0.	0.	0
(48) TOMMY OAKLEY	1.00									
BOARD MEMBER		Х						0.	0.	0
(49) LOUIS OBERNDORF	1.00									-
BOARD MEMBER		х						0.	0.	0
(50) JOYCE OLIVER	1.00									_
BOARD MEMBER		х						0.	0.	0
(51) ALBERT O'NEILL, JR.	1.00								<u> </u>	_
BOARD MEMBER	1 00	Х						0.	0.	0
(52) NANCY PERRY	1.00	.,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0
(53) KATIE PRESSLY	1.00	v						0.	0.	0
BOARD MEMBER (54) PHILLIP PRITCHETT	1.00	Х						0.	0.	0
BOARD MEMBER	1.00	x						0.	0.	0
(55) FRED PRUITT	1.00	<b>A</b>						0.	0.	0
SOARD MEMBER	1.00	x						0.	0.	0
(56) FRED ROBERTS	1.00	^						0.	0.	0
BOARD MEMBER	1.00	x						0.	0.	C
(57) JASON ROSENBERG	1.00	<b>^</b>						0.	0.	U
BOARD MEMBER	1.00	x						0.	0.	0
(58) DANIELLE DIZNEY SMITH	1.00	Δ						0.	0.	0
BOARD MEMBER	1.00	x						0.	0.	0
(59) KELLY SMITH	1.00	23							0.	0
BOARD MEMBER	1.00	х						0.	0.	0
(60) KYLE STORY	1.00									
BOARD MEMBER	1.00	х						0.	Ο.	0
(61) MICHAEL STREICHER	1.00									
BOARD MEMBER		х						0.	0.	0
(62) CLAY TOUSEY	1.00								••	
BOARD MEMBER		х						0.	0.	0
(63) KAREN UNGER	1.00	1							<b>, ,</b>	<b>u</b>
BOARD MEMBER		х						0.	0.	C
(64) STEVE VINING	1.00	1								
BOARD MEMBER		х						0.	Ο.	C
(65) KIMBERLY BEACH WALDEN	1.00									
BOARD MEMBER		х						0.	Ο.	C
(66) MARY JO WALKER	1.00									
BOARD MEMBER		х						0.	Ο.	C

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Part VII Section A. Officers, Directors	s, Trustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (	Compensated Employe	es (continued)	
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average			Posi	tion			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	hat	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				em pl		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	rustee	l trus		/ee	n pen				organizations
	below	Individual trustee or director	Institutional trustee	_	Key employee	stcoi	L.			organizationa
	line)	Indivi	Institu	Officer	Key e	Highest com pen sated em ployee	Former			
(67) WILLIAM WALTON, III	1.00									
BOARD MEMBER		х						0.	0.	0
(68) WAYNE WILES	1.00									
BOARD MEMBER		Х						0.	0.	0
(69) JUDY BOLES	1.00									
PAST PRESIDENT		Х						0.	0.	0
(70) CHRISTINA CHRIS BRYAN	1.00									
PAST PRESIDENT		Х						0.	0.	0
(71) BRUCE CULPEPPER	1.00									
PAST PRESIDENT		Х						0.	0.	0
(72) STEVE DEMONTMOLLIN	1.00									
PAST PRESIDENT		Х						0.	0.	0
(73) DON DIZNEY	1.00									-
PAST PRESIDENT	- 1 00	Х						0.	0.	0
(74) TOM DONAHOO	1.00									
PAST PRESIDENT	- 1 00	Х						0.	0.	0
(75) REX FARRIOR III	1.00								0	
PAST PRESIDENT	1 00	X						0.	0.	0
(76) JOHN FROST	1.00	77						0	0	0
PAST PRESIDENT (77) ROB GIDEL	1 00	Х						0.	0.	0
,	1.00	v						0	0	0
PAST PRESIDENT	1 00	Х						0.	0.	0
(78) STUMPY HARRIS	1.00	v						0	0	0
PAST PRESIDENT	1 00	Х						0.	0.	0
(79) ROGERS "TIGER" HOLMES	1.00	v						0	0	0
PAST PRESIDENT	1 00	Х						0.	0.	0
(80) HJALMA JOHNSON PAST PRESIDENT	1.00	x						0.	0.	0
(81) JIM KIMBROUGH	1.00	Λ						0.	0.	0
PAST PRESIDENT	1.00	x						0.	0.	0
(82) LEONARD LEVY	1.00	Λ						0.	0.	0
PAST PRESIDENT	1.00	x						0.	0.	0
(83) PAT LLOVERAS	1.00			$\square$		-		· · · · · ·	••	0
PAST PRESIDENT	1.00	x						0.	0.	0
(84) BILL LLOYD	1.00								<b></b>	U
PAST PRESIDENT	1.00	x						0.	0.	0
(85) STEVE MELNYK	1.00								<b></b>	U
PAST PRESIDENT	1.00	x						0.	0.	C
(86) VIC MIRANDA	1.00			$\vdash$		-		· · · · ·	••	
PAST PRESIDENT	1.00	x						0.	0.	C
		1 27	L				L	· ·	v •	<u>_</u>

832201 04-01-18

Part VII Section A. Officers, Directors,	Trustees, Key Er	nplo	yee	s, ar	nd H	ligh	est (	Compensated Employe	es (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per					0		from	from related	other
	week (list any	or				ploye		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(W 2/1000 1000)	organization
	related	tee or	ustee			ensate		(		and related
	organizations	ul trus	nal tri		loyee	om pe				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pen sated em ployee	Former			
	line)	lhc	su	0ff	Ke	Hiç	Foi			
(87) ERIC NICKELSEN PAST PRESIDENT	1.00	x						0.	0.	0
(88) GENE PEEK	1.00	Δ						0.	0.	0
PAST PRESIDENT	1.00	x						0.	0.	0
(89) JAMIE PRESSLY	1.00	Λ						0.	0.	0
PAST PRESIDENT	1.00	x						0.	0.	0
(90) JON PRITCHETT	1.00								<u>.</u>	
PAST PRESIDENT		х						0.	Ο.	0
(91) M. G. SANCHEZ	1.00									
PAST PRESIDENT		Х						0.	Ο.	0
(92) BRYANT SKINNER	1.00									
PAST PRESIDENT		Х						0.	0.	0
(93) AL WARRINGTON	1.00									
PAST PRESIDENT		Х						0.	0.	0
(94) RON COLEMAN	1.00									
PRESIDENT		Х						0.	0.	0
(95) LEN JOHNSON	1.00									
PRESIDENT-ELECT	1 00	Х						0.	0.	0
(96) KENT FUCHS	1.00								1 1 4 0 17 4 0	
BOARD MEMBER/UF PRESIDENT	40.00	Х						0.	1,149,742.	84,776
(97) PHILIP PHARR EXECUTIVE DIRECTOR	40.00			x				205 206	0.	33,728
(98) DOUGLAS BROWN	40.00			^				205,286.	0.	55,120
DEPUTY EXECUTIVE DIRECTOR	40.00					x		164,815.	0.	42,859
Dirott Indeetive Dividered								104,013.	••	42,035
		-								
	1	I	I		1		I			
Total to Part VII, Section A, line 1c								270 101	1,149,742.	1 ( 1 ) ( )

_		Check if Schedule O cont	ains a respoi	rise or	note to any line				
						<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ş	1 a	Federated campaigns	1a						
un		Membership dues							
u u		Fundraising events							
ar A		Related organizations							
mil		Government grants (contributi							
ŝ		All other contributions, gifts, gran							
the		similar amounts not included abor			40,147,105.				
Ö	g	Noncash contributions included in lines							
and Other Similar Amounts		Total. Add lines 1a-1f				40,147,105.			
					usiness Code				
	2 a								
ð	b								
Revenue	с								
eve	d								
,œ	е								
	f	All other program service reve	enue						
	g	Total. Add lines 2a-2f			►				
	3	Investment income (including	dividends, ir	nterest	, and				
		other similar amounts)			🕨	1,976,426.			1,976,426
	4	Income from investment of tax	x-exempt bor	nd pro	ceeds 🕨				
	5	Royalties			►				
			(i) Real		(ii) Personal				
	6 a	Gross rents							
	b	Less: rental expenses							
	с	Rental income or (loss)							
	d	Net rental income or (loss)	. <u></u>	<u></u>	►				
	7 a	Gross amount from sales of	(i) Securiti	ies	(ii) Other				
		assets other than inventory							
	b	Less: cost or other basis							
		and sales expenses							
	с	Gain or (loss)							
		Net gain or (loss)			►				
	8 a	Gross income from fundraising	g events (not	t					
		including \$							
		contributions reported on line	1c). See						
		Part IV, line 18		а					
	b	Less: direct expenses							
		Net income or (loss) from fund			►				
	9 a	Gross income from gaming ac	tivities. See						
		Part IV, line 19		а					
	b	Less: direct expenses							
		Net income or (loss) from gam			►				
1	10 a	Gross sales of inventory, less	returns						
		and allowances		a					
	b	Less: cost of goods sold							
		Net income or (loss) from sale			►				
		Miscellaneous Revenu			usiness Code				
1	l1 a			_ L					
	b								
	с			_ [					
	d	All other revenue							
		Total. Add lines 11a-11d			<b>&gt;</b>				
					F	42,123,531.	0.	0.	1,976,426

GATOR BOOSTERS INC

Form 990 (2018)

2018.05030 GATOR BOOSTERS INC

Page **9** 

59-0737883

2					
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	239,077.		47,815.	191,262.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,005,198.	341,381.	252,304.	411,513.
8	Pension plan accruals and contributions (include				· · · · ·
-	section 401(k) and 403(b) employer contributions)	110,834.	47,462.	28,947.	34,425.
9	Other employee benefits	194,427.	70,805.	49,001.	<u>34,425.</u> 74,621.
10	Payroll taxes	85,194.	29,818.	21,298.	34,078.
11	Fees for services (non-employees):		,0±0.		
	Management				
		97,250.		97,250.	
	Accounting	57,250.		57,250•	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	125,000.		125,000.	
	column (A) amount, list line 11g expenses on Sch 0.)	910,897.	712,379.	26,535.	171,983.
12	Advertising and promotion	164,103.	93,849.	27,100.	43,154.
13	Office expenses	104,103.	93,049.	27,100.	45,154.
14	Information technology				
15	Royalties				
16		62,478.	0 6 0 7	2 906	E0 00E
17	Travel	02,4/8.	8,687.	2,896.	50,895.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	00.000		00 000	
19	Conferences, conventions, and meetings	80,029.		80,029.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,053.		5,053.	
23	Insurance	22,544.		22,544.	
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 0.)				
а	SUITE EXPENSES	366,930.	366,930.		
b	GIFT AND OVERHEAD FEES	270,774.		270,774.	
С	BULL GATOR TDT	132,827.	132,827.		
d	F CLUB EXPENSES	115,029.	115,029.		
е	All other expenses	95,759.	8,974.	6,412.	80,373.
25	Total functional expenses. Add lines 1 through 24e	42,120,592.	39,965,330.	1,062,958.	1,092,304.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOB 08, 2 (ASC 058, 720)				

#### GATOR BOOSTERS INC Part IX Statement of Functional Expenses

Form 990 (2018)

1

2

Do not include amounts reported on lines 6b,

Grants and other assistance to domestic organizations

and domestic governments. See Part IV, line 21

Grants and other assistance to domestic

7b, 8b, 9b, and 10b of Part VIII.

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

(A) Total expenses

38,037,189.

(B) Program service expenses

38,037,189.

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

832010 12-31-18

Check here

if following SOP 98-2 (ASC 958-720)

(C) Management and general expenses

**(D)** Fundraising expenses

500381.1

## GATOR BOOSTERS INC

					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			449,760.	1	1,949,800.
	2	Savings and temporary cash investments			586,976.	2	1,022,029.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			1,878,493.	4	1,897,879.
	5	Loans and other receivables from current and fo				-	
		trustees, key employees, and highest compensa		, ,			
		Part II of Schedule L	-			5	
	6	Loans and other receivables from other disqualit					
		section 4958(f)(1)), persons described in section	4958(c)(3)	(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(	9) voluntary			
S		employees' beneficiary organizations (see instr).	Complete	Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use				8	
	9				79,877.	9	126,930.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation			5,826.	10c	773.
	11	Investments - publicly traded securities			1 1 2 2 2 5 6	11	
	12	Investments - other securities. See Part IV, line 1			1,133,376.	12	562,550.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			400 074	14	401 012
	15	Other assets. See Part IV, line 11			<u>488,974.</u> 4,623,282.	15	<u>491,913.</u> 6,051,874.
	16	Total assets. Add lines 1 through 15 (must equa			314,476.	16	344,474.
	17	Accounts payable and accrued expenses			514,470.	17	J44,4/4•
	18 19	Grants payable				18 19	
	20	Deferred revenue				20	
	20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete I				20	
	22	Loans and other payables to current and former		l l		21	
Liabilities		key employees, highest compensated employee		I			
ilidi		Complete Part II of Schedule L				22	
Lia	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated		ſ		24	
	25	Other liabilities (including federal income tax, pa		ſ			
		parties, and other liabilities not included on lines	17-24). Co	omplete Part X of			
		Schedule D			3,266,598.	25	4,662,253.
	26	Total liabilities. Add lines 17 through 25			3,581,074.	26	5,006,727.
		Organizations that follow SFAS 117 (ASC 958	-	ere 🕨 🔝 and			
es		complete lines 27 through 29, and lines 33 an					
anc	27	Unrestricted net assets				27	
Bala	28					28	
pd	29					29	
Ŀ		Organizations that do not follow SFAS 117 (A	SC 958), c	heck here 🕨 🛆			
sor		and complete lines 30 through 34.			0		0
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			0.	30	0.
As	31 32	Paid-in or capital surplus, or land, building, or ec			1,042,208.	31 32	1,045,147.
Net	32 33	Retained earnings, endowment, accumulated inc		r	1,042,208.	32 33	1,045,147.
_	33 34	Total net assets or fund balances			4,623,282.	33 34	6,051,874.
	54	Total maphilities and het assets/fully balances			-102212020	54	Eorm <b>990</b> (2018)

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2018.05030 GATOR BOOSTERS INC

Form 990 (2018)

Form 990 (2018) Part X Balance Sheet

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

832011 12-31-18

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	1 990 (2018) GATOR BOOSTERS INC	<u> </u>	)737883	Pag	<sub>le</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check 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	42,123	, 53	<u>31.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	42,120		
3	Revenue less expenses. Subtract line 2 from line 1	3		,93	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,042	,20	)8.
5	Net unrealized gains (losses) on investments	5			
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,045	,14	17.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	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?		2b	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			Form	agn "	1010

Form **990** (2018)

SCHED	ULI	ΕA
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(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-F7

OMB No. 1545-0047
2018
Open to Public

Department of the Treasury Internal Revenue Service			<ul> <li>Attach to Form 990 or Form 990-EZ.</li> <li>Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>						Open to Public Inspection	
Name of the organization									Employer	r identification number
		Ū		R BOOSTERS	INC					9-0737883
Pa	rt I	Reason			All organizations must co	omplete th	is part.) Se	e instruction		
The	organ				For lines 1 through 12, c					
1					on of churches described			()(A)(i)		
2	$\square$				Attach Schedule E (Forn			יለጥለיሥ		
3	$\square$				anization described in s			ii)		
4	$\square$				njunction with a hospital				Viii) Enter	the hospital's name
-		city, and stat	-		njunotion with a noopital	desenbed	Section			the noopital o hame,
5	X	-		or the benefit of a co	llege or university owned	l or operat	ed by a do	vernmental	nit describe	ed in
5				Complete Part II.)		i or operat	.cu by u ge	vonnontare		
6					nental unit described in	coction 1	70(h)(1)(A)	60		
7	$\square$		-	-	ntial part of its support fi				ho gonoral r	public described in
'		-		complete Part II.)	Initial part of its support in	on a yove	ennentai		ne general j	
8					(1)(A)(vi). (Complete Par	+ 11 \				
9	$\square$	•			in section 170(b)(1)(A)	-	od in coniu	unction with a	land grant	collogo
5					ulture (see instructions).					
		-		grant college of agric			name, ony	, and state of	the college	501
10		university:	on that norma	Illy receives: (1) more	than 33 1/3% of its sup	port from (	contributio	ne mombore	hin foos an	d gross receipts from
10		-		•	ct to certain exceptions,				-	-
					(less section 511 tax) fro					
				mplete Part III.)	(less section 511 tax) it		5565 acqui		yan iization a	
11					ively to test for public sa	fatu Saa	section 5(	)Q(a)(4)		
12		-	-	-	ively for the benefit of, to	•			arry out the	nurnoses of one or
12		-	-	-	ed in section 509(a)(1) of				-	
					f supporting organization					
а		7			upervised, or controlled					aivina
u				-	gularly appoint or elect a	• • • •	-		•••••	
			-	complete Part IV, Se		i majonty c				apporting
b		¬ ~		-	l or controlled in connect	tion with it	e supporte	ad organizatio	n(s) by bay	vina
, N				-	anization vested in the sa			•		-
			-	at complete Part IV,		ame perso	ins that co		ge the supp	Joned
с					g organization operated	in connect	tion with	and functiona	lly integrate	ad with
U			-		). You must complete I				ily integrate	ia with,
d		-	-		orting organization oper				rtod organi-	zation(c)
u	L	••	-		ation generally must sat				•	( )
					mplete Part IV, Sections					Veness
е		_			written determination fro					
e	L		•		nally integrated supporti			турет, туре	п, туре ш	
f	Ente	er the number								
g				n about the supporte	ad organization(s)					
<u> </u>		(i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed	(v) Amount o	f monetary	(vi) Amount of other
		organizatior	ı		(described on lines 1-10 above (see instructions))	Yes	ing document? No	support (see i	nstructions)	support (see instructions)
					above (see instructions))					
				L		L	L			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18

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Total

2018.05030 GATOR BOOSTERS INC

17

Schedule A (Form 990 or 990-EZ) 2018

#### Schedule A (Form 990 or 990-EZ) 2018 GATOR BOOSTERS INC

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	53474008.	40933441.	40491069.	47171766.	40147105.	222217389
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	53474008.	40933441.	40491069.	47171766.	40147105.	222217389
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						11016498.
6	Public support. Subtract line 5 from line 4.						211200891
Sec	tion B. Total Support	·					<u> </u>
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	53474008.	40933441.	40491069.	47171766.	40147105.	222217389
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1760814.	1961141.	1859380.	1945126.	1976426.	9502887.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						231720276
12	Gross receipts from related activities	, etc. (see instructio	ons)			12	
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
	organization, check this box and sto	p here					
Sec	ction C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2018 (	line 6, column (f) di	vided by line 11, c	olumn (f))		14	91.14 %
15	Public support percentage from 2017	7 Schedule A, Part	II, line 14			15	<u>91.47 %</u>
16a	33 1/3% support test - 2018. If the	organization did nc	ot check the box o	n line 13, and line <sup>.</sup>	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				►X
b	33 1/3% support test - 2017. If the	organization did no	ot check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qua	lifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	t - 2018. If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a	publicly supported	organization		
b	10% -facts-and-circumstances test	t - 2017. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or <sup>.</sup>	17a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explain	n in Part VI how th	e
	organization meets the "facts-and-cire	cumstances" test.	The organization o	ualifies as a public	ly supported orga	nization	
18	Private foundation. If the organization	on did not check a	<u>box on line 13, 16</u>	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ►
					Sche	edule A (Form 990	) or 990-EZ) 2018

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#### Schedule A (Form 990 or 990 EZ) 2018 GATOR BOOSTERS INC

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
~	the organization without charge				+		
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	1	1	Т		1	
	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3) orga	anization,
	check this box and stop here						<b>&gt;</b>
Sec	tion C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2018 (I	ine 8, column (f), d	ivided by line 13,	column (f))		15	%
	Public support percentage from 2017					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	<b>)18</b> (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2018. If the						ne 17 is not
_	more than 33 1/3%, check this box ar	-					▶∟
b	33 1/3% support tests - 2017. If the						
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t			
83202	3 10-11-18		10	)	Sch	nedule A (Form	990 or 990-EZ) 2018

16390122 789407 500381.1

1

2

3a

3b

Yes No

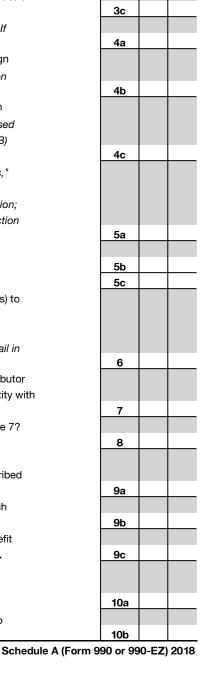
#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions,		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
83202	5 10-11-18 Schedule A (Form 9	90 or 99	0-EZ)	2018

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I	Part V	Type III Non-Functiona	lly Integrated 509(a)	(3) Supporting Organizations
;	Schedule A	(Form 990 or 990-EZ) 2018 GZ	ATOR BOOSTERS	INC

1

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

Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v integrate	d Type III supporting org	nization (see

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

Schedule A (Form 990 or 990-EZ) 2018

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#### Schedule A (Form 990 or 990-EZ) 2018 GATOR BOOSTERS INC

Part V	Type III Non-Functionally Integrated 509(			<u>9-0757805 Page 7</u>
Section D -	Distributions		(oominaca)	Current Year
1 Amou	nts paid to supported organizations to accomplish exer	npt purposes		
2 Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
organi	zations, in excess of income from activity			
3 Admir	istrative expenses paid to accomplish exempt purpose	s of supported organizations	6	
4 Amou	nts paid to acquire exempt-use assets			
5 Qualif	ed set-aside amounts (prior IRS approval required)			
6 Other	distributions (describe in Part VI). See instructions.			
7 Total	annual distributions. Add lines 1 through 6.			
8 Distrik	outions to attentive supported organizations to which th	e organization is responsive		
(provid	de details in <b>Part VI</b> ). See instructions.			
9 Distrik	outable amount for 2018 from Section C, line 6			
10 Line 8	amount divided by line 9 amount			
		(i)	(ii)	(iii)
Section E -	<b>Distribution Allocations</b> (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1 Distrib	outable amount for 2018 from Section C, line 6			
2 Under	distributions, if any, for years prior to 2018 (reason-			
able c	ause required- explain in Part VI). See instructions.			
3 Exces	s distributions carryover, if any, to 2018			
a From	2013			
<b>b</b> From	2014			
c From	2015			
d From	2016			
e From	2017			
f Total	of lines 3a through e			
<b>g</b> Applie	d to underdistributions of prior years			
h Applie	d to 2018 distributable amount			
i Carryo	over from 2013 not applied (see instructions)			
j Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distrib	outions for 2018 from Section D,			
line 7:	\$			
<b>a</b> Applie	d to underdistributions of prior years			
<b>b</b> Applie	d to 2018 distributable amount			
c Rema	inder. Subtract lines 4a and 4b from 4.			
5 Rema	ning underdistributions for years prior to 2018, if			
any. S	ubtract lines 3g and 4a from line 2. For result greater			
than z	ero, explain in <b>Part VI.</b> See instructions.			
6 Rema	ning underdistributions for 2018. Subtract lines 3h			
and 4	o from line 1. For result greater than zero, explain in			
Part V	I. See instructions.			
	s distributions carryover to 2019. Add lines 3j			
and 4	down of line 7:			
	s from 2014			
	s from 2015			
	s from 2016			
	s from 2017			
e Exces	s from 2018			

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

# Schedule A (Form 990 or 990 EZ) 2018 GATOR BOOSTERS INC

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## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

## Schedule of Contributors

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

OMB No. 1545-0047

2018

Employer identification number

5	9	_	0	7	3	7	8	8	3
-	~		v	'	-	'	v	0	-

Name of the	organization
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Organization type (check one):

### GATOR BOOSTERS INC

Filers of:	Section:
Form 990 or 990-EZ	$\fbox{3}$ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

#### **General Rule**

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

#### **Special Rules**

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

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

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

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

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B	(Form 99	0, 990-EZ,	or 990-PF)	(2018)
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Name of organization

Part I

Employer identification number

## GATOR BOOSTERS INC

59-0737883 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (d)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$ <u>1,279,420.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
823452 11-08		\$	Person Payroll On Complete Part II for noncash contributions.)

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2018.05030 GATOR BOOSTERS INC

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Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2018)
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Name of organization

Page 3

Employer identification number

GATOR BOOSTERS INC

59-0737883

#### untiona) I los dunlicata aniae of Dert II if additio . . . . . . . . .

Part II (a)	Noncash Property (see instructions). Use duplicate copies of Pa		
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		 \$	

Page 4

ame of organiz	zation			Employer identification number
ATOR BO	OSTERS INC			59-0737883
Part III Exe fro con	clusively religious, charitable, etc., contributions many one contributor. Complete columns (a) appleting Part III, enter the total of exclusively religious, contended and complex complex of Part III if additional so	through (e) and the following line enti- haritable, etc., contributions of <b>\$1,000 or</b>	try For organizations	that total more than \$1,000 for the ye
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
Part I				
-		(e) Transfer of gif	 t	
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor to transferee
a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
_ [_				
		(e) Transfer of gif	t	
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor to transferee
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Doc	cription of how gift is held
			(u) Desi	
		(e) Transfer of gif	 t	
	Transferee's name, address, an			ansferor to transferee
454 11-08-18		29	Schedule	B (Form 990, 990-EZ, or 990-PF) (2

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CONEDULE D Supplemental Einancial Statem					OMB No. 1545-0047
	SCHEDULE D (Form 990) Complete if the organization answered "Yes" on Form 99				2010
(FOIT	1 990)	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		<b>ZUIO</b> Open to Public
	ment of the Treasury Revenue Service		Attach to Form 990. 90 for instructions and the latest informati	on.	Inspection
	e of the organizati				ployer identification number
	Ū	GATOR BOOSTERS INC			59-0737883
Par	t I Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accou	nts. Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.		
			(a) Donor advised funds	<b>(b)</b> Fur	nds and other accounts
1	Total number at er	nd of year			
2	Aggregate value of	f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5	-		writing that the assets held in donor advised		
•			exclusive legal control?		Yes No
6	•	<b>u</b>	dvisors in writing that grant funds can be use	•	
	impermissible priv		r donor advisor, or for any other purpose cor	•	
Par			ganization answered "Yes" on Form 990, Par		
1		servation easements held by the organization		,	·
-		n of land for public use (e.g., recreation or e	·	callv impo	rtant land area
		of natural habitat	Preservation of a certifie		
	Preservation	n of open space			
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation contribution in the form of a	a conserva	ation easement on the last
	day of the tax year	r.			Held at the End of the Tax Year
а	Total number of co	onservation easements		2a	
b	Total acreage rest	ricted by conservation easements		<b>2</b> b	
			ucture included in (a)	<u>2c</u>	
d			after 7/25/06, and not on a historic structure		
3		vation easements modified, transferred, rel	eased, extinguished, or terminated by the org	ganization	during the tax
	year ►				
4		where property subject to conservation eas			
5		tion have a written policy regarding the per			
6	,	orcement of the conservation easements it	handling of violations, and enforcing conserv		
0		a nours devoted to monitoring, inspecting,	handling of violations, and emotering conserv	allon ease	sments during the year
7	Amount of expens	es incurred in monitoring inspecting hand	lling of violations, and enforcing conservatior	easemen	its during the year
•	► \$				to during the your
8	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4	l)(B)(i)	
			· · · · · · · · · · · · · · · · · · ·		Yes No
9			on easements in its revenue and expense sta		
	include, if applicat	ole, the text of the footnote to the organizat	tion's financial statements that describes the	organizat	ion's accounting for
	conservation ease			<u></u>	
Par		-	Art, Historical Treasures, or Othe	r Simila	ir Assets.
		f the organization answered "Yes" on Form			
1a	0	, 1	C 958), not to report in its revenue statemen		,
			hibition, education, or research in furtherance	e of public	service, provide, in Part XIII,
L		the to its financial statements that describe		dhelerr	about works of out bistoria-
a	-		C 958), to report in its revenue statement an		
	relating to these it		ducation, or research in furtherance of public	service, p	nonde the following amounts
	•			►	\$
					\$
2	.,		asures, or other similar assets for financial ga		
	•	unts required to be reported under SFAS 1	· · ·		
а	-			►	\$
b					\$

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
83205	51 10-29-18

Schedule D (Form 990) 2018

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Sche		OOSTERS INC					)73788		age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or O	ther S	imilar Ass	ets <sub>(conti</sub>	nued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that are	a signif	icant use of it	s collectior	items	6
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's	exempt	purpose in Pa	art XIII.		
5	During the year, did the organization solicit o		•		milar as	sets			_
Dec	to be sold to raise funds rather than to be ma						Yes		No
Par	<b>t IV</b> Escrow and Custodial Arrang		te if the organizatio	n answered "Yes	s" on Fo	rm 990, Part I	V, line 9, oi	•	
	reported an amount on Form 990, Par								
<b>1</b> a	Is the organization an agent, trustee, custodi								¬
	on Form 990, Part X?						Yes		No
D	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:				A		
_						4.	Amour	IT	
	Additions during the year					1c 1d			
	Additions during the year					10 1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fe					·	Yes		No
	If "Yes," explain the arrangement in Part XIII.				-				7
Par									
		(a) Current year	(b) Prior year	(c) Two years ba		Three years ba	.ck (e) Fou	r years	back
1a	Beginning of year balance	488,974.	467,974.	467,8	72.	451,49	5.	441,	963.
b	Contributions	5,004.	6,419.	4,0	04.	6,79	4.	6,	690.
с	Net investment earnings, gains, and losses	-2,065.	14,581.	-3,9	02.	9,58	3.	2,	842.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	491,913.	488,974.	467,9	74.	467,87	2.	451,	495.
2	Provide the estimated percentage of the curr	rent year end balance	(line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment  100.00	%							
с	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c show								
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that are held ar	nd administered i	for the o	rganization		N.	
	by:						0-(1)	Yes	No X
	(i) unrelated organizations								X
h	(ii) related organizations If "Yes" on line 3a(ii), are the related organiza	tions listed as require							
4	Describe in Part XIII the intended uses of the						00		
Par	t VI Land, Buildings, and Equipm		ment fands.						
	Complete if the organization answere	d "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, Pa	rt X, line	e 10.			
	Description of property	(a) Cost or ot				umulated	(d) Boo	ok valu	e
		basis (investm	• •	(other)	• •	ciation			
1a	Land								
b	Buildings								
с	Leasehold improvements		5	0,018.		0,018.			0.
	Equipment		13	5,017.	13	4,244.		7	73.
	Other								
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part X	(. column (B). line 1	0c.)				7	73.
							ule D (Fori	n 990)	) 2018

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Part VII	Investme	ents - Other	Secu	rities.	
Schedule D	(Form 990) 2	018 GA	ATOR	BOOSTERS	INC

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part >	K, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati	ion: Cost or end	-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) FUNDS HELD AND INVESTED				
(B) BY THE UNIVERSITY OF				
(C) FLORIDA FOUNDATION	562,550.	END-OF-YEAR	MARKET	VALUE
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	562,550.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of valuati	ion: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►				
Part IX Other Assets.				
Complete if the organization answered "Yes"		11d. See Form 990, Part >	K, line 15.	(1) D 1 1
	Description			(b) Book value
(1) CASH SURRENDER VALUE OF L	LFE INSURANCE	, RESTRICTED		491,913.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				401 012
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>9 15.)</u>		▶	491,913.
		11 110 5 000		
Complete if the organization answered "Yes" ( <b>1</b> (a) Description of liability	on Form 990, Part IV, line	(b) Book value	, Part X, line 25.	
(1) Federal income taxes (2) DUE TO THE UNIVERSITY ATHI				
		4,662,253.		
		-,004,433.		
(4)				
(5)				
(6)				
(7)				
(8)				
		4,662,253.		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 2. Liability for uncertain tax positions. In Part XIII. provide			al atotore ante 11	at reports the
LIADINITY IN UNCERTAIN LAX PUSITIONS. IN PART AND DOVIDE		une organization s imanci	ai siaithithithis th	

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

Schedule D (Form 990) 2018

Sche	edule D (Form 990) 2018 GATOR BOOSTERS INC			59-	0737883 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statement	s With R	evenue per Re	turn.	
	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	42,215,651.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b		2b	92,120.		
с		2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	92,120.
3	Subtract line 2e from line 1			3	42,123,531.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	42,123,531.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemen	its With E	Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	42,212,712.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	92,120.		
b	Prior year adjustments	2b			
с	Other losses	2c		_	
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	92,120.
3	Subtract line 2e from line 1			3	42,120,592.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
-	Add lines <b>4a</b> and <b>4b</b>			1.4	<u>۸</u>
С	Add lines 4a and 4b			4c	0.
с _5	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.)</i> rt XIII Supplemental Information.			4c 5	42,120,592.

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

#### PART V, LINE 4:

#### GATOR BOOSTERS' ENDOWMENT FUNDS ARE HELD TO PROVIDE FOR THE STUDENT

#### ATHLETE SCHOLARSHIPS.

PART X, LINE 2:

MANAGEMENT OF GATOR BOOSTERS CONSIDERS THE LIKELIHOOD OF CHANGES BY TAXING

AUTHORITIES IN ITS FILED INCOME TAX RETURNS AND RECOGNIZES A LIABILITY FOR

OR DISCLOSES POTENTIAL SIGNIFICANT CHANGES THAT MANAGEMENT BELIEVES ARE

MORE LIKELY THAN NOT TO OCCUR, INCLUDING CHANGES TO GATOR BOOSTERS' STATUS

AS A NOT-FOR-PROFIT ENTITY. MANAGEMENT BELIEVES GATOR BOOSTERS MET THE

REQUIREMENTS TO MAINTAIN ITS TAX-EXEMPT STATUS AND HAS NO INCOME SUBJECT

TO UNRELATED	BUSINESS	INCOME	TAX,	THEREFORE	NO	PROVISION	FOR	INCOME	TAXES
832054 10-29-18								Schedule D	(Form 990) 2018
				33					

Part XIII Supplemental Information (continued)

HAS BEEN PROVIDED IN THESE FINANCIAL STATEMENTS.

Schedule D (Form 990) 2018

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SCHEDULE I	G	arants and Oth	ner Assistan	ce to Organ	izations.		OMB No. 1545-0047
(Form 990)	Go	vernments, ar ete if the organizatio	nd Individual	ls in the Ŭni	ted States		2018
Department of the Treasury	Comp		Attach to For				Open to Public
Internal Revenue Service		Go to www.in	rs.gov/Form990 fo		nation.		Inspection
Name of the organization GATOR BOO	STERS INC						Employer identification number 59-0737883
Part I General Information on Grants a							
1 Does the organization maintain records t	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	on
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to	Domestic Organiz	zations and Domestic	c Governments.	Complete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than s	5,000. Part II can				(f) Method of	I	1
<b>1 (a)</b> 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	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
UNIVERSITY ATHLETIC ASSOCIATION, INC P.O. BOX 14485 -							STUDENT-ATHLETE SCHOLARSHIPS & FACILITIES
GAINESVILLE, FL 32604	59-6002050	501(C)(3)	0.	38,027,149.			IMPROVEMENT
UNIVERSITY OF FLORIDA FOUNDATION P.O. BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	0.	10,040.			STUDENT-ATHLETE SCHOLARSHIPS
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organizations</li> </ul>	<b>.</b>	•	e line 1 table			1	2.
		1 Iaut					

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

### Schedule I (Form 990) (2018) GATOR BOOSTERS INC

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

ALL GRANT FUNDS ARE TRANSFERRED TO THE UNIVERSITY ATHLETIC ASSOCIATION, INC

OR THE UNIVERSITY OF FLORIDA FOUNDATION. BOTH OF THESE ORGANIZATIONS ARE

DIRECT SUPPORT ORGANIZATIONS OF THE UNIVERSITY OF FLORIDA. ALL GRANT FUNDS

ARE APPROVED BY MANAGEMENT AND THE BOARD OF DIRECTORS.

59-0737883

SC	HEDULE J	Compensation Infe	ormation	1	OMB No. 1	1545-004	47			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Ke	y Employees, and Highest		20	10	)			
		Compensated Emplo			20	10				
Depar	epartment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23.									
Intern	ternal Revenue Service <b>• Go to www.irs.gov/Form990 for instructions and the latest information.</b>									
Nam	e of the organization					tification number				
		GATOR BOOSTERS INC		59-0	73788	3				
Ра	rt I Question	Regarding Compensation								
	o			~~~		Yes	No			
1a		ate box(es) if the organization provided any of the following to	•	990,						
		line 1a. Complete Part III to provide any relevant information	• •							
	X First-class or c		allowance or residence for perso							
	Travel for com		for business use of personal re							
	_		social club dues or initiation fee							
		pending account Personal s	services (such as maid, chauffeu	ir, chei)						
h	If any of the boxes	on line 1a are checked, did the organization follow a written p	policy regarding payment or							
b	•	rovision of all of the expenses described above? If "No," con			1b	х				
2		require substantiation prior to reimbursing or allowing expe								
2		s, including the CEO/Executive Director, regarding the items			2	х				
	trustees, and onloc									
3	Indicate which if a	y, of the following the filing organization used to establish th	e compensation of the organiza	tion's						
-		ctor. Check all that apply. Do not check any boxes for metho								
		tion of the CEO/Executive Director, but explain in Part III.								
	Compensation		nployment contract							
	·		ation survey or study							
	·		by the board or compensation c	ommittee						
		3	,							
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, v	with respect to the filing							
	organization or a re	ated organization:								
а	Receive a severand	e payment or change-of-control payment?			. 4a		X			
b	Participate in, or re-	eive payment from, a supplemental nonqualified retirement	plan?		4b		X			
с	Participate in, or re-	eive payment from, an equity-based compensation arrangen	nent?		<b>4c</b>		X			
	If "Yes" to any of lir	es 4a-c, list the persons and provide the applicable amounts	for each item in Part III.							
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete	e lines 5-9.							
5	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization	pay or accrue any compensation	n						
	contingent on the r									
							X			
b		ation?			. 5b		X			
		r 5b, describe in Part III.								
6		n Form 990, Part VII, Section A, line 1a, did the organization	pay or accrue any compensation	n						
	contingent on the r				6a		37			
	a The organization?						X			
b		ation?			. <u>6</u> b		X			
_		r 6b, describe in Part III.								
7		n Form 990, Part VII, Section A, line 1a, did the organization			_		v			
~		es 5 and 6? If "Yes," describe in Part III			7		X			
8		reported on Form 990, Part VII, paid or accrued pursuant to a					v			
~		ption described in Regulations section 53.4958-4(a)(3)? If "Ye			8		X			
9		d the organization also follow the rebuttable presumption pro								
		53.4958-6(c)?								
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.		Schedu	ule J (Forn	n 990)	2018			

832111 10-26-18

#### 59-0737883

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compens		SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deneitts	(B)(i)-(D)	reported as deferred on prior Form 990
(1) KENT FUCHS	(i)	0.	0.	0.	0.	0.	0.	0.
BOARD MEMBER/UF PRESIDENT	(ii)	992,924.	0.	156,818.	66,165.	18,611.	1,234,518.	0.
(2) PHILIP PHARR	(i)	164,389.	40,897.	0.	23,200.	10,528.	239,014.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DOUGLAS BROWN	(i)	128,613.	36,202.	0.	18,147.	24,712.	207,674.	0.
DEPUTY EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

#### PART I, LINE 1A:

#### PRIVATE AIRCRAFT ARE USED, AS APPROPRIATE, WHEN GATOR BOOSTERS' OFFICERS

#### ARE TRAVELING WITH THE TEAM, ADMINISTRATION AND DONORS TO UNIVERSITY

#### INVOLVED SPORTING EVENTS.

Schedule J (Form 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.



GATOR BOOSTERS INC

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROVIDE FUNDS TO THE UNIVERSITY OF FLORIDA ATHLETIC ASSOCIATION FOR

SCHOLARSHIPS GIVEN TO STUDENTS WHO PARTICIPATE IN THE ATHLETIC PROGRAMS

AT THE UNIVERSITY. PROVIDE FUNDS TO THE UNIVERSITY OF FLORIDA ATHLETIC

ASSOCIATION FOR CAPITAL IMPROVEMENTS TO FACILITIES USED BY STUDENTS

ENROLLED AT THE UNIVERSITY OF FLORIDA.

FORM 990, PART VI, SECTION A, LINE 2:

DON DIZNEY, DEIRDRE DIZNEY BRAND, IRENE DIZNEY, AND DANIELLE DIZNEY SMITH HAVE A FAMILY RELATIONSHIP. JAMIE PRESSLY AND KATIE PRESSLY HAVE A FAMILY RELATIONSHIP. HJALMA JOHNSON AND LEN JOHNSON HAVE A FAMILY RELATIONSHIP. MARK BOSTICK AND BARRETT BOSTICK HAVE A FAMILY RELATIONSHIP. REX FARRIOR III. PRESTON FARRIOR AND MARY LEE FARRIOR HAVE A FAMILY RELATIONSHIP.

SECTION B, LINE 11B: FORM 990, PART VI,

THE MEMBERS OF THE AUDIT COMMITTEE WILL BE PROVIDED A COPY OF THE COMPLETED FORM 990 AND THE RETURN WILL BE REVIEWED VIA A CONFERENCE CALL OR MEETING WITH ALL OF THE AUDIT COMMITTEE MEMBERS.

FORM 990, PART VI, SECTION B, LINE 12C:

TRUSTEES, DIRECTORS, OFFICERS, AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE & SIGN A CONFLICT OF INTEREST POLICY WHICH ALSO DISCLOSES WHAT THE CONFLICT THE CONFLICT OF INTEREST POLICY IS REVIEWED AND DISCLOSED MAY POSSIBLY BE. BY THE EXECUTIVE AND AUDIT COMMITTEE YEARLY TO MONITOR AND/OR ENFORCE, IF NECESSARY.

40

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization GATOR BOOSTERS INC	Employer identification number 59-0737883
FORM 990, PART VI, SECTION B, LINE 15:	
THE PERSONNEL COMMITTEE SHALL BE RESPONSIBLE FOR PERFORMIN	G AN ANNUAL
REVIEW AND EVALUATION OF THE EXECUTIVE DIRECTOR AND TO ASS	IST THE EXECUTIVE
DIRECTOR IN HIS OR HER ANNUAL REVIEW OF THE CORPORATION'S	EMPLOYEES. THE
ATHLETIC DIRECTOR AND PRESIDENT OF UNIVERSITY OF FLORIDA S	HALL BE THE ONLY
RESPONSIBLE PARTIES FOR DETERMING THE COMPENSATION OF THE	EXECUTIVE
DIRECTOR. THE HUMAN RESOURCES DEPARTMENT INVOLVEMENT WILL	BE TO CONDUCT A

SALARY COMPARABILITY ANALYSIS WITH OTHER INDIVIDUALS IN THE SAME FIELD,

PRACTICE AND/OR LIKE JOB DESCRIPTIONS.

TO DETERMINE COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES OF THE CORPORATION, THE ATHLETIC DIRECTOR FOR THE UNIVERSITY OF FLORIDA AND/OR THE INDIVIDUALS SUPERIOR WILL CONDUCT AN ANNUAL REVIEW OF PERFORMANCE. THE HUMAN RESOURCES DEPARTMENT INVOLVEMENT WILL BE TO CONDUCT A SALARY COMPARABILITY ANALYSIS WITH OTHER INDIVIDUALS IN THE SAME FIELD, PRACTICE AND/OR LIKE JOB DESCRIPTIONS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AND BY POSTING THE DOCUMENTS ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART XII, LINE 2C:

THE PROCESS FOR SELECTION OF AN INDEPENDENT ACCOUNTANT AND OVERSIGHT OF

41

THE AUDIT HAS NOT CHANGED FROM THE PRIOR YEAR.

832212 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)

832161 10-02-18 LHA

## **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.

(c)

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End-of-year assets

Department of the Treasury Internal Revenue Service Name of the organization

GATOR BOOSTERS INC

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

(b)

Primary activity

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	Name, address, and EIN Primary activity		(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
UNIVERSITY ATHLETIC ASSOCIATION, INC -							
59-6002050, POST OFFICE BOX 14485,							
GAINESVILLE, FL 32604	OVERSIGHT OF UF ATHLETICS	FLORIDA	501(C)(3)	5	NA		Х
UNIVERSITY OF FLORIDA - 59-6002052							
POST OFFICE BOX 113203	]						
GAINESVILLE, FL 32611	UNIVERSITY	FLORIDA			NA		Х
	-						

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

Schedule R (Form 990) 2018

2018

SCHEDULE R
------------

(Form 990)

(a)

Name, address, and EIN (if applicable)

of disregarded entity

Open to Public Inspection Employer identification number

(f)

Direct controlling

entity

59-0737883

#### Schedule R (Form 990) 2018 GATOR BOOSTERS INC

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

	······j· ·····j· ····	· <b>,</b>									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate tions?			or Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	0
	-										
	-										
	-										
	-										
	4										
	4										

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.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	contr	i) tion o)(13) rolled ity?
		country)		0				Yes	No

#### Schedule R (Form 990) 2018 GATOR BOOSTERS INC

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?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X			
	Gift, grant, or capital contribution to related organization(s)	1b	X				
	Gift, grant, or capital contribution from related organization(s)	1c		X			
	Loans or loan guarantees to or for related organization(s)	1d		X			
	Loans or loan guarantees by related organization(s)	1e		X			
f	Dividends from related organization(s)	1f		X			
g		1g		X			
h	Purchase of assets from related organization(s)	1h		X			
i	Exchange of assets with related organization(s)	1i		X			
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	X				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X				
	Performance of services or membership or fundraising solicitations for related organization(s)	11	X				
m	n Performance of services or membership or fundraising solicitations by related organization(s)	1m	X				
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X				
о	Sharing of paid employees with related organization(s)	10	X				
р	Reimbursement paid to related organization(s) for expenses	1p	X				
q	Reimbursement paid by related organization(s) for expenses	1q	X				
r	Other transfer of cash or property to related organization(s)	1r	X				
s	Other transfer of cash or property from related organization(s)	1s	X				
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.						

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
<u>(2)</u>			
<u>(</u> 3)			
<u>(4)</u>			
<u>(</u> 5)			
<u>_(6)</u>			

#### Schedule R (Form 990) 2018 GATOR BOOSTERS INC

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

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

(0)	<u> </u>	<b>F</b>	(d)	6	1	(4)	(a)		<b>a</b> )	(1)	(i)	(k)
(a)	(b)	(c)	(d)	Are Are partners 501(c orgs	all	(f) Chang af	(g)		n)	(i)	(j)	(K)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partner: 501(c	s sec. :)(3)	Share of total	Share of end-of-year	tio	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin	
of entity		country)	excluded from tax under	orgs		income	assets		tions?	of Schedule K-1	partner?	
		country)	sections 512-514)	Yes	No	Income	455615	Yes	No	(Form 1065)	Yes No	·
				$ \downarrow \downarrow$								<b></b>
				$\left  \right $								<b> </b>

Schedule R (Form 990) 2018

#### Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2018

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