

PUBLIC DISCLOSURE COPY

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Firehouse Subs Public Safety Foundation, Inc.		D Employer identification number 20-3588745
	Doing business as		E Telephone number (904) 886-8300
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 12,029,366.
	12735 Gran Bay Parkway, Suite 150		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code Jacksonville, FL 32258		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: Robin Peters same as C above		If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ www.firehousesubsfoundation.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2005	M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: See Schedule O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	8
	6 Total number of volunteers (estimate if necessary)	6	200
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 10,476,576.	Current Year 11,639,433.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	294,717.	241,249.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	72,264.	78,643.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,843,557.	11,959,325.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,185,240.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		596,658.	691,455.
16 a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 657,531.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		680,930.	754,844.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,462,828.	10,379,435.	
19 Revenue less expenses. Subtract line 18 from line 12	1,380,729.	1,579,890.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 9,886,281.	End of Year 13,229,389.
	21 Total liabilities (Part X, line 26)	538,694.	953,898.
	22 Net assets or fund balances. Subtract line 21 from line 20	9,347,587.	12,275,491.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	Robin Peters, Executive Director Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Amy Bibby	Amy Bibby	08/05/20	<input type="checkbox"/>	P00445891
Firm's name ▶ Dixon Hughes Goodman LLP			Firm's EIN ▶ 56-0747981		
Firm's address ▶ 500 Ridgfield Court Asheville, NC 28806			Phone no. (828) 254-2254		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Firehouse Subs Public Safety Foundation, Inc.

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: Firehouse Subs Public Safety Foundation is dedicated to improving the life-saving capabilities and the lives of local heroes and their communities

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

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

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

4a (Code:) (Expenses \$ 8,589,250. including grants of \$ 8,300,374.) (Revenue \$)

Life Saving Equipment Donations:

Equipment donations impact millions of first responders and public safety organizations across the country. The Firehouse Subs Public Safety Foundation's reach continues to grow. In 2019, 479 public safety organizations were awarded grants and since inception the foundation has impacted 4,084 organizations in 49 states and Puerto Rico. Many public safety organizations now have the critical lifesaving equipment needed to respond to emergency situations. These tools can be, and have been the difference between successful or fatal outcomes.

4b (Code:) (Expenses \$ 374,150. including grants of \$ 289,085.) (Revenue \$)

Prevention and Education:

Prevention education allows first responders and public safety organizations to raise awareness and offer educational opportunities in an effort to help their community better understand how to prevent tragedies. Fire extinguisher training, preventative education on the dangers and causes of carbon monoxide poisoning and damaging home fires empower members of the community to be better prepared, recognizing the potential for a dangerous situation to occur and having the ability to minimize the hazard.

4c (Code:) (Expenses \$ 319,145. including grants of \$ 309,833.) (Revenue \$)

Disaster Relief:

The ability to react swiftly to natural and/or man-made disasters has been an area of growth in funding for the Firehouse Subs Public Safety Foundation. With a network of Firehouse Subs restaurants throughout the country, the foundation is able to support immediate disaster relief by using countless resources for food preparation and delivery. The restaurants offer a location for fundraising which helps with the purchase of critical equipment for first responders, better preparing them in the event of a future disaster. From victims, volunteers, first responders and other nonprofit organizations, the foundation is able to

4d Other program services (Describe on Schedule O.) (Expenses \$ 54,858. including grants of \$ 33,844.) (Revenue \$)

4e Total program service expenses 9,337,403.

**Firehouse Subs Public Safety
Foundation, 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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**Firehouse Subs Public Safety
Foundation, Inc.**

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	10
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

**Firehouse Subs Public Safety
Foundation, Inc.**

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	8	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
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)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
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?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X

**Firehouse Subs Public Safety
Foundation, Inc.**

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

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

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	10		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent	1b	10		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9			X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ AL, AZ, AR, CA, CO, FL, GA, IN, IL, IA, KS, KY**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ▶
Sheri Kohler - (904)886-8300
12735 Gran Bay Parkway, STE 150, Jacksonville, FL 32258

See Schedule O for full list of states

**Firehouse Subs Public Safety
Foundation, Inc.**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Robin Sorensen President	5.00	X		X			0.	0.	0.	
(2) Chris Sorensen Director/Secretary	1.00	X		X			0.	0.	0.	
(3) Jennifer Adams Director	1.00	X					0.	0.	0.	
(4) Bill Carr Director	1.00	X					0.	0.	0.	
(5) Brian Lee Director	1.00	X					0.	0.	0.	
(6) John Long Director	1.00	X					0.	0.	0.	
(7) Robin Gainey Director	1.00	X					0.	0.	0.	
(8) Lakesha Burton Director	1.00	X					0.	0.	0.	
(9) Chris Holmes Director	1.00	X					0.	0.	0.	
(10) Carlos Aviles Director	1.00	X					0.	0.	0.	
(11) Sheri Kohler Treasurer	5.00			X			0.	0.	0.	
(12) Robin Peters Executive Director	40.00			X			191,005.	0.	43,618.	
(13) Meghan Vargas Officer	40.00			X			78,955.	0.	9,726.	
(14) Jacquelyn Kotos Officer	40.00			X			76,231.	0.	10,042.	
(15) Gina Brown Officer	40.00			X			74,301.	0.	8,486.	
(16) Nancy Palmer Officer	40.00			X			52,755.	0.	758.	

**Firehouse Subs Public Safety
Foundation, Inc.**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	24,174.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	11,615,259.				
	g Noncash contributions included in lines 1a-1f	1g \$					
	h Total. Add lines 1a-1f		11,639,433.				
	Program Service Revenue	2 a _____	Business Code				
b _____							
c _____							
d _____							
e _____							
f All other program service revenue							
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		241,249.			241,249.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ 24,174. of contributions reported on line 1c). See Part IV, line 18	8a		134,978.				
		8b	70,041.				
c Net income or (loss) from fundraising events			64,937.			64,937.	
9 a Gross income from gaming activities. See Part IV, line 19	9a						
		9b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
		10b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a Miscellaneous	Business Code	13,706.			13,706.	
	b _____	900099					
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d			13,706.			
12 Total revenue. See instructions			11,959,325.	0.	0.	319,892.	

**Firehouse Subs Public Safety
Foundation, Inc.**

Form 990 (2019)

20-3588745 Page **10**

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	8,919,292.	8,919,292.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	13,844.	13,844.		
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	543,897.	259,004.	146,437.	138,456.
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	147,558.	104,453.	21,540.	21,565.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal	4,104.		3,644.	460.
c Accounting	39,142.		39,142.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	57,537.		57,537.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	21,548.		21,548.	
12 Advertising and promotion	307,490.	7,174.	45.	300,271.
13 Office expenses	246,610.	11,386.	43,664.	191,560.
14 Information technology	14,266.		14,156.	110.
15 Royalties				
16 Occupancy	5,000.		5,000.	
17 Travel	35,849.	22,250.	8,490.	5,109.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	2,400.		2,400.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Licenses & Permits	17,073.		17,073.	
b Bad Debt Expense	3,825.		3,825.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	10,379,435.	9,337,403.	384,501.	657,531.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Firehouse Subs Public Safety
Foundation, Inc.**

Form 990 (2019)

20-3588745 Page **11**

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	3,166,673.	1	3,189,888.	
	2 Savings and temporary cash investments		2		
	3 Pledges and grants receivable, net	733,899.	3	533,577.	
	4 Accounts receivable, net		4		
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use	18,874.	8	22,918.	
	9 Prepaid expenses and deferred charges	6,604.	9	32,025.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	120,853.			
	b Less: accumulated depreciation	117,759.	10c	3,094.	
	11 Investments - publicly traded securities	5,874,350.	11	9,238,163.	
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	62,141.	15	209,724.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	9,886,281.	16	13,229,389.		
Liabilities	17 Accounts payable and accrued expenses	190,430.	17	215,349.	
	18 Grants payable	348,264.	18	738,549.	
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26 Total liabilities. Add lines 17 through 25	538,694.	26	953,898.	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions	7,704,999.	27	11,390,574.	
	28 Net assets with donor restrictions	1,642,588.	28	884,917.	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds		29		
	30 Paid-in or capital surplus, or land, building, or equipment fund		30		
	31 Retained earnings, endowment, accumulated income, or other funds		31		
	32 Total net assets or fund balances	9,347,587.	32	12,275,491.	
	33 Total liabilities and net assets/fund balances	9,886,281.	33	13,229,389.	

Form **990** (2019)

**Firehouse Subs Public Safety
Foundation, Inc.**

Part 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	11,959,325.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,379,435.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,579,890.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9,347,587.
5	Net unrealized gains (losses) on investments	5	1,340,614.
6	Donated services and use of facilities	6	7,400.
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	12,275,491.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **Firehouse Subs Public Safety Foundation, Inc.** Employer identification number **20-3588745**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

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

Firehouse Subs Public Safety

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7828519.	8416798.	9620395.	10450384.	11615251.	47931347.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	7828519.	8416798.	9620395.	10450384.	11615251.	47931347.
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)						1641513.
6 Public support. Subtract line 5 from line 4.						46289834.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	7828519.	8416798.	9620395.	10450384.	11615251.	47931347.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		102,882.	190,606.	294,717.	241,249.	829,454.
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						48760801.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	94.93	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	95.62	%
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income; 13 Total support.

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2018 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2018 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section 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? <i>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.</i>		
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? <i>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.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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? <i>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.</i>		
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? <i>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.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a 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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Firehouse Subs Public Safety

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

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

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

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

Section 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Firehouse Subs Public Safety

Schedule A (Form 990 or 990-EZ) 2019 **Foundation, Inc.**

20-3588745 Page 7

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Firehouse Subs Public Safety

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

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

2019

Name of the organization

Firehouse Subs Public Safety
Foundation, Inc.

Employer identification number

20-3588745

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

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, II, and III.

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 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).

Name of organization Firehouse Subs Public Safety Foundation, Inc.	Employer identification number 20-3588745
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Firehouse Subs Public Safety Foundation, Inc.	Employer identification number 20-3588745
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization Firehouse Subs Public Safety Foundation, Inc.	Employer identification number 20-3588745
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019
Open to Public Inspection

Name of the organization Firehouse Subs Public Safety Foundation, Inc. **Employer identification number** 20-3588745

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

**Firehouse Subs Public Safety
Foundation, Inc.**

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

**Firehouse Subs Public Safety
Foundation, Inc.**

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

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

1 Total revenue, gains, and other support per audited financial statements		1	13,307,339.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a	1,340,614.	
b Donated services and use of facilities	2b	7,400.	
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d	2e	1,348,014.	
3 Subtract line 2e from line 1		3	11,959,325.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b	4c		0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	11,959,325.

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

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

1 Total expenses and losses per audited financial statements		1	10,379,435.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d	2e		0.
3 Subtract line 2e from line 1		3	10,379,435.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b	4c		0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	10,379,435.

Part XIII Supplemental Information.

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

Part V, line 4:

In 2013 the Board established a Quasi-Endowment. It is the intention to have these funds treated as an Endowment, with the principal remaining intact and only the earnings spent on the organizations exempt purpose.

Part X, Line 2:

The Foundation is recognized by the Internal Revenue Service as a nonprofit under Section 501(c)(3) of the Internal Revenue Code; accordingly the accompanying financial statements do not reflect a provision or liability for federal and state income taxes.

Firehouse Subs Public Safety

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Tennis Tournament (event type)	(event type)	None (total number)	
Revenue	1	159,152.			159,152.
	2	24,174.			24,174.
	3	134,978.			134,978.
Direct Expenses	4	12,580.			12,580.
	5				
	6	11,586.			11,586.
	7	12,086.			12,086.
	8				
	9	33,789.			33,789.
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶			
11	Net income summary. Subtract line 10 from line 3, column (d) ▶				64,937.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1				
	2				
Direct Expenses	3				
	4				
	5				
6	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

Firehouse Subs Public Safety

Schedule G (Form 990 or 990-EZ) 2019 Foundation, Inc.

20-3588745 Page 3

- 11 Does the organization conduct gaming activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13 Indicate the percentage of gaming activity conducted in:
a The organization's facility
b An outside facility
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name Address

Name Address

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b If "Yes," enter the amount of gaming revenue received by the organization and the amount of gaming revenue retained by the third party
c If "Yes," enter name and address of the third party:

Name

Address

16 Gaming manager information:

Name

Gaming manager compensation \$

Description of services provided

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization **Firehouse Subs Public Safety
Foundation, Inc.**

Employer identification number
20-3588745

Part I General Information on Grants and Assistance

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A. Philip Randolph Career Academies Fire And Rescue Academy - 1157 Golfair Blvd - Jacksonville, FL 32209	59-6000589	Public Charity	0.	15,196.	Cost	10 Sets of Personal Protective Equipment	Operational Support
Adams Regional Emergency Medical Services - 13 N Bolton St - New Oxford, PA 17350	47-3549116	Public Charity	0.	15,439.	Cost	One LUCAS Chest Compression System,	Operational Support
Alabaster Fire Department 910 1st St S Alabaster, AL 35007	63-0478002	Public Charity	0.	15,377.	Cost	One Kubota RTV-X1140Q with a Diesel Engine,	Operational Support
Allamuchy Township Fire Department Po Box 69 Hackettstown, NJ 07840	22-2472904	Public Charity	0.	25,246.	Cost	Paratech Stabilization Kit & Accessories	Operational Support
Allamuchy Township Fire Department Po Box 69 Allamuchy, NJ 07820	22-2472904	Public Charity	0.	1,275.	Cost	1X Cardiac Science G5 AED	Operational Support
Amboy Fire Protection District 25 N East Ave Amboy, IL 61310	36-6428063	Public Charity	0.	20,352.	Cost	Amkus Extrication Equipment (Cutter,	Operational Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 479.

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

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

Schedule I (Form 990) (2019)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross 751 Riverside Dr Jacksonville, FL 32204	53-0196605	Public Charity	0.	250,000.	Cost	Smoke Alarms, Home Fire Materials, Door hangers	Operational Support
American Red Cross - Al Tornadoes 751 Riverside Dr Jacksonville, FL 32204	53-0196605	Public Charity	0.	10,000.	Cost	Diaster Relief Efforts in Alabama	Operational Support
American Red Cross - California Wildfires - 751 Riverside Ave. - Jacksonville, FL 32204	53-0196605	Public Charity	0.	20,000.	Cost	California Wildfire Disaster Relief	Operational Support
American Red Cross - Hurricane Dorian - 751 Riverside Ave. - Jacksonville, FL 32204	53-0196605	Public Charity	0.	25,000.	Cost	Hurricane Dorian - Disaster Relief	Operational Support
American Red Cross - Midwest Tornadoes - 751 Riverside Ave. - Jacksonville, FL 32204	53-0196605	Public Charity	0.	15,000.	Cost	Disaster Relief	Operational Support
Annapolis Police Department 199 Taylor Ave Annapolis, MD 21401	52-6000764	Public Charity	0.	4,006.	Cost	Two Ballistic Protective Vests	Operational Support
Apple Valley Fire Protection District - 22400 Headquarters Ave - Apple Valley, CA 92307	33-0302585	Public Charity	0.	19,477.	Cost	15 Radio Interface Voice Amplifiers and	Operational Support
Arkansas Fire Training Academy Po Box 3499 Camden, AR 71711	71-0400038	Public Charity	0.	6,765.	Cost	East Coast Rescue Solutions Forcible Entry	Operational Support
Arlington Fire Department Po Box 507 Arlington, TN 38002	62-0844586	Public Charity	0.	15,200.	Cost	20 ballistic vests and 20 ballistic helmets	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Ash Fork Volunteer Fire District Po Box 377 Ash Fork, AZ 86320	86-0961853	Public Charity	0.	24,076.	Cost	Eight sets of custom bunker gear (coats, pants,	Operational Support
Ashland Fire & Rescue 455 Siskiyou Blvd Ashland, OR 97520	93-6002117	Public Charity	0.	20,156.	Cost	Four themal imaging cameras (Two Argus 3.5"	Operational Support
Atascocita Fire Department 18425 Timber Forest Dr Humble, TX 77346	76-0693285	Public Charity	0.	11,663.	Cost	Two Mercury 40hp Outboard Motors	Operational Support
Athens Borough Fire Department 2 S River St Athens, PA 18810	24-6000560	Public Charity	0.	24,400.	Cost	Eight Sets of Turnout Gear	Operational Support
Aurora Fire Department 906 13Th St Aurora, NE 68818	47-6006084	Public Charity	0.	28,862.	Cost	Two Lucas Chest Compression Systems &	Operational Support
Aurora Fire Rescue 15151 E Alameda Pkwy Aurora, CO 80012	84-6000564	Public Charity	0.	27,300.	Cost	Wildland firefighting personal protective	Operational Support
Bakersfield Fire Department 2101 H St Bakersfield, CA 93301	95-6000672	Public Charity	0.	18,429.	Cost	One Wing Combat Rubber Raiding Rescue boat with an	Operational Support
Battle Run Fire District 209 Battle St Prospect, OH 43342	31-1341017	Public Charity	0.	30,387.	Cost	One Lifepak 15 Cardiac Monitor & Accessories	Operational Support
Bayou Cane Fire Protection District - 6166 W Main St - Houma, LA 70360	72-1402308	Public Charity	0.	21,208.	Cost	Hoses and Nozzles	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Bcd Investments 7805-C Rogers Ave Fort Smith, AR 72903	46-1098175	Public Charity	0.	146.	Cost	Disaster Relief - 5 platters & chips	Operational Support
Beaufort-Jasper Ymca Of The Lowcountry - 1801 Richmond Ave - Port Royal, SC 29935	57-0910326	Public Charity	0.	1,140.	Cost	CPR and AED training materials (1 - Adult	Operational Support
Bellwood Fire Department 3200 Washington Blvd Bellwood, IL 60104	36-6005791	Public Charity	0.	2,180.	Cost	Fire Hose	Operational Support
Berkeley County Emergency Preparedness Department - Po Box 6122 - Moncks Corner, SC 29461	57-6000312	Public Charity	0.	20,412.	Cost	Dive Team Gear (Ranger BCDs, Hog Regulator set, Guardian	Operational Support
Bernalillo County 1 Civic Plaza Albuquerque, NM 87105	85-6000202	Public Charity	0.	10,030.	Cost	One ADA compliant inflatable fire safety	Operational Support
Black Earth Joint Fire District 711 Blue Mounds St Black Earth, WI 53515	39-1702521	Public Charity	0.	14,496.	Cost	One inflatable rescue boat with motor and trailer	Operational Support
Boardman Fire Department 7440 Market St Youngstown, OH 44512	34-6000287	Public Charity	0.	17,221.	Cost	One Pyrosoft Firefly Industrial Grade Fire	Operational Support
Bolton Volunteer Fire Department Po Box 533 Bolton, MS 39041	64-0429681	Public Charity	0.	16,304.	Cost	One Polaris Ranger 900 XP EPS and One 6 x 12 Trailer	Operational Support
Boys & Girls Clubs Of Fort Wayne, Inc. - 2609 Fairfield Ave - Fort Wayne, IN 46807	35-1778767	Public Charity	0.	5,266.	Cost	Four Philips automated external defibrillators,	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Boys & Girls Clubs Of The Coastal Bend (Bgccb) - 3902 Greenwood Dr - Corp Christi, TX 78416	74-1294586	Public Charity	0.	1,879.	Cost	Two Philips Heartstart Onsite AEDs & accessories	Operational Support
Bradley Fire Department 147 S Michigan Ave Bradley, IL 60915	36-6005804	Public Charity	0.	14,220.	Cost	One Zoll AutoPulse System	Operational Support
Brevard County Fire Rescue 1040 Florida Ave S Rockledge, FL 32955	59-6000523	Public Charity	0.	29,938.	Cost	600 combat application tourniquets, 300 vented	Operational Support
Bridgewater Volunteer Fire Company, Inc. - 304 N Main St - Bridgewater, VA 22812	54-6053426	Public Charity	0.	7,865.	Cost	One Bullard QXT Thermal Imaging Camera and	Operational Support
Bristol Volunteer Fire Department Po Box 207 Bristol, FL 32321	59-2272845	Public Charity	0.	29,755.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Buckeye Fire-Medical-Rescue Department - 21699 W Yuma Rd - Buckeye, AZ 85326	86-6000236	Public Charity	0.	11,702.	Cost	Seven Zoll AED Plus Automated External Defibrillators	Operational Support
Bungay Fire Brigade 1256 Route 171 Woodstock, CT 06281	23-7413404	Public Charity	0.	10,745.	Cost	Genesis Extrication equipment (Combination	Operational Support
Burke Volunteer Fire And Rescue Department - 9501 Old Burke Lake Rd - Burke, VA 22015	23-7128915	Public Charity	0.	15,562.	Cost	One LUCAS Chest Compression System with	Operational Support
Burn Institute 8825 Aero Dr San Diego, CA 92123	23-7260718	Public Charity	0.	12,012.	Cost	17,000 Fire Safe Kids One Workbooks and 5,000 Fire	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Butler Township Police Department 290 S Duffy Rd Butler, PA 16001	25-6000686	Public Charity	0.	11,475.	Cost	Nine Cardiac Science Automated External	Operational Support
Butler Township Volunteer Fire District - 121 Sparks Ave - Butler, PA 16001	23-7272971	Public Charity	0.	11,517.	Cost	Hurst Combi Tool Package	Operational Support
Buxton Fire - Rescue 185 Portland Rd Buxton, ME 04093	01-6000094	Public Charity	0.	18,819.	Cost	30 Ballistic Protective Vests and Accessories	Operational Support
California Wildfires - 4Js Restaurant - 23630 Valencia Blvd #E - Valencia, CA 91355	45-3855714	Public Charity	0.	398.	Cost	Wildfires Disaster Relief - 30 Subs and 4	Operational Support
Camden Fire Department Po Box 7002 Camden, SC 29021	57-6000224	Public Charity	0.	28,800.	Cost	16 sets of Firefighter Bunker gear (Coats &	Operational Support
Campbell Volunteer Fire Department Po Box 73 Campbell, TX 75422	23-7291679	Public Charity	0.	19,740.	Cost	20 Self-Contained Breathing Apparatus	Operational Support
Cape Girardeau Police Department 2530 Maria Louise Ln Cape Girardeau, MO 63701	43-6000593	Public Charity	0.	8,897.	Cost	Two ballistic blankets, two ballistic plates, five	Operational Support
Carroll County Rescue Squad Po Box 781 Huntingdon, TN 38344	62-1260900	Public Charity	0.	20,170.	Cost	Ten sets of Extrication PPE Gear (Helmets,	Operational Support
Carrollton City Schools 106 Trojan Dr Carrollton, GA 30117	58-6000140	Public Charity	0.	17,302.	Cost	12 Cardiac Science Automated External	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Carrollton Police Department 2025 E Jackson Rd Carrollton, TX 75006	75-6000478	Public Charity	0.	16,000.	Cost	One Dwipod Demonstrator Lite	Operational Support
Cartersville Fire Department Po Box 1390 Cartersville, GA 30120	58-6000534	Public Charity	0.	15,233.	Cost	Two Oceanid swift water rescue boat, 23 helmets,	Operational Support
Cataula Volunteer Fire Department Po Box 475 Cataula, GA 31804	23-7348088	Public Charity	0.	2,300.	Cost	Two ZOLL AED Plus Automated External Defibrillators	Operational Support
Central Fire District 697 Annis Hwy Rigby, ID 83442	82-0384035	Public Charity	0.	19,175.	Cost	65 Helmets with Accessories	Operational Support
Chandler Police Department 250 E Chicago St Chandler, AZ 85225	86-6000238	Public Charity	0.	16,666.	Cost	12 Cardiac Science Powerheart G5 Automated	Operational Support
Charlotte County Sheriffs Office 7474 Utilities Rd Punta Gorda, FL 33982	59-6000543	Public Charity	0.	14,960.	Cost	One Cargo Hook for an AS350 Helicopter	Operational Support
Charter Township Of Comstock Fire Department - Po Box 8 - Comstock, MI 49041	38-6004790	Public Charity	0.	34,340.	Cost	10 Sets of Personal Protective Equipment	Operational Support
Chaska Fire Department 285 Engler Blvd Chaska, MN 55318	41-6005041	Public Charity	0.	23,371.	Cost	19 Cardiac Science Automated External	Operational Support
Chattanooga Metropolitan Airport Authority/Air Rescue & Firefighting Department - 1001 Airport Rd - Chattanooga, TN 37421	62-1261177	Public Charity	0.	19,900.	Cost	Amkus Extrication Equipment (Spreader,	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Chelsea Fire & Rescue 160 Chesser Dr Chelsea, AL 35043	63-1150471	Public Charity	0.	25,892.	Cost	Holmatro Extrication Equipment (Cutter,	Operational Support
Child Saving Institute 4545 Dodge St Omaha, NE 68132	45-0489204	Public Charity	0.	1,854.	Cost	Automated external defibrillator with	Operational Support
Churchville Volunteer Fire Department Inc. - Po Box 608 - Churchville, VA 24421	23-7263776	Public Charity	0.	14,379.	Cost	Lucas 3 Chest Compression System and Accessories	Operational Support
City Of Apopka Fire Department 175 E 5Th St Apopka, FL 32703	85-8012595	Public Charity	0.	32,545.	Cost	Hurst extrication equipment (cutter,	Operational Support
City Of Beaumont/Beaumont Fire & Rescue - 400 Walnut St - Beaumont, TX 77701	74-6000278	Public Charity	0.	26,310.	Cost	20 water rescue dry suits, vests, wet shoes,	Operational Support
City Of Bloomfield 915 N 1st St Bloomfield, NM 87413	85-6004832	Public Charity	0.	24,898.	Cost	23 sets of body armor with accessories	Operational Support
City Of Boynton Beach 100 E Boynton Beach Blvd Boynton Beach, FL 33435	59-6000282	Public Charity	0.	16,503.	Cost	One Special Events Response Vehicle (EMS	Operational Support
City Of Cordova Volunteer Fire Department - 154 Main St - Cordova, AL 35550	63-6001232	Public Charity	0.	23,500.	Cost	One Polaris Ranger Base Model and One Skid Unit with	Operational Support
City Of Covington Fire Department 2101 Pace St Covington, GA 30014	58-6000551	Public Charity	0.	15,013.	Cost	One Lucas 3 Chest Compression System	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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City Of Des Moines, Police Department - 25 Se 1st St - Des Moines, IA 50309	42-6004514	Public Charity	0.	16,156.	Cost	Dive Team Equipment (Five Aqua Lung dry suits	Operational Support
City Of Edinburg/Edinburg Fire Department - 415 W University Dr - Edinburg, TX 78539	74-6000714	Public Charity	0.	23,377.	Cost	Three MSA TIKO Thermal Imaging Cameras and	Operational Support
City Of Fairbanks Fire Department 1101 Cushman St Fairbanks, AK 99701	92-6000140	Public Charity	0.	32,157.	Cost	One Zoll monitor/defibrillator with accessories	Operational Support
City Of Fairland 28 N Main St Fairland, OK 74343	73-0742485	Public Charity	0.	10,149.	Cost	Four Sets of Bunker Gear (Bunker Coats, Bunker Pants,	Operational Support
City Of Fort Meade Po Box 856 Fort Meade, FL 33841	59-6000320	Public Charity	0.	31,365.	Cost	Hurst extrication equipment (cutter,	Operational Support
City Of Green Cove Springs Police Department - 1001 Idlewild Ave - Green Cv Spgs, FL 32043	85-8012740	Public Charity	0.	12,655.	Cost	10 Cardiac Science G5 Automated External	Operational Support
City Of Greenacres Fire Rescue 2995 S Jog Rd Greenacres, FL 33467	59-0977961	Public Charity	0.	4,900.	Cost	Four first responder protective vests,	Operational Support
City Of Hallandale Beach Fire Rescue - 400 S Federal Hwy - Hallandle Bch, FL 33009	59-6000333	Public Charity	0.	18,442.	Cost	One Special Events Response Vehicle (SERV)	Operational Support
City Of Hattiesburg/Hattiesburg Fire Department - Po Box 1898 - Hattiesburg, MS 39403	64-6000432	Public Charity	0.	34,300.	Cost	15 Sets of Personal Protective Equipment	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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City Of Hinesville - Fire Department - 115 E Ml King Jr Dr - Hinesville, GA 31313	58-6012317	Public Charity	0.	13,435.	Cost	One Large Group Hazard House and Accessories	Operational Support
City Of Indianola Fire Department 110 N 1st St Indianola, IA 50125	42-6004797	Public Charity	0.	4,928.	Cost	One Rad-57 pulse oximeter and accessories	Operational Support
City Of Kearney (Fire Department) 2211 A Ave Kearney, NE 68847	47-6006243	Public Charity	0.	29,577.	Cost	Four Motorola Portable Radios and Accessories	Operational Support
City Of La Habra Heights 1245 Hacienda Rd La Habra Hgts, CA 90631	95-3334499	Public Charity	0.	15,912.	Cost	Two Motorola APX 8000 Portable Radios and	Operational Support
City Of Lakeland/Lakeland Fire Department - 701 E Main St - Lakeland, FL 33801	59-6000354	Public Charity	0.	15,374.	Cost	16 Point Blank Outer Carrier Vests, 16 ballistic	Operational Support
City Of Lanett Fire And Ems 401 N Lanier Ave Lanett, AL 36863	63-6001305	Public Charity	0.	14,850.	Cost	16 SCBA Cylinders and One Cylinder for RIT Unit	Operational Support
City Of Loudon Fire Department 100 Cedar St Loudon, TN 37774	10-1680237	Public Charity	0.	19,716.	Cost	Six Sets of Firefighter Bunker Gear (Coats, Pants,	Operational Support
City Of Louisville Fire Department 147 S Spring Ave Louisville, MS 39339	64-6000638	Public Charity	0.	31,575.	Cost	Hurst extrication equipment (cutter,	Operational Support
City Of Marion Ohio Fire Department - 186 S Prospect St - Marion, OH 43302	31-6400233	Public Charity	0.	23,562.	Cost	Three MSA thermal imaging cameras	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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City Of Mason Fire Department 4420 Mason Montgomery Rd Mason, OH 45040	31-6001070	Public Charity	0.	24,285.	Cost	Two Lucas Chest Compression Systems and	Operational Support
City Of Mcallen/Mcallen Fire Department - 1300 W Houston Ave - Mcallen, TX 78501	74-6001650	Public Charity	0.	18,848.	Cost	30 Self-Contained Breathing Apparatus	Operational Support
City Of Memphis, Division Of Fire Services - 65 S Front St - Memphis, TN 38103	62-6000361	Public Charity	0.	25,734.	Cost	One Polaris Ranger Crew XP 1000 EPS NorthStar	Operational Support
City Of Mobile Fire-Rescue Department - 2851 Old Shell Rd - Mobile, AL 36607	63-6001318	Public Charity	0.	17,508.	Cost	Gas detectors and air quality management	Operational Support
City Of New Braunfels 550 Landa St New Braunfels, TX 78130	74-6001774	Public Charity	0.	32,850.	Cost	50 Ballistic Rescue Task Force Vests and	Operational Support
City Of Newcastle Fire Department Po Box 179 Newcastle, OK 73065	73-0794342	Public Charity	0.	21,459.	Cost	10 Sets of Bunker Gear (Coats and Pants)	Operational Support
City Of North Las Vegas, Office Of Emergency Management - 4040 Losee Rd - N Las Vegas, NV 89030	88-6000200	Public Charity	0.	0.	Cost	35 HeartSine Samaritan PAD 350P Automated External	Operational Support
City Of North Miami Beach 16901 Ne 19Th Ave N Miami Beach, FL 33162	59-6000389	Public Charity	0.	25,000.	Cost	21 Zoll AED Plus Fully Automatic Automated	Operational Support
City Of Oakwood Public Safety Department - 30 Park Ave - Oakwood, OH 45419	31-6000137	Public Charity	0.	14,881.	Cost	One Lucas 3.1 chest compression system and	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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City Of Orange Fire Department 501 7Th St Orange, TX 77630	74-6002321	Public Charity	0.	12,148.	Cost	Two washer/extractors and two hard mount	Operational Support
City Of Palatka Fire Department 500 N Moody Rd Palatka, FL 32177	59-6000401	Public Charity	0.	17,975.	Cost	One Polaris Ranger Crew XP 1000 EPS Utility-Terrain	Operational Support
City Of Pensacola 222 W Main St Pensacola, FL 32502	59-6000406	Public Charity	0.	14,276.	Cost	Four Battery Blower Positive Pressure	Operational Support
City Of Pinellas Park 11350 43Rd St N Clearwater, FL 33762	59-6000409	Public Charity	0.	11,120.	Cost	140 Particulate Hoods	Operational Support
City Of Pooler Police Department 100 Us Highway 80 Sw Pooler, GA 31322	58-6000644	Public Charity	0.	25,571.	Cost	DUI/Distracted Driving Simulator and Accessories	Operational Support
City Of Port Richey Fire Department - 6333 Ridge Rd - Port Richey, FL 34668	85-8012646	Public Charity	0.	38,608.	Cost	One Rescue Connector Boat and Accessories	Operational Support
City Of Portland Fire Department 595 Buddy Ganem Dr Portland, TX 78374	74-6003691	Public Charity	0.	18,736.	Cost	Eight sets of Personal Protective Equipment	Operational Support
City Of Roanoke Fire-Ems Department - 713 3Rd St Sw - Roanoke, VA 24016	54-6001569	Public Charity	0.	21,262.	Cost	Four Flir Thermal Imaging Cameras	Operational Support
City Of Rock Hill/Rock Hill Police Department - Po Box 11706 - Rock Hill, SC 29731	57-6000244	Public Charity	0.	19,314.	Cost	75 Emergency Response Kits (Each kit contains: 4	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Of Sebring Fire Department 301 N Mango St Sebring, FL 33870	59-6000428	Public Charity	0.	22,870.	Cost	Ballistic Protective Equipment (26 Ballistic	Operational Support
City Of Sparks Fire Department 1605 Victorian Ave Sparks, NV 89431	88-6000202	Public Charity	0.	28,862.	Cost	Three Holmatro Combi-Tools & accessories	Operational Support
City Of Sunnyside Fire Department 513 S 8Th St Sunnyside, WA 98944	91-6001284	Public Charity	0.	24,048.	Cost	17 Sets of Wildland Firefighting Gear (Pants,	Operational Support
City Of Venice, Venice, Fl - Fire Department - 401 W Venice Ave - Venice, FL 34285	59-6000443	Public Charity	0.	14,700.	Cost	12 First Responder Bulletproof Vests, 12	Operational Support
City Of Wallis Police Department Po Box 190 Wallis, TX 77485	74-1783166	Public Charity	0.	20,825.	Cost	One 2019 Polaris all-terrain vehicle and	Operational Support
City Of Westminster Fire Department - 9110 Yates St - Westminster, CO 80031	98-0003488	Public Charity	0.	17,175.	Cost	One Paratech Master Control Kit (Air bags, struts &	Operational Support
City Of Willoughby - Fire Department - 1 Public Sq - Willoughby, OH 44094	34-6003087	Public Charity	0.	11,414.	Cost	Eight Physio-Control automated external	Operational Support
Clark County Fire District 13 Po Box 172 Yacolt, WA 98675	91-1593529	Public Charity	0.	24,998.	Cost	11 sets of bunker gear (jackets & pants)	Operational Support
Clarke County Emergency Management 100 S Main St Osceola, IA 50213	42-6005082	Public Charity	0.	20,712.	Cost	Polaris Ranger Crew XP 900 with Skid Unit and	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Clay County District Schools 23 Green St Green Cv Spgs, FL 32043	59-6000552	Public Charity	0.	19,837.	Cost	24 Philips HeartSmart Automated External	Operational Support
Claycomo Police Department 115 East Us 69 Highway Claycomo, MO 64119	44-6005931	Public Charity	0.	9,000.	Cost	One Dutch Shepard Malinois mix dual purpose	Operational Support
Clermont County Sheriff's Office 4470 Sr 222 Batavia , OH 45103	31-6000067	Public Charity	0.	12,753.	Cost	Six Physio Control Lifepak Automated	Operational Support
Cleveland Community College Foundation - 137 S Post Rd - Shelby, NC 28152	56-1416411	Public Charity	0.	22,540.	Cost	Bullex ATTACK Digital Fire Training Panel Trainer's	Operational Support
Clinton Township Fire Department 1177 E 604Th Rd Lawrence, KS 66047	48-0722385	Public Charity	0.	22,141.	Cost	Hoses, Self-Contained Breathing Apparatus	Operational Support
Coal Creek Canyon Fire Protection District - 32895 Highway 72 - Golden, CO 80403	84-1217214	Public Charity	0.	16,796.	Cost	One 2019 Kawasaki Utility-Terrain Vehicle	Operational Support
Cobb County Safety Village Foundation - 1220 Al Bishop Dr Sw - Marietta, GA 30008	26-0280286	Public Charity	0.	21,787.	Cost	Two BullsEye Digital Simulation Panel Base	Operational Support
Cochiti Fire Department 6515 Hoochaneetsa Blvd Cochiti Lake, NM 87083	85-0228882	Public Charity	0.	14,220.	Cost	One AutoPulse System and Accessories	Operational Support
Cole County Emergency Medical Services - 1736 Southridge Dr - Jefferson Cty, MO 65109	44-6000488	Public Charity	0.	13,916.	Cost	60 Active Shooter Kit-Full Coat Vests with	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Colorado City Fire Department Po Box 248 Colorado City, AZ 86021	86-0546800	Public Charity	0.	15,627.	Cost	One AutoPulse CPR system and accessories	Operational Support
Columbia County Board Of Commissioners - 640 Ronald Reagan Dr - Evans, GA 30809	58-6000807	Public Charity	0.	31,775.	Cost	One Magnum hose line and fire extinguisher	Operational Support
Community Ems District 10804 Forest St Garrettsville, OH 44231	34-1333081	Public Charity	0.	23,434.	Cost	Four Harris/Tait TM9400 mobile radios and	Operational Support
Community Residences, Inc. 14160 Newbrook Drive Chantilly, VA 20151	54-1004092	Public Charity	0.	19,215.	Cost	15 Zoll automated external defibrillators	Operational Support
Coolidge Police Department 911 S Arizona Blvd Coolidge, AZ 85128	86-6000240	Public Charity	0.	16,425.	Cost	10 Ballistic Shields with Rifle Plates	Operational Support
Cornbelt Fire Protection District Po Box 500 Mahomet, IL 61853	37-1022799	Public Charity	0.	15,415.	Cost	One LUCAS Chest Compression System and	Operational Support
Cottdendale Volunteer Fire Department - 2659 Front St - Cottdendale, FL 32431	59-6002868	Public Charity	0.	31,365.	Cost	Hurst Extrication Equipment (cutter,	Operational Support
Covington Fire & Rescue, Inc. 801 E Broadway St Covington, OH 45318	31-1661067	Public Charity	0.	14,881.	Cost	Lucas Chest Compression System and Accessories	Operational Support
Crossroads Volunteer Fire Department - 1282 N Highway 19 - Glenwood, GA 30428	46-1208787	Public Charity	0.	7,165.	Cost	One FLIR thermal imaging camera, one	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Cumberland Ems 1379 Diamond Hill Rd Cumberland, RI 02864	05-6000115	Public Charity	0.	19,468.	Cost	One 2019 Polaris Ranger 500 all-terrain	Operational Support
D&S Subs 3, Llc - Ohio Disaster Relief - 8092 Chamersburg Road - Huber Heights, OH 45424	30-1128521	Public Charity	0.	2,401.	Cost	Ohio - Disaster Relief Food	Operational Support
Dammeron Valley Fire Special Service District - 1261 Dammeron Valley Dr E - Dammeron Vly, UT 84783	46-2912759	Public Charity	0.	3,577.	Cost	One Titanium Split-Apart Rescue Litter and	Operational Support
De Pere Fire Rescue Department 400 Lewis St De Pere, WI 54115	39-6005431	Public Charity	0.	14,012.	Cost	One Lucas 3 chest compression system and	Operational Support
Dearborn Heights Fire Department 1999 N Beech Daly Rd Dearborn Hts, MI 48127	38-1712300	Public Charity	0.	23,541.	Cost	Eight gas monitors and accessories	Operational Support
Del Mar Fire Department 2200 Jimmy Durante Blvd Del Mar, CA 92014	95-6006231	Public Charity	0.	29,046.	Cost	Holmatro Extrication Equipment (Spreader,	Operational Support
Desoto County Emergency Management Agency - 365 Losher St - Hernando, MS 38632	64-6000315	Public Charity	0.	4,460.	Cost	Four Body Armor Kits (Tactical vests level	Operational Support
Dfa Enterprises, Inc. - Virginia Beach Shooting - May 31, 2019 - 1577 Laskin Rd - Virginia Beach, VA 23451	27-1934618	Public Charity	0.	334.	Cost	Virginia Beach Shooting - Disaster Relief food	Operational Support
Diamond Valley Fire Department 8298 N Diamond Valley Dr Saint George, UT 84770	81-4292105	Public Charity	0.	26,550.	Cost	Four self contained breathing apparatus	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Disaster Relief - Al Tornadoes 1101 13Th Street Phenix City, AL 36867	81-2691063	Public Charity	0.	226.	Cost	Disaster Relief - 7 platters, 4 gallons of tea	Operational Support
Doerun Police Department Po Box 37 Doerun, GA 31744	58-6000562	Public Charity	0.	15,976.	Cost	Seven Cardiac Science Powerheart AEDs, One	Operational Support
Draper City Fire Department 780 E 12300 S Draper, UT 84020	87-0337979	Public Charity	0.	10,328.	Cost	Paratech struts and accessories	Operational Support
Dunstable Fire Department 28 Pleasant St Dunstable, MA 01827	04-6001135	Public Charity	0.	16,995.	Cost	Gear washer and dryer	Operational Support
Durand Fire Relief Association Inc 205 E Montgomery St Durand, WI 54736	82-3197548	Public Charity	0.	19,432.	Cost	28 Cairns Defender Helmets and 28 Globe Supreme	Operational Support
East Bend Volunteer Fire Department - Po Box 212 - East Bend, NC 27018	56-1680783	Public Charity	0.	25,329.	Cost	Hurst extrication equipment (cutter,	Operational Support
East Gaston Volunteer Fire Department - Po Box 288 - Mount Holly, NC 28120	56-1751869	Public Charity	0.	15,830.	Cost	Four Portable Radios, 10 Pagers and Accessories	Operational Support
East Hanover Police Department 2 Deforest Ave East Hanover, NJ 07936	22-6001763	Public Charity	0.	11,645.	Cost	One Hurst Combi Package	Operational Support
East Howellsville Volunteer Fire Department - 1000 Pridgen Road - Lumberton, NC 28358	56-1318314	Public Charity	0.	28,906.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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East Jefferson Fire Rescue 24 Seton Rd Port Townsend, WA 98368	91-1319307	Public Charity	0.	42,343.	Cost	Holmatro extrication equipment (Spreader,	Operational Support
East Umatilla County Rural Fire Protection District - Po Box 411 - Weston, OR 97886	93-1214674	Public Charity	0.	24,947.	Cost	13 sets of turnout gear (coats, pants and	Operational Support
Edgerton Fire Protection District 621 N Main St Edgerton, WI 53534	39-1730419	Public Charity	0.	21,035.	Cost	One set of Amkus Extrication Tools (Cutter,	Operational Support
El Dorado Fire Department 220 E 1st Ave El Dorado, KS 67042	48-6035394	Public Charity	0.	19,950.	Cost	TNT Rescue Extrication Equipment (Spreader,	Operational Support
Elbert Fire Protection District 24310 Main St Elbert, CO 80106	84-0937900	Public Charity	0.	27,895.	Cost	One Physio Control Lifepak 15 cardiac	Operational Support
Elizabethtown (Pa) Police Department - 600 S Hanover St - Elizabethtown, PA 17022	23-6002859	Public Charity	0.	14,270.	Cost	Ten Cardiac Science automated external	Operational Support
Elkhart Fire Department 500 East St Elkhart, IN 46516	35-6001016	Public Charity	0.	26,679.	Cost	40 Rapid Tactical Vests & 80 Plates	Operational Support
Elmwood Township Fire Department Po Box 55 Gagetown, MI 48735	38-2712220	Public Charity	0.	25,099.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Englewood Hulls Volunteer Fire Department - 14727 Old Greensboro Rd - Tuscaloosa, AL 35405	00-9226550	Public Charity	0.	29,175.	Cost	Hurst Extrication Equipment 1 - Spreader 1 -	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Enterprise Volunteer Fire & Rescue 292 County Road 434 Clanton, AL 35045	63-1191633	Public Charity	0.	24,865.	Cost	Holmatro Extrication Equipment (Spreader,	Operational Support
Evert Area Joint Fire Department Po Box 606 Evert, MI 49631	38-2470209	Public Charity	0.	20,940.	Cost	Water/ Ice Rescue Equipment (10 mustang	Operational Support
Fairmount Township Fire Department Po Box 136 Basehor, KS 66007	48-1033460	Public Charity	0.	23,067.	Cost	One John Deere Utility Vehicle equipped with	Operational Support
Fargo North Dakota Police 222 4Th St N Fargo, ND 58102	45-6002069	Public Charity	0.	18,750.	Cost	One 2019 Kubota RTV-X1100 Utility-Terrain	Operational Support
Farmington Fire Department 301 N Auburn Ave Farmington, NM 87401	85-6000129	Public Charity	0.	24,250.	Cost	Ten sets of structural firefighting gear (coats	Operational Support
Fernandina Beach 516 S 10Th St Fern Bch, FL 32034	59-6000317	Public Charity	0.	26,114.	Cost	One Polaris Medical Emergency Response	Operational Support
Fire District #13 Inc. 2505 Lees Chapel Rd Greensboro, NC 27405	56-6025960	Public Charity	0.	30,366.	Cost	Holmatro Extrication Equipment (Cutter,	Operational Support
Flagler County Sheriff's Office 901 E Moody Blvd Bunnell, FL 32110	59-6000608	Public Charity	0.	20,153.	Cost	16 Cardiac Science Powerheart Automated	Operational Support
Flagstaff Medical Center 1200 N Beaver St Flagstaff, AZ 86001	86-0110232	Public Charity	0.	6,886.	Cost	Turnout gear (twelve jackets and twelve sets of	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Florida Department Of Financial Services (Office Of Fire Marshal Jimmy Patronis) - The Capitol, 400 S. Monroe Street - Tallahassee, FL	00-0000000	Public Charity	0.	49,950.	Cost	222 Decontamination Kits	Operational Support
Florida Forest Service, Everglades District - 3315 College Ave - Davie, FL 33314	59-2883965	Public Charity	0.	22,695.	Cost	39 Scuba Cylinders, 39 Tank Boots, 39 First Stage	Operational Support
Fort Calhoun Fire/Rescue 600 North 14Th St Fort Calhoun, NE 68023	47-0661929	Public Charity	0.	19,853.	Cost	One Lucas Chest Compression System, two	Operational Support
Fort Mojave Mesa Fire Department 2230 E Joy Ln Fort Mohave, AZ 86426	86-0446126	Public Charity	0.	21,038.	Cost	6 Video Laryngoscopes and accessories	Operational Support
Fort Osage Fire Protection District - Po Box 287 - Buckner, MO 64016	43-1263684	Public Charity	0.	26,397.	Cost	One John Deere Gator Equipped with a Kimtek Transport Bed	Operational Support
Fort Walton Beach Fire Department 107 Miracle Strip Pkwy Sw Ft Walton Bch, FL 32548	59-6000323	Public Charity	0.	25,300.	Cost	TNT Extrication Equipment (Spreaders,	Operational Support
Four Communities Fire Department Po Box 227 Sharpes, FL 32959	59-1802506	Public Charity	0.	20,011.	Cost	Hurst Extrication Equipment (Combination	Operational Support
French Broad Volunteer Fire And Rescue Department Inc. - 572 Fletcher Martin Rd - Alexander, NC 28701	00-0000000	Public Charity	0.	38,186.	Cost	One Zoll Manual Monitor/Defibrillator, Two	Operational Support
Gamber & Community Fire Company 3838 Niner Rd Finksburg, MD 21048	52-1242882	Public Charity	0.	26,970.	Cost	30 swift water rescue suits and accessories	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Garden Homes Fire Protection District - 3800 W 119Th St - Alsip, IL 60803	36-3741609	Public Charity	0.	16,405.	Cost	32 Fire Helmets, 32 pairs of Gloves, 32	Operational Support
Garrettsville Freedom Nelson Joint Fire District - 8035 Elm St - Garrettsville, OH 44231	34-1371215	Public Charity	0.	21,296.	Cost	Rope Rescue Equipment (ropes prusiks, fall	Operational Support
Gerlach Fire Department Po Box 242 Gerlach, NV 89412	88-6000138	Public Charity	0.	20,452.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Glendale Fire Department 6829 N 58Th Dr Glendale, AZ 85301	86-6000247	Public Charity	0.	37,428.	Cost	50 Elkhart XD Shutoffs and 50 Elkhart Nozzle Tips	Operational Support
Golden Valley Fire District 749 S Egar Rd Golden Valley, AZ 86413	86-0410770	Public Charity	0.	25,592.	Cost	Seven sets of Bunker Gear (Jacket, pants, boots)	Operational Support
Goose Creek Rural Fire Department 907 Red Bank Rd Goose Creek, SC 29445	57-1004182	Public Charity	0.	11,613.	Cost	Two 4-gas meters, one forcible entry training	Operational Support
Goshen Township Fire And Ems Department - 1849 State Route 28 - Goshen, OH 45122	31-6000575	Public Charity	0.	14,881.	Cost	One Lucas Chest Compression Device	Operational Support
Grand Meadow Fire And Rescue 200 2Nd St Se Grand Meadow, MN 55936	41-6037191	Public Charity	0.	16,030.	Cost	Thunderstorm Skid Unit and Accessories (300 gallon	Operational Support
Grand Traverse Metro Emergency Services Authority - 843 Industrial Circle - Traverse City, MI 49686	26-3654401	Public Charity	0.	30,051.	Cost	Three Hurst Combination Tools and Accessories	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Grantham Volunteer Fire Department 3430 Us Highway 13 S Goldsboro, NC 27530	56-1800354	Public Charity	0.	14,706.	Cost	Six Sets of Personal Protective Equipment	Operational Support
Grape Creek Volunteer Fire Department - Po Box 1021 - San Angelo, TX 76902	75-2255391	Public Charity	0.	19,500.	Cost	Ten Sets of Bunker Gear (Coats and Pants)	Operational Support
Greater Cedar Rapids Open Inc. Po Box 10034 Cedar Rapids, IA 52410	75-3012260	Public Charity	0.	1,352.	Cost	One Cardiac Science automated external	Operational Support
Green Oak Township Police 9400 Whitmore Lake Rd Brighton, MI 48116	38-1805680	Public Charity	0.	8,750.	Cost	FLIR Zenmuse Drone Thermal Imaging Camera	Operational Support
Green Valley Fire District 1285 W Camino Encanto Green Valley, AZ 85622	86-0526018	Public Charity	0.	15,179.	Cost	One Zoll AutoPulse System and Accessories	Operational Support
Greenbelt Volunteer Fire Department & Rescue Squad, Inc. - 125 Crescent Rd - Greenbelt, MD 20770	52-1070267	Public Charity	0.	14,012.	Cost	LUCAS Chest Compression System & Accessories	Operational Support
Greenville County Sheriff's Office 4 Mcgee St Greenville, SC 29601	57-6000356	Public Charity	0.	24,878.	Cost	One Polaris Ranger Crew XP 1000 EPS utility-terrain	Operational Support
Greenville Fire-Rescue 2603 Templeton St Greenville, TX 75401	75-6000054	Public Charity	0.	9,686.	Cost	One BullsEye fire extinguisher simulator	Operational Support
Greenwood Police Department 186 Surina Way Greenwood, IN 46143	35-6001050	Public Charity	0.	18,000.	Cost	Two Pre-Trained Dual Purpose K-9 police	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Greer Fire District Po Box 242 Greer, AZ 85927	86-0599237	Public Charity	0.	35,882.	Cost	TNT Storm Extrication Equipment (Spreader,	Operational Support
Gresham Police Department 1333 Nw Eastman Pkwy Gresham, OR 97030	93-6002176	Public Charity	0.	37,328.	Cost	42 Ballistic Helmets	Operational Support
Groom Creek Fire District 1110E. Friendly Pines Rd. Prescott, AZ 86303	86-0723153	Public Charity	0.	24,056.	Cost	Three Self-contained Breathing Apparatus	Operational Support
Gwinnett Citizen Fire Academy Alumni Association, Inc. - 408 Hurricane Shoals Rd Ne - Lawrenceville, GA 30046	20-2057313	Public Charity	0.	19,909.	Cost	692 Plug-In Carbon Monoxide & Natural Gas	Operational Support
Gwinnett County Public Schools 437 Old Peachtree Rd Nw Suwanee, GA 30024	58-6000254	Public Charity	0.	24,130.	Cost	19 Cardiac Science automated external	Operational Support
Hardee County Sheriff's Office 900 E Summit St Wauchula, FL 33873	59-6000637	Public Charity	0.	16,138.	Cost	18 Philips HeartSmart Automated External	Operational Support
Harrison Fire Department 200 Harrison Ave Harrison, OH 45030	31-6000141	Public Charity	0.	29,763.	Cost	Two Lucas Chest Compression Systems &	Operational Support
Hays County Emergency Services District #3 - 3528 Hunter Rd - San Marcos, TX 78666	20-4673071	Public Charity	0.	16,854.	Cost	Paratech Vehicle Stabilization Kit (Struts,	Operational Support
Hebron Volunteer Fire Department Po Box 84 Hebron, IN 46341	35-2140390	Public Charity	0.	14,018.	Cost	LUCAS Chest Compression System & Accessories	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Hephzibah Police Department 2530 Ga Highway 88 Hephzibah, GA 30815	58-1123458	Public Charity	0.	8,512.	Cost	Eight Safariland SX ballistic panels,	Operational Support
Hereford Volunteer Ambulance Association Inc. - Po Box 262 - Monkton, MD 21111	53-6053068	Public Charity	0.	14,012.	Cost	One Lucas 3.1 chest compression system and	Operational Support
Herington Fire Department 700 S Broadway Herington, KS 67449	46-6018847	Public Charity	0.	23,400.	Cost	Eight sets of turnout gear (jackets, pants, boots,	Operational Support
Hernando County Fire Rescue 60 Veterans Ave Brooksville, FL 34601	59-1155275	Public Charity	0.	31,948.	Cost	One SeaArk boat, with a trailer, motor and	Operational Support
Hialeah Fire Department 83 E 5Th St Hialeah, FL 33010	59-6000335	Public Charity	0.	24,036.	Cost	35 Radio Direct Interface Voice	Operational Support
Highland Township Fire Department 250 W Livingston Rd Highland, MI 48357	38-6026891	Public Charity	0.	15,350.	Cost	One Lucas Chest Compression System &	Operational Support
Hills Area Volunteer Fire Department - Po Box 141 - Hills, MN 56138	41-6005236	Public Charity	0.	21,800.	Cost	Genesis Extrication Equipment (Cutter,	Operational Support
Hillsboro Fire Department 118 E Grand Ave Hillsboro, KS 67063	48-6036239	Public Charity	0.	30,254.	Cost	Rescue One i Series Inflatable 14'2" Boat,	Operational Support
Hillside Fire Department 395 Hollywood Ave Hillside, NJ 07205	22-6001988	Public Charity	0.	16,500.	Cost	44 Bailout Systems and Training	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hinton Fire Rescue Inc. Po Box 333 Hinton, IA 51024	61-1575251	Public Charity	0.	22,500.	Cost	Fifteen sets of Firefighter Bunker gear	Operational Support
Hoke County Emergency Management 227 N Main St Raeford, NC 28376	56-6001525	Public Charity	0.	16,328.	Cost	Five Philips HeartStart First Responder Kits	Operational Support
Holly Hill Fire Rescue 1020 Daytona Ave Holly Hill, FL 32117	59-6000337	Public Charity	0.	29,755.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Holtville Slapout Fire And Rescue 5615 Ceasarville Rd Wetumpka, AL 36092	63-0898763	Public Charity	0.	18,000.	Cost	Eight sets of Personal Protective Equipment	Operational Support
Holyoke Police Department 138 Appleton St Holyoke, MA 01040	04-6001393	Public Charity	0.	3,190.	Cost	Two Lifepak CR Plus Automated External Defibrillators	Operational Support
Holyrood Fire Department 102 S County Rd Holyrood, KS 67450	48-6018982	Public Charity	0.	20,363.	Cost	Eight Sets of Personal Protective Equipment	Operational Support
Hoods For Heroes, Inc 784 Blanding Blvd Orange Park, FL 32065	83-0886635	Public Charity	0.	18,184.	Cost	250 Particulate Barrier Hoods	Operational Support
Houghton Lake Ambulance Po Box 746 Houghton Lake, MI 48629	38-2913578	Public Charity	0.	1,680.	Cost	Four Portable Carbon Monoxide Detectors	Operational Support
Houston Zoo, Inc. 1513 Cambridge St Houston, TX 77030	74-1590271	Public Charity	0.	18,350.	Cost	One 2020 Club Car Transporter Ambulance/Elect	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Huber Heights Fire Division 7008 Brandt Pike Huber Heights, OH 45424	31-6000621	Public Charity	0.	14,000.	Cost	One Lucas Chest Compression System and	Operational Support
Hurricane Dorian Relief - North Carolina - 903 Carisbrooke Ln - Waxhaw, NC 28173	56-2026032	Public Charity	0.	439.	Cost	Hurricane Dorian - Disaster Relief	Operational Support
Immanuel Lutheran School 247 N Lincoln St Bay City, MI 48708	38-1490197	Public Charity	0.	1,969.	Cost	Two Philips automated external defibrillators	Operational Support
Imperial Volunteer Fire Department 111 Pine St Imperial, PA 15126	23-7134478	Public Charity	0.	14,574.	Cost	10 Holmatro lifting bags and controls	Operational Support
Inglis Fire Rescue 135 Highway 40 W Inglis, FL 34449	59-1214596	Public Charity	0.	5,617.	Cost	Six SCBA bottles	Operational Support
Jackson County Fire Rescue 2819 Panhandle Rd Marianna, FL 32446	59-6000681	Public Charity	0.	22,020.	Cost	Hurst Extrication Tools (Two Hurst eDraulic	Operational Support
Jackson County Hospital District Ems - 1013 S Wells St - Edna, TX 77957	74-1738475	Public Charity	0.	17,510.	Cost	One MegaCode Kid Advanced Manikin, One AmbuMan	Operational Support
Jacksonville Beach Fire Department 325 2M Ave S Jacksonville Beach, FL 32250	59-6000343	Public Charity	0.	31,130.	Cost	Extrication Equipment	Operational Support
Jacksonville Fire Department Po Box 7 Jacksonville, OR 97530	93-6002190	Public Charity	0.	8,425.	Cost	Holmatro Extrication Equipment (Combi tool	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Jefferson County Esd #3 Po Box 697 China, TX 77613	45-4474414	Public Charity	0.	15,912.	Cost	One LUCAS Chest Compression System and	Operational Support
Jefferson County Fire Rescue 57 Martin Rd Monticello, FL 32344	59-6000690	Public Charity	0.	29,935.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Jefferson Emergency Rescue District - Po Box 294 - Jefferson, OH 44047	34-1178258	Public Charity	0.	23,927.	Cost	Nine Portable Radios, Three Mobile Radios and	Operational Support
Jefferson Hills Police Department 925 Old Clairton Rd Clairton, PA 15025	25-6003197	Public Charity	0.	2,129.	Cost	One LifePak 1000 Automated External Defibrillator	Operational Support
Kanwaka Fire Department 548 N 1700 Rd Lawrence, KS 66049	48-0681390	Public Charity	0.	13,662.	Cost	One SCBA Charging station	Operational Support
Kennewick Fire Department Po Box 6108 Kennewick, WA 99336	91-6001253	Public Charity	0.	28,736.	Cost	27 Handheld Icom portable radios & accessories	Operational Support
Kingsland Fire Rescue Po Box 250 Kingsland, GA 31548	58-6000601	Public Charity	0.	9,445.	Cost	Hurst combi tool & accessories	Operational Support
Lake City Fire Department 225 Nw Main Blvd Lake City, FL 32055	85-8012621	Public Charity	0.	22,975.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Lake Jackson Fire Marshal'S Office 10 Oak Dr Lake Jackson, TX 77566	74-6001556	Public Charity	0.	29,434.	Cost	Zodiac Rescue Boat, Motor and Fully Equipped	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Lancaster I.S.D. Police Department 814 W Pleasant Run Rd Lancaster, TX 75146	75-6001936	Public Charity	0.	16,408.	Cost	One 2019 Polaris Ranger Utility Vehicle and	Operational Support
Lawrence Volunteer Fire Department Po Box 262 Lawrence, PA 15055	25-1868487	Public Charity	0.	22,733.	Cost	17 Ballistic Vests, 5 Tactical Helmets &	Operational Support
Lebanon Fire And Ems 15 Upper Guinea Rd Lebanon, ME 04027	01-0345844	Public Charity	0.	19,579.	Cost	11 APX 900 Motorola Portable Radios and	Operational Support
Lee County Ems 130 Industrial Blvd Bishopville, SC 29010	57-6000376	Public Charity	0.	23,004.	Cost	30 extrication jackets, 30 extrication pants and 30	Operational Support
Leesburg Fire Department Po Box 490630 Leesburg, FL 34749	59-6000362	Public Charity	0.	14,969.	Cost	One John Deere Gator All Terrain Vehicle	Operational Support
Lehi Fire Department 176 N Center St Lehi, UT 84043	87-6000240	Public Charity	0.	23,276.	Cost	Three Mass Casualty Incident Walk Kits (Warrior	Operational Support
Lena Fire Protection District 405 W Railroad St Lena, IL 61048	36-6543827	Public Charity	0.	24,980.	Cost	Ten Sets of Personal Protective Equipment	Operational Support
Lexington Park Volunteer Rescue Squad - Po Box 339 - Lexington, MD 02420	52-1200239	Public Charity	0.	35,670.	Cost	30 Sets of Para-Dex CROSSTECH EMS Person	Operational Support
Liberty-Casey County Rescue Squad Po Box 593 Liberty, KY 42539	61-6002523	Public Charity	0.	10,655.	Cost	2019 Kawasaki Mule Pro FX EPS All-Terrain	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Lisa Kay Ramsey 10956 Silver Horn Drive Fort Worth, TX 76108	44-9250197	Public Charity	0.	14,845.	Cost	All Terrain Wheelchair	Operational Support
Loaves & Fishes Food Pantry, Inc. 2050 Lambs Rd Charlottesville, VA 22901	45-1498743	Public Charity	0.	1,270.	Cost	One Cardiac Science Automated External	Operational Support
Lockwood Volunteer Fire Company Inc. - Po Box 16 - Lockwood, NY 14859	16-1124472	Public Charity	0.	13,925.	Cost	19 Haix Boots, 20 helmets, one multi-gas meter and	Operational Support
Long Green Volunteer Fire Company Inc. - 4506 Long Green Rd - Glen Arm, MD 21057	23-7441266	Public Charity	0.	14,352.	Cost	One Drop-in Skid Unit and Accessories (Pump, motor,	Operational Support
Louisiana Tornado 2019 - Alexandria, La - 4501 Jackson Stree, Ste C 265 - Alexandria, LA 71303	83-2818271	Public Charity	0.	46.	Cost	2 platters to fee 1st responders fo rAlexandria	Operational Support
Loxley Volunteer Fire Department Po Box 32 Loxley, AL 36551	63-6005316	Public Charity	0.	29,255.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Lugoff Fire Department 892 Highway 1 S Lugoff, SC 29078	57-0564094	Public Charity	0.	8,475.	Cost	Six gas monitors, one confined space kit, two	Operational Support
Macclenny Fire Rescue Department 139 E Macclenny Ave Macclenny, FL 32063	59-6000365	Public Charity	0.	20,759.	Cost	Two Bullard Thermal Imaging Camera Upgrades, Two	Operational Support
Macedonia Fire District 2108 N Highway 17A Bonneau, SC 29431	57-0921249	Public Charity	0.	24,122.	Cost	Genesis extrication equipment (combi tool,	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Madison County Ems 556 S Keeneland Dr Richmond, KY 40475	61-0709589	Public Charity	0.	16,657.	Cost	Adult and Baby Manikins, On-Site Training and	Operational Support
Madison Fire Department 26Th N Center St Rexburg, ID 83440	82-6000250	Public Charity	0.	16,511.	Cost	Seven Video Laryngoscopes & accessories	Operational Support
Madisonville Fire Department 315 Englewood Rd Madisonville, TN 37354	62-6000348	Public Charity	0.	29,925.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Magnolia Volunteer Fire Department Po Box 100 Magnolia, KY 42757	61-0620731	Public Charity	0.	5,443.	Cost	Five Mobile Radios	Operational Support
Malvern Fire Company 424 E King St Malvern, PA 19355	23-6280021	Public Charity	0.	9,700.	Cost	Five LIFEPAK Defibrillators and Accessories	Operational Support
Mapleton City Fire Department 125 W 400 N Mapleton, UT 84664	87-6112285	Public Charity	0.	26,460.	Cost	12 sets of Turnout Gear (Jackets & pants)	Operational Support
Marguerite Neel Williams Boys & Girls Clubs Of Southwest Georgia - Po Box 3026 - Thomasville, GA 31799	58-2426833	Public Charity	0.	2,533.	Cost	Three Philips Onsite automated external	Operational Support
Marietta Fire Department 112 Haynes St Ne Marietta, GA 30060	58-6000616	Public Charity	0.	20,988.	Cost	One Yanmar Three-Seat Utility-Terrain Vehicle	Operational Support
Marinwood Fire Department 777 Miller Creek Rd San Rafael, CA 94903	94-6050188	Public Charity	0.	17,368.	Cost	Three FLIR Thermal Imaging Cameras and	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Marion County Sheriff's Office 40 S Alabama St Indianapolis, IN 46204	35-6000172	Public Charity	0.	16,730.	Cost	Ten Trek Police Bicycles outfitted with	Operational Support
Marion Township Fire Department 744 E Center St Marion, OH 43302	31-6400712	Public Charity	0.	14,220.	Cost	One Zoll Auto Pulse and Accessories	Operational Support
Mckinney Fire Department 2200 Taylor Burk Dr Mckinney, TX 75071	75-6000599	Public Charity	0.	16,519.	Cost	284 stop the bleed kits	Operational Support
Mcperson Fire Department 312 E Kansas Ave Mcperson, KS 67460	48-6019780	Public Charity	0.	34,252.	Cost	One Polaris Ranger Crew XP 1000 EPS NorthStar	Operational Support
Mehlville Fire Protection District 11020 Mueller Rd Saint Louis, MO 63123	43-0645446	Public Charity	0.	23,520.	Cost	24 sets of Globe structural firefighting	Operational Support
Mexico Beach Fire Rescue Po Box 13425 Mexico Beach, FL 32410	59-1220917	Public Charity	0.	29,695.	Cost	Hurst Extrication Equipment (Spreader,	Operational Support
Mexico City Ironman Dedication Event - Po Box 364 - Niceville, FL 32580	27-2170141	Public Charity	0.	375.	Cost	Ironamn Dedication event -box lunches	Operational Support
Miami County Sheriff's Office 209 S Pearl St Paola, KS 66071	48-6038307	Public Charity	0.	3,569.	Cost	30 individual first aid kits with combat gauze	Operational Support
Michael P. Gerber 3771 Saint Ellen's Drive Mount Pleasant, SC 29466	XX-XXXXXXX	Public Charity	0.	13,844.	Cost	Action TrackChair	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Middletown Division Of Fire 2300 Roosevelt Blvd Middletown, OH 45044	41-6000139	Public Charity	0.	14,985.	Cost	80 pairs of firefighting gloves, 80 particulate	Operational Support
Middletown Police Department Po Box 43819 Middletown, KY 40253	61-1030668	Public Charity	0.	27,082.	Cost	Six Handheld Radios and Accessories	Operational Support
Midland Volunteer Fire & Rescue Inc. - 12805 Highway 601 - Midland, NC 28107	56-1397105	Public Charity	0.	14,944.	Cost	Eight Sets of Swiftwater Gear (Helmets, dry suits,	Operational Support
Midlands Technical College Foundation - 7300 College St - Irmo, SC 29063	23-7085753	Public Charity	0.	20,945.	Cost	15 Zoll Automated External Defibrillators	Operational Support
Mifflin Township Division Of Fire 422 Mccutcheon Rd Gahanna, OH 43230	31-6400736	Public Charity	0.	29,297.	Cost	One set of Hurst Extrication Equipment	Operational Support
Minnetonka Police Department 14600 Minnetonka Blvd Minnetonka, MN 55345	41-6005379	Public Charity	0.	16,339.	Cost	12 Cardiac Science automated external	Operational Support
Minor Heights Fire District 1135 Broad St Birmingham, AL 35224	63-0680183	Public Charity	0.	31,832.	Cost	One Zoll X Series Monitor Defibrillator	Operational Support
Mishawaka Fire Department 3000 Harrison Rd Mishawaka, IN 46544	00-3121356	Public Charity	0.	18,720.	Cost	40 Bullet-Proof Vests	Operational Support
Missoula County Search And Rescue Unit - 2147 Ernest Ave - Missoula, MT 59801	81-6013780	Public Charity	0.	19,500.	Cost	One 28' Trailer (For Snowmobile/ATV transport)	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Moncks Corner Rural Fire Department - 1201 Edward Dr - Moncks Corner, SC 29461	57-0863484	Public Charity	0.	14,497.	Cost	One washer/extractor and one dryer cabinet	Operational Support
Monroe County Fire Rescue 490 63Rd Street Ocean E Marathon, FL 33050	59-6000749	Public Charity	0.	26,700.	Cost	One Physio-Control Lifepak Monitor/Defibri	Operational Support
Monroe Fire Department 1810 Martin Luther King Jr Dr Monroe, LA 71202	72-6000903	Public Charity	0.	18,860.	Cost	Ten Sets of Firefighter Personal Protective	Operational Support
Monroe Tri-Community Volunteer Fire Department - 1530 Oak Grove Rd - Madisonville, TN 37354	62-1234220	Public Charity	0.	10,500.	Cost	Hurst Extrication Equipment (Combi Tool	Operational Support
Montgomery County Emergency Management Agency - 1906 N Broadway St - Red Oak, IA 51566	42-6005143	Public Charity	0.	21,180.	Cost	Polaris Ranger UTV with windshield, roof, winch,	Operational Support
Moultrie Police Department 128 1st St Sw Moultrie, GA 31768	03-5001874	Public Charity	0.	16,000.	Cost	One Polaris Ranger 900 Crew EPS Silver Model	Operational Support
Mount Clemens Fire Department 2 Dickinson St Mount Clemens, MI 48043	38-6004577	Public Charity	0.	24,399.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Mount Holly Springs Borough Police Department - 200 Harmon St - Mt Holly Spgs, PA 17065	23-1703842	Public Charity	0.	2,764.	Cost	Two tactical plate carriers and accessories	Operational Support
Municipality Of Aguadilla Po Box 1008 Aguadilla, PR 00605	66-0433570	Public Charity	0.	13,615.	Cost	A Variety of Equipment (Air-pak X3 \$7195,	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Murfreesboro Fire Rescue Department - 220 Nw Broad St - Murfreesboro, TN 37130	62-6000374	Public Charity	0.	24,824.	Cost	One R ONE Series 1660 boat package (includes	Operational Support
Nassau County School District 1201 Atlantic Ave Fern Bch, FL 32034	59-6000756	Public Charity	0.	19,816.	Cost	Eight Motorola Portable Radios and Accessories	Operational Support
Needville Fire Department 3323 Richmond St Needville, TX 77461	23-7090638	Public Charity	0.	19,300.	Cost	Hurst Extrication Equipment (Spreader,	Operational Support
Needville Fire Department Po Box 374 Needville, TX 77461	23-7090638	Public Charity	0.	23,639.	Cost	Rescue One Series 1660 rescue boat, transport	Operational Support
New Milford Fire Department 680 Trenton St New Milford, NJ 07646	22-6002130	Public Charity	0.	22,172.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
New Orleans Fire Department 1300 Perdido St Ste 3W03 New Orleans, LA 70112	72-6000969	Public Charity	0.	16,139.	Cost	1,000 ten-year smoke alarms	Operational Support
Newhall School District 25375 Orchard Village Rd Valencia, CA 91355	95-6002188	Public Charity	0.	14,938.	Cost	11 Zoll AEDPlus Automated External	Operational Support
Newton/Baker County Fire Rescue 167 Baker Pl Newton, GA 39870	58-6000781	Public Charity	0.	15,257.	Cost	A Variety of Rescue Equipment (Three rescue	Operational Support
Nichols Holdings, Llc 1191 Lamy Lane Monroe, LA 71201	47-1523012	Public Charity	0.	799.	Cost	200 box lunches - Tornado Disaster	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Nolensville Police Department Po Box 947 Nolensville, TN 37135	62-1657981	Public Charity	0.	22,555.	Cost	Four Motorola portable radios	Operational Support
North Florida Christian Service Camp - 6779 Camp Rd - Keystone Hgts, FL 32656	59-1562196	Public Charity	0.	2,432.	Cost	Two Heartsine Samaritan Automated External	Operational Support
North Lenoir Fire Protection Association, Inc. - Po Box 5042 - Kinston, NC 28503	20-5409157	Public Charity	0.	27,734.	Cost	One Zodiac ERB 400 inflatable rescue boat, one Evinrude	Operational Support
North Lyon County Fire Protection District - 195 E Main St - Fernley, NV 89408	74-3042827	Public Charity	0.	22,455.	Cost	Nine Sets of Personal Protective Equipment	Operational Support
North Shelby County Fire And Emergency Medical District - 4617 Valleydale Rd - Birmingham, AL 35242	63-0751504	Public Charity	0.	15,273.	Cost	One Lucas Chest Compression System and	Operational Support
Novi Fire Department 45175 W 10 Mile Rd Novi, MI 48375	38-6032551	Public Charity	0.	12,903.	Cost	Magnum hose line & fire extinguisher trainer, props	Operational Support
Oak Lawn Ems-Fire Rescue 6451 W 93Rd Pl Oak Lawn, IL 60453	36-6006024	Public Charity	0.	27,320.	Cost	Genesis Extrication Equipment (Spreader,	Operational Support
Ocean City Wright Fire Control District - 233 Racetrack Rd Ne - Ft Walton Bch, FL 32547	59-1153011	Public Charity	0.	26,598.	Cost	Four Gear Dryers (Dries four sets of turnout gear	Operational Support
Oconee County Sheriff's Office 1140 Experiment Station Rd Watkinsville, GA 30677	58-6000871	Public Charity	0.	5,439.	Cost	AED & CPR Training Materials (Manikins, Two	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Oklahoma State University Foundation - Po Box 1749 - Stillwater, OK 74076	73-6097060	Public Charity	0.	3,175.	Cost	One Akron Apollo Dual Inlet Portable Monitor and	Operational Support
Olmsted Township Fire Department 26900 Cook Rd Olmsted Twp, OH 44138	34-6002098	Public Charity	0.	35,004.	Cost	Hurst extrication equipment (cutter,	Operational Support
Oneonta Fire & Rescue Service 308 2Nd St N Oneonta, AL 35121	63-6001333	Public Charity	0.	25,075.	Cost	Hurst Extrication Equipment (Spreader,	Operational Support
Onslow County Sheriff's Office 717 Court St Jacksonville, NC 28540	56-6000326	Public Charity	0.	6,278.	Cost	One Alumacraft boat with a motor, trailer, life	Operational Support
Oregon Area Fire And Ems 131 Spring St Oregon, WI 53575	05-6840000	Public Charity	0.	30,706.	Cost	19 Bulletproof vests, helmets & accessories	Operational Support
Ozark Trails Council, Inc. 1616 S. Eastgate Springfield, MO 65809	44-0546294	Public Charity	0.	4,631.	Cost	Four HeartSine automated external defibrillators,	Operational Support
Palmetto Rural Fire Department 1304 E Mciver Rd Darlington, SC 29532	57-1100483	Public Charity	0.	24,943.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Paoli Fire Company 69 Darby Rd Paoli, PA 19301	23-0940540	Public Charity	0.	7,083.	Cost	Three Physio-Control Lifepak Automated	Operational Support
Paradise Emergency Services 2300 E M 113 Kingsley, MI 49649	38-1964284	Public Charity	0.	10,063.	Cost	Twelve sets of Wildfire Turnout Gear (Coats and	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Pascagoula Fire Department Po Box 908 Pascagoula, MS 39568	64-6000949	Public Charity	0.	30,825.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Pasco County Fire Rescue 4111 Land O Lakes Blvd Land O Lakes, FL 34639	59-6000793	Public Charity	0.	29,260.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Pasco County Sheriff's Office 8700 Citizens Dr New Prt Rchy, FL 34654	59-6000796	Public Charity	0.	25,094.	Cost	Two Autovent 4000 Ventilators and Two ROSC-U	Operational Support
Pavilion Township Fire Department 7510 Q Ave E Scotts, MI 49088	38-1706540	Public Charity	0.	25,000.	Cost	10 sets of bunker gear (coats and pants)	Operational Support
Peak Vista Community Health Centers - 3205 N Academy Blvd - Colorado Spgs, CO 80917	84-0617567	Public Charity	0.	16,530.	Cost	12 Zoll AED Plus Automated External Defibrillators	Operational Support
Pecan Plantation Volunteer Fire Department - 9518 Monticello Dr - Granbury, TX 76049	75-1919144	Public Charity	0.	32,978.	Cost	Self-Contained Breathing Apparatus (X3 Pro 2018	Operational Support
Peotone Fire Protection District 7550 W Joliet Rd Peotone, IL 60468	36-3041110	Public Charity	0.	17,255.	Cost	Seven sets of Personal Protective Equipment	Operational Support
Perquimans County Emergency Medical Services - 159 Creek Dr - Hertford, NC 29744	56-6000330	Public Charity	0.	34,130.	Cost	22 Lifepak CR Plus AED and Accessories	Operational Support
Perryville Fire Department 206 S Buell St Perryville, KY 40468	61-6001895	Public Charity	0.	9,575.	Cost	One Genesis Push Pull Ram	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Petersburg Fire, Rescue And Emergency Services - 1151 Fort Bross Dr - Petersburg, VA 23805	54-6001502	Public Charity	0.	25,094.	Cost	Ventilation fans, air bags, lift kits, pulleys,	Operational Support
Philadelphia Fire Department 240 Spring Garden St Philadelphia, PA 19123	23-6003047	Public Charity	0.	24,280.	Cost	Ten sets of rescue struts	Operational Support
Phillips County Healthcare Foundation, Inc. Dba Melissa Memorial Hospital Founda - 1001 E Johnson St - Holyoke, CO 80734	84-1273537	Public Charity	0.	16,790.	Cost	14 Zoll AED Plus Semi-Automated Defibrillators	Operational Support
Phoenix Children'S Hospital Foundation - 2929 E Camelback Rd - Phoenix, AZ 85016	74-2421549	Public Charity	0.	24,968.	Cost	493 Individual Bleeding Control-Trauma Commission	Operational Support
Pleasant Township Trustees Po Box 463 Holgate, OH 43527	34-6401083	Public Charity	0.	23,000.	Cost	Genesis Rescue Equipment - (1) battery powered	Operational Support
Pleasant Valley Fire Department 8108 Pleasant Valley Rd Pleasant Vly, MO 64068	44-6006108	Public Charity	0.	15,214.	Cost	One Lucas Chest Compression System with	Operational Support
Pleasure Ridge Park Fire District 9500 Stonestreet Rd Louisville, KY 40272	61-6016620	Public Charity	0.	15,450.	Cost	One Lucas 3 chest compression device	Operational Support
Polk County Rescue Squad Po Box 606 Columbus, NC 28722	56-1458496	Public Charity	0.	16,587.	Cost	One Power Pro XT stretcher & accessories	Operational Support
Ponchatoula Police Department 110 W Hickory St Ponchatoula, LA 70454	72-6001109	Public Charity	0.	22,335.	Cost	15 sets of ballistic vests	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Port Chester-Rye Volunteer Ambulance Corps Inc. - 417 Ellendale Ave - Port Chester, NY 10573	13-6272694	Public Charity	0.	14,012.	Cost	One Lucas chest compression system	Operational Support
Port Wentworth Fire Department 317 Cantyre St Port Wentwrth, GA 31407	58-6010560	Public Charity	0.	3,119.	Cost	Gas Detectors & Cylinders (Three MSA Altair	Operational Support
Portage Volunteer Fire Company No.1 - 721 Main St - Portage, PA 15946	25-6061910	Public Charity	0.	23,260.	Cost	One inflatable rescue boat and motor package	Operational Support
Portland Maine Fire Department 380 Congress St Portland, ME 04101	01-6000032	Public Charity	0.	20,950.	Cost	50 Pairs of Globe Boots	Operational Support
Pottawatomie County Sheriff's Office - 325 N Broadway Ave - Shawnee, OK 74801	73-6006409	Public Charity	0.	24,375.	Cost	11 Ballistic Vests and 25 Point Blank Guardian	Operational Support
Poynette-Dekorrra Fire/Ems 200 Water Tower Road Poynette, WI 53955	39-1698654	Public Charity	0.	27,613.	Cost	Lifepak 15 Monitor/Defibrillator	Operational Support
Presbyterian Hospital Foundation, D/B/A Novant Health Presbyterian Medical Cente - 200 Hawthorne Ln - Charlotte, NC 28204	58-1413074	Public Charity	0.	12,550.	Cost	120 individual patrol officer kits, combat gauze and 42	Operational Support
Prescott Valley Police Foundation 7601 E Skoog Blvd Prescott Vly, AZ 86314	26-3008377	Public Charity	0.	4,442.	Cost	Two Police Patrol Bicycles with Equipment	Operational Support
Prichard Fire Department 303 W Turner Rd Prichard, AL 36610	63-3001350	Public Charity	0.	12,847.	Cost	Hoses and three FLIR thermal imaging camera	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Providence Fire Department 325 Washington St Providence, RI 02903	05-6000329	Public Charity	0.	20,104.	Cost	Eight Video Laryngoscopes and Accessories	Operational Support
Providence Volunteer Fire Company Po Box 9702 Towson, MD 21284	23-7042221	Public Charity	0.	22,100.	Cost	One John Deere Gator Crossover Utility	Operational Support
Puerto Rico Fire Department, Canovanas Fire Station - Po Box 13325 - San Juan, PR 00908-3325	66-0433481	Public Charity	0.	15,335.	Cost	Three helmets, three shield hoods, three coats, three	Operational Support
Puerto Rico Fire Department, Fajardo Fire Station - Box 13325 - San Juan, PR 00908-3325	66-0433481	Public Charity	0.	46,940.	Cost	Three helmets, three shield hoods, three coats, three	Operational Support
Puerto Rico Fire Department, Guaynabo - Po Box 13325 - San Juan, PR 00908	66-0433481	Public Charity	0.	17,195.	Cost	Five Sets of Turnout Gear and One Thermal	Operational Support
Puerto Rico Fire Department, Mayaguez Fire Station - Box 13325 - San Juan, PR 00908-3325	66-0433481	Public Charity	0.	27,017.	Cost	Holmatro Extrication Equipment (Spreader,	Operational Support
Pumpkin Center Volunteer Fire Department - 3285 New Bern Hwy - Jacksonville, NC 28546	56-1152364	Public Charity	0.	16,262.	Cost	Two Scott thermal imaging cameras	Operational Support
Queen Valley Fire District 1494 E Queen Valley Dr Queen Valley, AZ 85118	86-0676608	Public Charity	0.	27,162.	Cost	10 sets of turnout gear	Operational Support
Ralston Volunteer Fire Department And Rescue Squad Inc. - 7629 Park Dr - Ralston, NE 68127	47-0707419	Public Charity	0.	10,784.	Cost	Carbon monoxide monitoring capabilities	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Red Bank Fire Department 3127 Dayton Blvd Chattanooga, TN 37415	62-6011423	Public Charity	0.	31,575.	Cost	Hurst extrication equipment (cutter,	Operational Support
Red Rocks Community College Foundation - 13300 W. 6Th Ave. - Lakewood, CO 80228	84-1139105	Public Charity	0.	30,636.	Cost	10 Portable Radios and Accessories	Operational Support
Republic Fire Department 701 Us Highway 60 E Republic, MO 65738	44-6000250	Public Charity	0.	20,382.	Cost	BullEx fire extinguisher training prop, smoke	Operational Support
Richard Volunteer Fire Department, Inc. - 1740 Charlene Hwy - Church Point, LA 70525	72-1079230	Public Charity	0.	24,910.	Cost	One Connector Boat with Accessories (Gen2 Console,	Operational Support
Richardsville Volunteer Fire Department - 1185 Richardsville Rd - Bowling Green, KY 42101	61-1293041	Public Charity	0.	9,021.	Cost	Four Physio Control Lifepak automated	Operational Support
Richland County Public Library 1431 Assembly St Columbia, SC 29201	57-6000396	Public Charity	0.	12,155.	Cost	13 Philips Onsite Automated external	Operational Support
Ridgefield Fire Department 604 Broad Ave Ridgefield, NJ 07657	22-6002247	Public Charity	0.	28,307.	Cost	Six sets of Personal Protective Equipment	Operational Support
Rio Rancho Fire Rescue 1526 Stephanie Rd Se Rio Rancho, NM 87124	85-0288264	Public Charity	0.	10,989.	Cost	Washer/Extracto r and Gear Dryer (40 lb.-Capacity	Operational Support
Riverdale Park Police Department 5004 Queensbury Rd Riverdale, MD 20737	52-6001571	Public Charity	0.	16,888.	Cost	20 Heartstart HS1 automated external defibrillators	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Roane County Government/ Office Of Emergency Service - 200 E Race St - Kingston, TN 37763	62-6000806	Public Charity	0.	15,034.	Cost	One Continental G-Flex hard mount washer,	Operational Support
Roanoke County Police Department 5925 Cove Rd Roanoke, VA 24019	54-6001572	Public Charity	0.	21,136.	Cost	SWAT Equipment including 16 Avenger headsets, Four	Operational Support
Rock Falls Fire Department 1013 7Th Ave Rock Falls, IL 61071	36-4130432	Public Charity	0.	18,681.	Cost	Amkus Extrication Equipment (Cutter,	Operational Support
Rocky Ridge Fire District 2911 Metropolitan Way Birmingham, AL 35243	63-0483770	Public Charity	0.	29,175.	Cost	Hurst Extrication Equipment and one Windshield	Operational Support
Rosenberg Fire Department 4336 Highway 36 S Rosenberg, TX 77471	74-6002014	Public Charity	0.	25,000.	Cost	One OneBoat rescue boat, with a trailer, motor	Operational Support
Ruth Volunteer Fire Department Corporation - Po Box 392 - Arab, AL 35016	38-4050764	Public Charity	0.	23,592.	Cost	Four MSA self contained breathing apparatus and	Operational Support
Safebeat, Inc. Po Box 238 Lake Park, GA 31636	82-1512908	Public Charity	0.	18,515.	Cost	Seven EKG Machines	Operational Support
Saginaw Township Fire Department 4930 Shattuck Rd Saginaw, MI 48603	38-6020253	Public Charity	0.	14,644.	Cost	One Lion-Realistic hands-on fire extinguisher	Operational Support
Saint Tammany Parish Sheriff'S Office - 300 Brownsitch Rd - Slidell, LA 70458	72-6001309	Public Charity	0.	2,260.	Cost	CPR training materials (Two Little Anne QCPR four	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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San Diego Children's Discovery Museum - 320 N Broadway - Escondido, CA 92025	33-0912735	Public Charity	0.	2,575.	Cost	Fire alarm system (fire alarm control panel with	Operational Support
San Diego Police Officers Association - 8388 Vickers St - San Diego, CA 92111	33-0127369	Public Charity	0.	11,080.	Cost	Six police bicycles with bicycle racks, trunk bags,	Operational Support
Santa Rosa County Sheriff's Office Po Box 7129 Milton, FL 32572	59-6002642	Public Charity	0.	16,144.	Cost	20 Heartsine Automated External Defibrillators	Operational Support
Satellite Beach Fire Department 1390 South Patrick Dr Satellite Bch, FL 32937	59-0949593	Public Charity	0.	16,343.	Cost	LUCAS Chest Compression System, Accessories,	Operational Support
Sauk Fire District/Sauk City Fire Department - 505 Van Buren St - Sauk City, WI 53583	39-1980764	Public Charity	0.	17,500.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Scio Rural Fire Protection District - Po Box 1 - Scio, OR 97374	93-0688210	Public Charity	0.	24,398.	Cost	30 Portable Radios and Accessories	Operational Support
Semmes Fire Rescue Department 9010 Forest St Semmes, AL 36575	45-2497495	Public Charity	0.	10,433.	Cost	Fire Hose	Operational Support
Seneca Fire Department Po Box 485 Seneca, MO 64865	43-0905751	Public Charity	0.	19,342.	Cost	Hoses, Nozzles and Accessories	Operational Support
Sequoia Parks Conservancy 47050 Generals Hwy Three Rivers, CA 93271	94-1379633	Public Charity	0.	23,669.	Cost	Search & rescue dry suits, wetsuits,	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Shakopee Fire Department 485 Gorman St Shakopee, MN 55379	41-6005539	Public Charity	0.	12,825.	Cost	15 fire rescue armor vests & 15 advanced battle helmets	Operational Support
Skylark Clinic, Inc. 3548 Community Rd Brunswick, GA 31520	58-1967329	Public Charity	0.	2,160.	Cost	Two Philips Heartstart Onsite Automatic	Operational Support
Skyline Fire Rescue District 6924 Highway 87 N Milton, FL 32570	85-8012552	Public Charity	0.	18,313.	Cost	Two Bullard T4X thermal imaging cameras and	Operational Support
Slater First Responder Association Po Box 564 Slater, IA 50244	30-0508495	Public Charity	0.	14,146.	Cost	Lucas Automated Chest Compression	Operational Support
Smithville Fire Department 104 E Main St Smithville, TN 37166	62-6002549	Public Charity	0.	23,287.	Cost	One Polaris Ranger Utility All-Terrain Vehicle, a	Operational Support
Soboba Department Of Public Safety 23906 Soboba Road San Jacinto, CA 92583	95-3868640	Public Charity	0.	14,962.	Cost	Bulletproof vests, 20 deluxe personal	Operational Support
Solana Beach Fire Department 500 Lomas Santa Fe Dr Solana Beach, CA 92075	33-0203789	Public Charity	0.	27,608.	Cost	Holmatro extrication equipment (hydraulic	Operational Support
Solano County Search And Rescue Solano County Sheriff's Office/Office Of Emergen - 530 Clay St - Fairfield, CA 94533	94-6000538	Public Charity	0.	15,144.	Cost	60 Search and Rescue Backcountry Helmets with	Operational Support
South Bend Fire Department 1222 S Michigan St South Bend, IN 46601	35-6001201	Public Charity	0.	24,945.	Cost	12 water rescue dry suits, 12 water rescue	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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South Berkeley Volunteer Fire Company - 7556 Winchester Ave - Inwood, WV 25428	55-6023846	Public Charity	0.	20,553.	Cost	Amkus Extrication Equipment (IC550 ION	Operational Support
South Elgin Fire Protection District - 150 W State St - South Elgin, IL 60177	23-7450454	Public Charity	0.	14,270.	Cost	One Lucas Chest Compression System and	Operational Support
South Hackensack Fire Department 17 Calicooneck Rd S Hackensack, NJ 07606	22-6002307	Public Charity	0.	22,113.	Cost	Hurst Extrication Equipment (cutter,	Operational Support
South Shore Fire Department 3900 Old Green Bay Rd Mt Pleasant, WI 53403	39-6006022	Public Charity	0.	16,822.	Cost	26 sets of Technical Rescue Utility Personal	Operational Support
South Valley Fire Department 1801 Carver Rd Las Cruces, NM 88005	85-6000281	Public Charity	0.	29,810.	Cost	One Zoll monitor/defibrillator with accessories	Operational Support
Southeastern Adams Volunteer Emergency Services - 5865 Hanover Rd - Hanover, PA 17331	20-1979115	Public Charity	0.	19,072.	Cost	Eight Sets of Turnout Gear (Coats and Pants)	Operational Support
Spartanburg Community College/Public Safety Department - Po Box 4386 - Spartanburg, SC 29305	57-0439615	Public Charity	0.	1,025.	Cost	Five Tourniquets and Five First Aid and Trauma	Operational Support
Spokane County Fire District 8 12100 E. Palouse Hwy Po 345 Valleyford, WA 99036	16-1479860	Public Charity	0.	16,440.	Cost	One Polaris Ranger UTV and accessories	Operational Support
Springerville Police Department 418 E Main St Springerville, AZ 85938	86-6000796	Public Charity	0.	4,025.	Cost	Seven Ballistic Shields	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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St. George Fire Protection District - 14100 Airline Hwy - Baton Rouge, LA 70817	72-1188864	Public Charity	0.	24,980.	Cost	Four Rescue ONE lightweight aluminum boats	Operational Support
St. James Fire Department, Inc 3628 St James Dr Southport, NC 28461	56-2105738	Public Charity	0.	22,838.	Cost	Five Motorola Portable Radios and Accessories	Operational Support
St. James Lutheran School 324 S Andrews St Shawano, WI 54166	39-0845432	Public Charity	0.	4,037.	Cost	Three Zoll Automated External Defibrillators	Operational Support
St. Mary's Of The Assumption Catholic School - 520 Washburn St - Taylor, TX 76574	82-3914576	Public Charity	0.	0.	Cost	Four HeartSine automated external defibrillators	Operational Support
St. Paul Fire Foundation 645 Randolph Ave Saint Paul, MN 55102	26-4710527	Public Charity	0.	12,300.	Cost	150 Innotex Hoods	Operational Support
Star City Volunteer Fire Department - 3386 University Ave - Morgantown, WV 26505	55-6024676	Public Charity	0.	3,573.	Cost	One GlideScope monitor kit and accessories	Operational Support
Steuben County Sheriff's Office 7007 Rumsey Street Ext Bath, NY 14810	16-6002567	Public Charity	0.	21,765.	Cost	15 Cardiac Science Automated External	Operational Support
Stone Park Police Department 1629 N Mannheim Rd Stone Park, IL 60165	36-6009424	Public Charity	0.	15,409.	Cost	21 body armor vests and accessories	Operational Support
Storey County Fire Protection District - Po Box 603 - Virginia City, NV 89440	88-6000134	Public Charity	0.	41,471.	Cost	Eight Holmatro V-Strut Vehicle Stabilization	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Sunsites-Pearce Fire District Po Box 507 Pearce, AZ 85625	86-0372114	Public Charity	0.	6,674.	Cost	Three gas monitors, one controller, one cradle,	Operational Support
Superior Fire Department 236 Golf Course Rd Superior, AZ 85173	86-0326655	Public Charity	0.	22,174.	Cost	30 Scott SCBA Masks and 25 sets of Dual-Purpose	Operational Support
Tallahassee Community College Foundation - 444 Appleyard Dr - Tallahassee, FL 32304	59-2091480	Public Charity	0.	20,000.	Cost	Funding for Seven Scholarships to offer	Operational Support
Tarpon Springs Fire Rescue Po Box 5004 Tarpon Spgs, FL 34688	59-6000437	Public Charity	0.	11,010.	Cost	Hurst Extrication Equipment (Combi Tool,	Operational Support
Team Rubicon 6171 W Century Blvd Ste 310 Los Angeles, CA 90045	27-1720480	Public Charity	0.	25,000.	Cost	\$25,000 to support disaster relief	Operational Support
Tecumseh Fire Department 101 E Russell Rd Tecumseh, MI 49286	38-6007206	Public Charity	0.	15,724.	Cost	Lucas Chest Compression Device and Accessories	Operational Support
Tekamah Rural Fire District 121 N 10Th St Tekamah, NE 68061	47-0817434	Public Charity	0.	18,662.	Cost	Zoll Manual Monitor/Defibrillators	Operational Support
Tempe Fire Medical Rescue Department - 1425 S Clark Dr - Tempe, AZ 85281	86-6000262	Public Charity	0.	17,984.	Cost	12 Elkhart Standpipe Bag Kits (includes bag, drain	Operational Support
Texas Childrens Hospital 6621 Fannin St Houston, TX 77030	74-1100555	Public Charity	0.	22,498.	Cost	14 LifePak semi-auto automated external	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Thanksgiving Point Institute Safety Dept. - 3003 N Thanksgiving Way - Lehi, UT 84043	84-1416158	Public Charity	0.	15,336.	Cost	One Daihatsu HiJet Mini Truck	Operational Support
The Eagle Mountain Volunteer Fire Department - 9500 Live Oak Ln - Fort Worth, TX 76179	75-1815889	Public Charity	0.	19,213.	Cost	Three Portable Radios	Operational Support
The King's Academy 471 Arnold Mill Rd Woodstock, GA 30188	58-2484442	Public Charity	0.	9,418.	Cost	Four Zoll AEDs, Two AED Training Units, Five	Operational Support
The Salvation Army Emergency Disaster Services Of Peoria, Il - 401 Ne Adams St - Peoria, IL 61603	36-2167910	Public Charity	0.	5,844.	Cost	25 Portable/Mobile CB Radios, 25 Classic CB	Operational Support
The Salvation Army Of Oshkosh 417 Algoma Blvd Oshkosh, WI 54901	36-2167910	Public Charity	0.	1,055.	Cost	One Philips HeartStart OnSite defibrillator	Operational Support
Thunderbolt Fire Department 2702 Mechanics Ave Savannah, GA 31404	59-0908637	Public Charity	0.	4,621.	Cost	Four infection control bags, oxygen response bags,	Operational Support
Tiftarea Young Men's Christian Association, Inc. - 1657 Carpenter Rd S - Tifton, GA 31793	58-2383631	Public Charity	0.	4,597.	Cost	Water Safety Equipment & One Zoll Automated	Operational Support
Timber Mesa Fire & Medical 3561 E Deuce Of Clubs Show Low, AZ 85901	47-1674220	Public Charity	0.	14,216.	Cost	Five gas detectors and accessories	Operational Support
Town Of Burns Harbor Fire Volunteer Fire Department - 308 Navajo Trl - Burns Harbor, IN 46304	35-1144899	Public Charity	0.	39,954.	Cost	One Lifepak 15 heart monitor/defibri llator and one	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Town Of Florence Po Box 2670 Florence, AZ 85132	86-6000245	Public Charity	0.	17,223.	Cost	15 ballistic vests and 15 ballistic helmets	Operational Support
Town Of Hopedale 78 Hopedale St Hopedale, MA 01747	04-6001185	Public Charity	0.	33,748.	Cost	One Physio Control Lifepack 15 cardiac	Operational Support
Town Of Indialantic 220 5Th Ave Indialantic, FL 32903	59-6011134	Public Charity	0.	2,361.	Cost	10 Individual First-Aid Enhanced Kits and One Zoll	Operational Support
Town Of Leland 102 Town Hall Dr Leland, NC 28451	56-1685672	Public Charity	0.	18,458.	Cost	Four Motorola Portable Radios and Accessories	Operational Support
Town Of Plympton Fire Department 3 Palmer Rd Plympton, MA 02367	04-6001272	Public Charity	0.	15,107.	Cost	One LUCAS Chest Compression System and	Operational Support
Township Seven Ems, Inc. 2103 Old Cherry Point Rd New Bern, NC 28560	56-1780079	Public Charity	0.	5,761.	Cost	Two Stryker tracked stair chairs with accessories	Operational Support
Tri State Fire Protection District 419 Plainfield Rd Darien, IL 60561	36-2811553	Public Charity	0.	11,537.	Cost	One Kimtek Firelite Deluxe Skid Unit and	Operational Support
Tri-Community Volunteer Fire Department - Po Box 509 - Collegedale, TN 37315	62-6047226	Public Charity	0.	31,200.	Cost	Hurst Extrication Equipment (Spreader,	Operational Support
Trinity School And Daycare 3111 Golden Rd Greenville, NC 27858	56-1899191	Public Charity	0.	1,879.	Cost	Two Philips Heartstart Onsite AEDs & accessories	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Troutville Volunteer Fire Department Of Botetourt County - Po Box 609 - Troutville, VA 24175	54-1393187	Public Charity	0.	30,445.	Cost	Demaree Inflatable Boat rescue sled (14'6"L x	Operational Support
Tybee Island Police Department 78 Van Horne Ave Tybee Island, GA 31328	58-6000661	Public Charity	0.	11,156.	Cost	Four Flir Thermal Imaging Monoculars,	Operational Support
Union Hill Volunteer Fire Depaetment - 8422 Al Highway 77 - Lafayette, AL 36862	27-0807657	Public Charity	0.	18,494.	Cost	Seven sets of Turnout Gear (helmets, face shields,	Operational Support
Union Township Fire Department 860 Clough Pike Cincinnati, OH 45245	31-0977580	Public Charity	0.	33,444.	Cost	Three Genesis E-Force Combination Tools &	Operational Support
Union Township Fire Rescue 285 E Pike St South Lebanon, OH 45065	31-6000613	Public Charity	0.	14,881.	Cost	One Lucas 3 chest compression device	Operational Support
Union Volunteer Fire And Rescue 5171 Highway 50 Dadeville, AL 36853	63-0832910	Public Charity	0.	6,949.	Cost	One Paratech Stabilization Kit, Highway Set	Operational Support
United Volunteer Fire Department 6490 Horton Hwy Greeneville, TN 37745	62-0000695	Public Charity	0.	10,794.	Cost	Assorted Hoses and Nozzles, One Rapid Attack Monitor	Operational Support
Valparaiso Volunteer Fire Department - 431 Valparaiso Pkwy - Valparaiso, FL 32580	59-6002502	Public Charity	0.	25,075.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Victorville Fire Department 14343 Civic Dr Victorville, CA 92392	95-2235918	Public Charity	0.	31,764.	Cost	Assorted Fire Hose	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Village Of Barboursville Police Department - Po Box 262 - Barboursville, WV 25504	55-6001346	Public Charity	0.	5,915.	Cost	Seven Philips HeartStart OnSite Defibrillators	Operational Support
Vinita Fire Department 203 W Canadian Ave Vinita, OK 74301	73-6005481	Public Charity	0.	8,780.	Cost	One large ADA compliant inflatable fire house	Operational Support
Wakulla Co. Board Of County Commissioners On Behalf Of Wakulla County Fire & Res - 3056 Crawfordville Hwy - Crawfordville,	59-6031875	Public Charity	0.	40,945.	Cost	One Rescue ONE GEN3 Connector boat, aluminum trailer, 50hp	Operational Support
Walla Walla County Fire District 5 460 W Humorist Rd Burbank, WA 99323	30-0342206	Public Charity	0.	14,591.	Cost	High Pressure Air Lifting Bags & Master Control Kit	Operational Support
Walton County Emergency Medical Services - 126 B Court St - Monroe, GA 30655	58-6000902	Public Charity	0.	15,037.	Cost	One Lucas Chest Compression System and	Operational Support
Warrington Fire Company Po Box 748 Warrington, PA 18976	23-6425860	Public Charity	0.	24,972.	Cost	Nine sets of turnout coats and pants	Operational Support
Warwick Fire Department 111 Veterans Memorial Dr Warwick, RI 02886	05-6000562	Public Charity	0.	22,445.	Cost	Five Thermal Imaging Cameras	Operational Support
Washington County Fire Department 3931 Se Adams Rd Bartlesville, OK 74006	27-2804155	Public Charity	0.	13,146.	Cost	Six sets of Personal Protective Equipment	Operational Support
Washington Township Fire Department - 6200 Eiterman Rd - Dublin, OH 43016	31-6402426	Public Charity	0.	14,310.	Cost	Four Stryker Stair-PRO Stair Chairs	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Watertown Police Department 128 N Maple Watertown, SD 57201	46-6000515	Public Charity	0.	8,886.	Cost	14 Sets of Ballistic Protective Equipment	Operational Support
Waukee Fire Department 1300 Se La Grant Pkwy Waukee, IA 50263	42-6006605	Public Charity	0.	14,583.	Cost	One digital fire extinguisher panel with	Operational Support
Wayne County Fiscal Court/ Ems 55 N Main St Monticello, KY 42633	61-6000880	Public Charity	0.	14,220.	Cost	One Zoll AutoPulse CPR Compression Device	Operational Support
Weatherford Fire Department 303 Palo Pinto St Weatherford, TX 76086	75-6000707	Public Charity	0.	15,804.	Cost	One 2020 Can-Am Defender All-Terrain	Operational Support
West 84 Volunteer Fire Department Inc. - 21129 Sonora Hardin Springs Rd - Big Clifty, KY 42712	90-0012224	Public Charity	0.	17,627.	Cost	Three FLIR Thermal Imaging Cameras	Operational Support
West Hempfield Township Police Department - 3476 Marietta Ave - Lancaster, PA 17601	23-6000579	Public Charity	0.	9,400.	Cost	Eight Cardiac Science automated external	Operational Support
West Jordan Fire Department 7602 S Jordan Landing Blvd West Jordan, UT 84084	87-6000635	Public Charity	0.	18,000.	Cost	Five 24" Dual-Powered PPV Fans with Batteries	Operational Support
West Peoria Fire Department 406 N Waverly Ave West Peoria, IL 61604	36-6061277	Public Charity	0.	15,350.	Cost	One Lucas Chest Compression System and	Operational Support
West Valley Search And Rescue 8780 19Th St Alta Loma, CA 91701	33-0759778	Public Charity	0.	6,999.	Cost	Three portable radios	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wharton Police Department 1407 N Richmond Rd Wharton, TX 77488	74-6002557	Public Charity	0.	17,670.	Cost	One 2019 Polaris General 4 1000 EPS	Operational Support
White Marsh Volunteer Fire Company Po Box 309 White Marsh, MD 21162	52-6050771	Public Charity	0.	7,000.	Cost	Two Battery-Powered Positive Pressure	Operational Support
Whiteford Township 9244 Whiteford Center Rd Ottawa Lake, MI 49267	23-3058015	Public Charity	0.	15,415.	Cost	One LUCAS Chest Compression System and	Operational Support
Whitehall Volunteer Fire Department - Po Box 111 - Rhinehart, LA 71363	72-1364655	Public Charity	0.	27,048.	Cost	Three Positive Pressure Vent Fans, three Bullard BGSX	Operational Support
Wichita State University Tech 4004 N Webb Rd Wichita, KS 67226	20-1027060	Public Charity	0.	22,873.	Cost	Six Motorola Radios with Custom Configuration	Operational Support
Winneconne Poygan Fire District Po Box 339 Winneconne, WI 54986	39-1950862	Public Charity	0.	17,750.	Cost	TNT Storm Series Extrication Equipment	Operational Support
Winslow Fire Department 114 Benton Ave Winslow, ME 04901	01-6000443	Public Charity	0.	27,340.	Cost	One 16 foot rescue boat, 40 hp motor, trailer	Operational Support
Winter Haven Fire Department Po Box 2277 Winter Haven, FL 33883	59-6000453	Public Charity	0.	28,940.	Cost	40 Gator Hawk ballistic vests, 40 helmets,	Operational Support
Winterhaven Station - Imperial County Sheriff'S Office - 513 2Nd Ave - Winterhaven, CA 92283	95-6000924	Public Charity	0.	4,925.	Cost	50 Individual First Aid Kits and 100 Tourniquets	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, Inc.**

Schedule I (Form 990)

20-3588745

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wolcott Volunteer Fire Department Co. #3, Inc. - 2 Lyman Rd - Wolcott, CT 06716	06-1257272	Public Charity	0.	21,841.	Cost	Hurst Extrication Equipment (Cutter,	Operational Support
Wyckoff Volunteer Ambulance Corps Po Box 214 Wyckoff, NJ 07481	22-6061687	Public Charity	0.	15,415.	Cost	One Lucas Chest Compression System	Operational Support
Wyndmoor Hose Co. 1 1043 E Willow Grove Ave Glenside, PA 19038	23-1627623	Public Charity	0.	24,981.	Cost	Eight sets of Personal Protective Equipment	Operational Support
Wyoming Fire-Ems 600 Grove Ave Wyoming, OH 45215	31-6001096	Public Charity	0.	14,881.	Cost	Lucas Chest Compression System and Accessories	Operational Support
Yarnell Fire District Po Box 581 Yarnell, AZ 85362	86-0937622	Public Charity	0.	16,554.	Cost	Holmatro Extrication Equipment (One combination	Operational Support

Schedule I (Form 990)

**Firehouse Subs Public Safety
Foundation, 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
Disabilty Equipment	1	0.	13,844.	Cost	ALL-TERRAIN WHEELCHAIR

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

Part I, Line 2:

The Organization provides grant funding pursuant to the exempt mission of the Organization. The Board reviews all grant funding at regularly held board meetings. Assistance is provided based upon the grantee's need for funding and the intended use of the funds.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **Firehouse Subs Public Safety Foundation, Inc.** Employer identification number **20-3588745**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2019

**Firehouse Subs Public Safety
Foundation, Inc.**

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Robin Peters Executive Director	(i)	162,460.	28,545.	0.	15,493.	28,125.	234,623.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization Firehouse Subs Public Safety Foundation, Inc.	Employer identification number 20-3588745
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Form 990, Part I, Line 1, Description of Organization Mission:

To impact the lifesaving capabilities of first responders and public safety organizations by providing equipment and resources.

Form 990, Part III, Line 4c, Program Service Accomplishments:

positively impact lifesaving capabilities and collaborate with like organizations at the scene and beyond.

Form 990, Part III, Line 4d, Other Program Services:

U.S. Military:

2014 saw the establishment and facilitation of our military guideline. veterans from all military branches, injured in the line of duty, have the opportunity to request and receive adaptive tools and equipment to enhance their quality of life. Additional support includes collaborations with other military nonprofits, such as Wounded Warrior Project, K9s for Warriors & the Independence Fund, allowing the foundation to partner with like organizations, increasing the scope of our impact.

Scholarships and Continued Education:

It takes a special type of individual to choose to be a first responder. the foundation provides financial resources for these men and women pursuing a career path in public safety. These men and women put their life on the line everyday to protect others. The foundation

Name of the organization Firehouse Subs Public Safety Foundation, Inc.	Employer identification number 20-3588745
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partners with accredited schools on scholarship programs for individuals pursuing a career in the public safety sector and funds programs that will help advance first responder's careers.

Expenses \$ 54,858. including grants of \$ 33,844. Revenue \$ 0.

Part III Line 4

Overview:

Many of these departments are strapped for cash and resources. They need essential tools for emergencies, including fires, vehicular accidents and search and rescue operations. These basic pieces of equipment can mean the difference between life and death for members of the community and even the first responders.

The impact of donations made to first responders and public safety organizations has a reach far beyond the dollar amounts and the number of awarded departments.

Form 990, Part VI, Section A, line 2:

Robin Sorensen and Chris Sorensen have a family relationship

Form 990, Part VI, Section B, line 11b:

The Board has designated this responsibility to the Director and the accounting department.

Form 990, Part VI, Section B, Line 12c:

The Foundation monitors and enforces their compliance with the policy at

Name of the organization **Firehouse Subs Public Safety
Foundation, Inc.**

Employer identification number
20-3588745

the annual board meeting. All board members are reminded of the conflict policy and inquiries are made as to whether conflicts currently exist.

Form 990, Part VI, Section B, Line 15a:

The Board reviews and approves compensation paid to the Foundation Director. Comparable salary information is used to determine the compensation

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AL, AZ, AR, CA, CO, FL, GA, IN, IL, IA, KS, KY, LA, MD, MA, MI, MN, MS, NE, NV, NJ, NM, NY, NC, OH
OK, PA, SC, TN, TX, UT, VA, WV, WI, PR, MO

Form 990, Part VI, Section C, Line 18:

Photocopies of the Form 990 and Form 1023 are available upon request at the Organization's administrative office. In addition, recent filings of the Form 990 are available online at www.guidestar.org.

Form 990, Part VI, Section C, Line 19:

Photocopies of the Organization's governing documents, conflict of interest policy, and financial statements are available upon request at the Organization's administrative office and are available on our web-site, firehousesubsfoundation.org.

Form 990 Part VIII Line 8

The Foundation was able to obtain an additional \$24,174 in general contributions by hosting of the fundraising event, bringing the net receipts from the events to \$64,937. An additional benefit was the opportunity to raise awareness of the mission to a new market,

Name of the organization Firehouse Subs Public Safety Foundation, Inc.	Employer identification number 20-3588745
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increasing the potential for long term donations and future revenue growth. See the complete reconciliation below:

Firehouse Subs Men's Doubles Tennis Tournament

Fundraiser proceeds:	\$134,978
General contributions received at event:	\$24,174
Total receipts:	\$159,152
Direct expenses:	(\$70,041)
Net receipts from fundraising events:	\$64,937

Part XII, Line 2c

The process has not changed from prior years.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. Firehouse Subs Public Safety Foundation, Inc.	Taxpayer identification number (TIN) 20-3588745
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 12735 Gran Bay Parkway, Suite 150	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Jacksonville, FL 32258	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Sheri Kohler

- The books are in the care of ▶ **12735 Gran Bay Parkway, STE 150 - Jacksonville, FL 32258**
Telephone No. ▶ **(904)886-8300** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **November 16, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2019** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.