



February 20, 2024

CareerSource Florida, Inc PO Box 13179 Tallahassee, FL 32317

Dear Mr. McCandless:

Enclosed is the organization's 2022 Exempt Organization return.

Specific filing instructions are as follows.

#### FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by May 15, 2024.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Michael C Carter

#### TAX RETURN FILING INSTRUCTIONS

**FORM 990** 

#### FOR THE YEAR ENDING

June 30, 2023

Prepared F	For:
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CareerSource Florida, Inc PO Box 13179 Tallahassee, FL 32317

#### Prepared By:

Carr, Riggs & Ingram, LLC 2633 Centennial Blvd., Ste 200 Tallahassee, FL 32308

#### **Amount Due or Refund:**

Not applicable

#### Make Check Payable To:

Not applicable

#### Mail Tax Return and Check (if applicable) To:

Not applicable

#### Return Must be Mailed On or Before:

Not applicable

#### **Special Instructions:**

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office using our secure file transfer website – https://cricpa.sharefile.com/share/filedrop . We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by May 15, 2024

## Form **8879-TE**

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning  $\underline{JUL} \ \underline{1}$  , 2022, and ending  $\underline{JUN} \ \underline{30}$  , 20  $\underline{23}$ 

Department of the Treasury

Do not send to the IRS. Keep for your records.

nternal Re	evenue Service		Go	to www	v.irs.gov/Form8879TE for t	ne latest information.			
lame of			ET 0D:		TNG			EIN or SSN	
		SOURCE	_					59-30	659026
vame ar	nd title of officer or p	erson subject t		ASUN 00	MCCANDLESS				
Part	Type of	Return an			mation				
Form 50 or <b>10a</b> l whiche	330 filers may ente below, and the am	er dollars and ount on that	cents. For	r all othe e return b	Form 8879-TE and enter the r forms, enter whole dollars being filed with this form was u entered -0- on the return, t	only. If you check the b blank, then leave line	ox on li	ne <b>1a, 2a,</b> <b>3b, 4b, 5</b> b	3a, 4a, 5a, 6a, 7a, 8a, 9a , 6b, 7b, 8b, 9b, or 10b,
		hovo	X k	Total	revenue, if any (Form 990, F	ort VIII. ookumn (A) line	. 10\		4L16 /5/ 892
	Form 990 check Form 990-EZ che				r <b>evenue,</b> if any (Form 990, F r <b>evenue,</b> if any (Form 990-E				
2a 3a	Form 1120-POL				tax (Form 1120-POL, line 22				
4a	Form 990-PF che				ased on investment incom				
<del>та</del> 5а	Form 8868 check				ce due (Form 8868, line 3c)				4b
6a	Form 990-T chec				tax (Form 990-T, Part III, line				
7a	Form 4720 check				tax (Form 4720, Part III, line				
7 a 8 a	Form 5227 check				of assets at end of tax year				8b
9a	Form 5330 check				ue (Form 5330, Part II, line 1				9b
	Form 8038-CP c		=		nt of credit payment reque	,	Part III li	ne 22)	10b
Part					orization of Officer or			no LL)	
Jnder p	penalties of perjury	, I declare tha	at X I a	am an of	ficer of the above entity or	I am a person subj	ect to ta	-	•
of entity	y)				, (El	N)	_ and	that I have	examined a copy of the
ater that paymer persona PIN: ch	an 2 business days nt of taxes to receit al identification numer neck one box only	s prior to the ve confidention mber (PIN) as	payment ( al informat my signa	settleme ion nece ture for t	revoke a payment, I must cont) date. I also authorize the essary to answer inquiries an he electronic return and, if a	financial institutions in d resolve issues related pplicable, the consent t	volved in Id to the to electr	n the proce payment. I onic funds	essing of the electronic have selected a withdrawal.
<u> </u>	I authorize <u>C</u>	KK, KI	<u> </u>	TMGI			to	enter my F	
					ERO firm name				Enter five numbers, but do not enter all zeros
	with a state age on the return's  As an officer or return. If I have	ency(ies) regu disclosure co person subje indicated wit	lating cha nsent scre ect to tax v hin this re	rities as een. vith resp turn that	cally filed return. If I have indepart of the IRS Fed/State professor to the entity, I will enter a copy of the return is being the return's disclosure conse	ogram, I also authorize of my PIN as my signature g filed with a state agen	the afor	ementioned	d ERO to enter my PIN 022 electronically filed
	of officer or person subje		Authont	iootion				Date	)
Part		ation and							
	<b>EFIN/PIN.</b> Enter y r (EFIN) followed b	-		-		59178032 Do not enter al			
submitt		-	-		my signature on the 2022 el ts of <b>Pub. 4163,</b> Modernize	-			
RO's si	gnature <u>CAF</u>	R, RIG	GS &	INGR	AM, LLC	Date _	02/	20/24	
=			lot Sub	mit Thi	st Retain This Form - s Form to the IRS Un		o Do S	So	Earm <b>8879-TF</b> (2022)
	or Drivoov Act on	d Donorwork	, Dadwatia	n Act N	atica can instructions				Lorm OO / Y- I F /2022)

202521 12-16-22

EXTENDED TO MAY 15, 2024

## **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.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

<u>A</u>	FOR THE	e 2022 calendar year, or tax year beginning 00L 1, 2022 and	enaing L	JUN 30, 2023			
В	Check if applicabl	C Name of organization		D Employer identific	cation number		
	Addre						
	Name chang	Doing business as		59-36590	26		
	□ Initial □ return □ Final	'	Room/suite		E Telephone number		
	∟return،			850-692-			
	termin ated Amen		G Gross receipts \$	16,454,892.			
H	return □Applic	· · · · · · · · · · · · · · · · · · ·		H(a) Is this a group re			
L	tion pendir	F Name and address of principal officer: ADALENNE OCHING TON		for subordinates <b>H(b)</b> Are all subordinates in			
$\overline{}$	Toy ov	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) c	or 527	7	list. See instructions		
	Websi		JI JZ1	H(c) Group exemption			
		organization: X Corporation Trust Association Other	I Voor	<del></del>	1 State of legal domicile: FL		
	art I	Summary	L TEAT	or formation. 2000 N	n State of legal doffliche. I D		
	1	Briefly describe the organization's mission or most significant activities: THE I	FLORII	A WORKFORCE	SYSTEM		
Activities & Governance		CONNECTS EMPLOYERS WITH QUALIFIED, SKILLE					
na.	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net ass	sets.		
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	33		
ၓ	4	Number of independent voting members of the governing body (Part VI, line 1b)			31		
<b>ფ</b>	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			24		
itie	6	Total number of volunteers (estimate if necessary)			33		
cţi	7 a			7a	0.		
ď	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.		
				Prior Year	Current Year		
4	8	Contributions and grants (Part VIII, line 1h)		13,537,372.	16,454,871.		
nue	9	Program service revenue (Part VIII, line 2g)		0.	0.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		22.	21.		
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.		
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,537,394.	16,454,892.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,272,075.	6,051,963.		
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
"	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,114,536.	3,202,813.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
per	. В	Total fundraising expenses (Part IX, column (D), line 25)	0.				
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,147,994.	7,227,682.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		13,534,605.	16,482,458.		
	1	Revenue less expenses. Subtract line 18 from line 12		2,789.	-27,566.		
- J	3			eginning of Current Year	End of Year		
Net Assets or	20	Total assets (Part X, line 16)		11,274,205.	9,050,146.		
Ass	21	Total liabilities (Part X, line 26)		10,260,252.	8,149,227.		
Net	22	Net assets or fund balances. Subtract line 21 from line 20		1,013,953.	900,919.		
P	art II	Signature Block			•		
Und	er pena	 Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	knowledge and belief, it is		
true	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparei	has any knowledge.			
Sig	n	Signature of officer		Date			
Hei		JASON MCCANDLESS, COO					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Pai	d	MICHAEL C CARTER MICHAEL C CARTER	<u> </u>	02/20/24 if self-employ	P00292302		
Pre	parer	Firm's name CARR, RIGGS & INGRAM, LLC			2-1396621		
	Only	Firm's address 2633 CENTENNIAL BLVD., STE 200					
		TALLAHASSEE, FL 32308		Phone no. 85	0.878.8777		
Ma	y the II	RS discuss this return with the preparer shown above? See instructions			X Yes No		

Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE FLORIDA WORKFORCE SYSTEM CONNECTS EMPLOYERS WITH QUALIFIED,
	SKILLED TALENT AND FLORIDIANS WITH EMPLOYMENT AND CAREER DEVELOPMENT
	OPPORTUNITIES TO ACHIEVE ECONOMIC PROSPERITY.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
4	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$ 5,066,916. including grants of \$5,066,916.) (Revenue \$)
та	THE QUICK RESPONSE TRAINING PROGRAM, FUNDED WITH STATE DOLLARS,
	PROVIDES CUSTOMIZED TRAINING TO NEW VALUE ADDED BUSINESSES LOCATED IN
	FLORIDA AND TO EXISTING OR EXPANDING BUSINESSES THAT MEET THE STATE'S
	ECONOMIC GOALS.
4b	(Code:) (Expenses \$ 985,047. including grants of \$ 985,047. ) (Revenue \$)
	THE INCUMBENT WORKER TRAINING PROGRAM PROVIDES GRANT FUNDS TO FLORIDA
	COMPANIES FOR SKILLS UPGRADE TRAINING OF CURRENTLY EMPLOYED WORKERS IN
	AN EFFORT TO KEEP THE COMPANY AND WORKERS COMPETITIVE. THE PROGRAM IS
	FUNDED WITH FEDERAL WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA)
	DOLLARS.
4c	(Code:) (Expenses \$ 6,188,168. including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$
	BY VENDORS TO SUPPORT STATE-LEVEL INITIATIVES.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 12,240,131.
	Form <b>990</b> (2022)

# Form 990 (2022) CAREERSOURCE FLORIDA, INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		x
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b> '-		
8	, ,			x
•	Schedule D, Part III	8		
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?			- T
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			.,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	_ <del></del>		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		<del></del>
17		47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		y
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ا مد ا		<sub>V</sub>
00	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		37	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

Form 990 (2022) CAREERSOURCE FLORIDA, INC
Part IV Checklist of Required Schedules (continued)

	Townson,		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	140
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u></u>
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? If "Yes," complete Schedule L, Part I	25a		<u> X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part 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? If "Yes," complete Schedule L, Part II	26		<u> </u>
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			v
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
а		28a		Х
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
•	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	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)? If "Yes," complete Schedule R, Part V, line 2	35b		<del></del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			77
	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		Х	
Par	Note: All Form 990 filers are required to complete Schedule O  **T V   Statements Regarding Other IRS Filings and Tax Compliance	38	77	
	Check if Schedule O contains a response or note to any line in this Part V			
	Chock is Constant to contain to a respective of free to any line in this fact v		Yes	No
19	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		169	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ü	(gambling) winnings to prize winners?	1c	Х	
232004	+ 12-13-22		990	(2022)

CAREERSOURCE FLORIDA 59-3659026 Page 5 Form 990 (2022) Statements Regarding Other IRS Filings and Tax Compliance Part V 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year ...... Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O.

b 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?

15 X

16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

16 X

Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, 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
 c Enter the amount of reserves on hand

**14a** Did the organization receive any payments for indoor tanning services during the tax year?

Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

If "Yes," complete Form 6069.

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X

14a

17

CAREERSOURCE FLORIDA, INC 59-3659026 Form 990 (2022) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 33 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 31 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 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? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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 X Own website Another's website Upon request Other (explain on Schedule O) 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.

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State the name, address, and telephone number of the person who possesses the organization's books and records

JASON MCCANDLESS - 850-759-4351 BOX 13179, TALLAHASSEE, FL

## 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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 the instructions for the order in which to list the persons above.

(A)	(B)	I	IIIZA		C)	ipci	isatt	(D)	(E)	(F)
Name and title	Average	(do		Pos	itior	<b>)</b> than o	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both or/trus	n an	compensation	compensation	amount of
	week (list any		Joi ui		1 0010	17 11 415		from the	from related organizations	other compensation
	hours for	direct				pa		organization	(W-2/1099-MISC/	from the
	related	stee or	ustee			ensati		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal t		ployee	S comp		1099-NEC)		and related
	below line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MICHELLE R. DENNARD	50.00	=	=	0		工业	ъ.			
FORMER PRESIDENT/CEO (TERM 1/31/23)							Х	216,947.	0.	41,422.
(2) ANDREW COLLINS	50.00									-
CHIEF FINANCIAL OFFICER				Х				202,958.	0.	54,622.
(3) ADRIANE GRANT	40.00									
VP EXTERNAL AFFAIRS						Х		143,421.	0.	41,597.
(4) DAN MCGREW	40.00									
SVP, WORKFORCE PROGRAM DEVELOPMENT						X		126,503.	0.	47,663.
(5) VICTORIA HELLER	40.00								_	
COMMUNICATIONS SR. DIR.						X		102,665.	0.	33,786.
(6) ADAM BRIGGS	40.00									
SR. DIRECTOR, WORKFORCE PROGRAM DEVE	40.00					X		101,214.	0.	32,848.
(7) NATHAN ROBERTS	40.00							100 040		
MIS DIRECTOR	1 00					X		109,240.	0.	24,683.
(8) ABE ALANGADAN	1.00								•	•
BOARD MEMBER	1 00	X						0.	0.	0.
(9) ALLISON KINNEY	1.00	37						_	0	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(10) ANDREW SCHMADEKE BOARD MEMBER	1.00	Х						0.	0.	^
(11) BAYNE BEECHER	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(12) BILL JOHNSON	1.00								0.	<u></u>
BOARD MEMBER	1.00	х						0.	0.	0.
(13) BRENT MCNEAL	1.00								•	
BOARD MEMBER		Х						0.	0.	0.
(14) BRIAN SARTAIN	1.00								•	
BOARD MEMBER		Х						0.	0.	0.
(15) COMM. MEL PONDER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) EMMANUEL TORMES	1.00									
BOARD MEMBER		Х	L		L			0.	0.	0.
(17) ERIC HALL, PH.D.	1.00									
BOARD MEMBER		Х						0.	0.	0.
232007 12 13 22										Form <b>990</b> (2022)

232007 12-13-22

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	ustoes Kov Em					abor	+ 0	ampaneated Employee	S (ti1)	OZO Tage S	
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)  (A) (B) (C) (D) (E) (F)											
Name and title	Average hours per week	box	not c , unles cer an	Pos heck i ss per	ition more son i	than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(18) ERIK ARROYO	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(19) JENNIFER ANDERSON, PH.D.	1.00	.,							^		
BOARD MEMBER	1 00	Х						0.	0.	0.	
(20) JOE MARINO BOARD MEMBER	1.00	Х						0.	0.	0.	
(21) JOHN ADAMS, JR.	1.00	22						0.	<u> </u>	· ·	
BOARD MEMBER		х						0.	0.	0.	
(22) KEVIN MCDONALD BOARD MEMBER	1.00	х						0.	0.	0.	
(23) KEVIN O'FARRELL, PH.D. BOARD MEMBER	1.00	х						0.	0.	0.	
(24) KILEY DAMONE BOARD MEMBER	1.00	х						0.	0.	0.	
(25) KIMBERLY RICHEY BOARD MEMBER	1.00	х						0.	0.	0.	
(26) LAURIE SALLARULO	1.00										
BOARD MEMBER		X						0.	0.	0.	
1b Subtotal								1,002,948.	0.	276,621.	
	c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)							1,002,948.	0.	0. 276,621.	

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

Yes No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FLORIDACOMMERCE		
107 E MADISON ST, TALLAHASSEE, FL 32399	REFUND TO DEO	3,443,600.
MOORE COMMUNICATIONS GROUP	COMMUNICATIONS	
2011 DELTA BLVD., TALLAHASSEE, FL 32303	CONSULTING	3,267,853.
COLLEGE OF CENTRAL FLORIDA, 3001 S.W.		
COLLEGE ROAD, OCALA, FL 34474-4415	QRT GRANT	1,228,500.
ERNST & YOUNG U.S. LLP		
PO BOX 933514 , ATLANTA, GA 31193-3514	CONSULTING	812,500.
FLORIDA SOUTHWESTERN STATE COLLEGE		
8099 COLLEGE PARKWAY FORT , MYERS, FL 33919	QRT GRANT	601,220.
2 Total number of independent contractors (including but not limited to those listed	above) who received more than	
\$100,000 of compensation from the organization 26		

SEE PART VII, SECTION A CONTINUATION SHEETS

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Form 990 CAREERSO	JRCE FLC	RI	DA	٠,	IN	C			59-365	9026	
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A) (B) (C) (D) (E) (F)											
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated	
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of	
	per							from	from related	other	
	week (list any	or or				oloyee		the organization	organizations (W-2/1099-MISC)	compensation from the	
	hours for	ordirector				d em		(W-2/1099-MISC)	(***2/1099-101130)	organization	
	related	ee or	stee			nsate		(** =/ *********************************		and related	
	organizations	trus	nal trı		oyee	om pe				organizations	
	below	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				
	line)	Pul	ısı	0#0	Ke	High	For				
(27) LES SIMS	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(28) MANNY DIAZ, JR.	1.00										
BOARD MEMBER	1 00	Х						0.	0.	0.	
(29) MEREDITH STANFIELD	1.00										
BOARD MEMBER	1 00	Х						0.	0.	0.	
(30) PATSY SANCHEZ	1.00									•	
BOARD MEMBER	1 00	Х						0.	0.	0.	
(31) REP. DANA TRABULSY	1.00	37							0	0	
BOARD MEMBER	1.00	Х	_					0.	0.	0.	
(32) REP. LAUREN MELO BOARD MEMBER	1.00	Х						0.	0.	0.	
(33) ROBERT DOYLE	1.00	Λ						0.	0.	0.	
BOARD MEMBER	1.00	Х						0.	0.	0.	
(34) ROBERT SALONEN	1.00	Λ						0.	0.	0.	
BOARD MEMBER	1.00	Х						0.	0.	0.	
(35) RON DESANTIS	1.00							•	•	•	
BOARD MEMBER		х						0.	0.	0.	
(36) SEN. BEN ALBRITTON	1.00								•		
BOARD MEMBER		Х						0.	0.	0.	
(37) SHEVAUN HARRIS	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(38) SOPHIA ECCLESTON	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(39) STEPHANIE SMITH	1.00										
CHAIR		Х		Х				0.	0.	0.	
(40) TIM HINSON	1.00								_	_	
BOARD MEMBER		Х						0.	0.	0.	
			_								
			$\vdash$								
		-									
			$\vdash$								
		1									
		1									
	1										
Total to Part VII, Section A, line 1c											

|--|

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenuè excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues	1b					
S S			Fundraising events	1c					
fts,			Related organizations	1d					
ij gi					16,453,370.				
ons,			Government grants (contributions)	1e	10,455,570.				
utio er (		T	All other contributions, gifts, grants, and	l I	1 501				
ĕŧ			similar amounts not included above	1f	1,501.				
ont		_	Noncash contributions included in lines 1a-1f	1g  \$		16 454 071			
O g		n	Total. Add lines 1a-1f		Destruction of the	16,454,871.			
					Business Code				
ce	2	а							
ervi		b							
S		С							
ran Sev		d							
Program Service Revenue		е							
<u>-</u>		f	All other program service revenue						
		g	Total. Add lines 2a-2f						
	3		Investment income (including divide	nds, intere	st, and				
			other similar amounts)			21.			21.
	4		Income from investment of tax-exen						
	5		Royalties						
				i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
		С	Rental income or (loss) 6c						
	7		` '	Securities	(ii) Other				
			assets other than inventory 7a						
		b	Less: cost or other basis						
<u>o</u>		-	and sales expenses 7b						
enn		c	Gain or (loss) 7c						
ě			Net gain or (loss)						
her Revenue	٥		Gross income from fundraising events (i						
Oth	0	а	including \$						
			contributions reported on line 1c). S	-					
			Part IV, line 18						
		h	Less: direct expenses						
			Net income or (loss) from fundraising Gross income from gaming activities						
	9	а							
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming ac						
	10	а	Gross sales of inventory, less return						
		_	and allowances						
			Less: cost of goods sold						
_		С	Net income or (loss) from sales of in	ventory					
<u>s</u>					Business Code				
Miscellaneous Revenue	11								
lan		b							
cel.		С							
Mis			All other revenue						
		е	Total. Add lines 11a-11d						
	12		Total revenue. See instructions	<u></u>		16,454,892.	0.	0.	21.

# Form 990 (2022) CAREERSOURCE FLORIDA, INC Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp		er organizations must con	nplete column (A).					
Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21	6,051,963.	6,051,963.						
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees								
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and	47F 113		475 112					
_	persons described in section 4958(c)(3)(B)	475,113. 1,936,389.		475,113. 1,936,389.					
7	Other salaries and wages	1,930,389.		1,930,389.					
8	Pension plan accruals and contributions (include	25/ 220		254 220					
•	section 401(k) and 403(b) employer contributions)	254,239. 374,323.		254,239. 374,323.					
9	Other employee benefits	162,749.		162,749.					
10	Payroll taxes	102,749.		102,749.					
11	Fees for services (nonemployees):								
	Management	11,653.		11,653.					
	Legal	191,046.		191,046.					
	Accounting	171,040.		171,040.					
	LobbyingProfessional fundraising services. See Part IV, line 17								
f	Investment management fees								
g									
9	column (A), amount, list line 11g expenses on Sch 0.)	3.106.596.	2.883.254.	223,342.					
12	Advertising and promotion	2,926,364.	2,883,254. 2,926,364.	223,3224					
13	Office expenses	76,888.		76,888.					
14	Information technology	378,550.	378,550.	,					
15	Royalties		,						
16	Occupancy	227,081.		227,081.					
17	Travel	77,849.		77,849.					
18	Payments of travel or entertainment expenses	-							
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	60,537.		60,537.					
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	68,668.		68,668.					
23	Insurance	13,310.		13,310.					
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.)								
а	OTHER EXPENSES	89,140.		89,140.					
a b		00,1110		00,140					
C									
d									
	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	16,482,458.	12,240,131.	4,242,327.	0.				
26	Joint costs. Complete this line only if the organization	, , ,	, , , , , ,	,	<u>.</u>				
-	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								
					E 000 (2222)				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to any	line in this Part X			X
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1			
	2	Savings and temporary cash investments	6,323,543.	2	5,024,467.		
	3	Pledges and grants receivable, net			3,741,089.	3	3,070,767.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current	or former	officer, director,			
		trustee, key employee, creator or founder, su	bstantial co	ontributor, or 35%			
		controlled entity or family member of any of t	hese perso	ns		5	
	6	Loans and other receivables from other disqu	alified pers	sons (as defined			
		under section 4958(f)(1)), and persons describ	oed in sect	ion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			96,453.	9	92,198.
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b	487,246.	127,697.	10c	59,029.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	985,423.	15	803,685.		
	16	Total assets. Add lines 1 through 15 (must e	11,274,205.	16	9,050,146.		
	17	Accounts payable and accrued expenses	2,528,150.	17	1,660,067.		
	18	Grants payable	6 252 524	18	F 201 F22		
	19	Deferred revenue			6,379,704.	19	5,301,700.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, su					
<u>ia</u> b		controlled entity or family member of any of t	•			22	
_	23	Secured mortgages and notes payable to uni		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrela		Г		24	
	25	Other liabilities (including federal income tax,	. ,				
		parties, and other liabilities not included on lin	nes 17-24).	Complete Part X	1 252 200		1 107 160
		of Schedule D			1,352,398.		1,187,460.
	26	Total liabilities. Add lines 17 through 25			10,260,252.	26	8,149,227.
Ø		Organizations that follow FASB ASC 958, o	neck here				
nce		and complete lines 27, 28, 32, and 33.			1,013,953.	07	900,919.
<u>a</u>	27	Net assets without donor restrictions			1,013,933.	27	900,919.
g B	28	Net assets with donor restrictions				28	
Ē		Organizations that do not follow FASB ASC	958, cne	CK nere			
卢		and complete lines 29 through 33.	.1.			00	
)ts	29	Capital stock or trust principal, or current fun				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			1,013,953.	31	000 010
ž	32	Total net assets or fund balances				32	900,919.
	33	Total liabilities and net assets/fund balances			11,274,205.	33	9,050,146.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)		16,454		
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,482		
3	Revenue less expenses. Subtract line 2 from line 1	3		7,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,013	3,9!	<u>53.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-8!	5,4	68.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	900	0,9	19.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
		<u> </u>	Form	990 (	(2022)

232012 12-13-22

#### SCHEDULE A

(Form 990)

Total

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.

Open to Public Inspection

Name of the organization

CAREERSOURCE FLORIDA,

**Employer identification number** 

OMB No. 1545-0047

59-3659026 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and		, ,	, ,	,		
	membership fees received. (Do not						
	include any "unusual grants.")	17343288.	16294460.	20141496.	13537372.	16454871.	83771487.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	17343288.	16294460.	20141496.	13537372.	16454871.	83771487.
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)						
6	Public support. Subtract line 5 from line 4.						83771487.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	17343288.	16294460.	20141496.	13537372.	16454871.	83771487.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	6,892.	8,342.	44.	22.	21.	15,321.
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	<b>Total support.</b> Add lines 7 through 10						83786808.
12	Gross receipts from related activities	, etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	he organization's fi	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3)	
	organization, check this box and sto	p here					
Sec	ction C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2022 (	line 6, column (f), d	ivided by line 11,	column (f))		14	99.98 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	99 <b>.</b> 96 %
16a	33 1/3% support test - 2022. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	١			X
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qua	lifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	t - 2022. If the org	anization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	ts-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organi	zation
	meets the facts-and-circumstances to	est. The organization	n qualifies as a pu	ublicly supported o	rganization		
b	10% -facts-and-circumstances test	t - 2021. If the org	anization did not	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets t	he facts-and-circum	nstances test, che	ck this box and st	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	e organization qu	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
						Schedule A	(Form 990) 2022

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#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1	T			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	•		•	•		· —
0-	check this box and stop here						
	ction C. Computation of Publi					T T	
	Public support percentage for 2022 (I	, (,,	,	( //		15	<u>%</u>
	Public support percentage from 2021 ction D. Computation of Investigation					16	%
	•			no 13 column (f)		17	0/
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from 3					18   3 1/3% and line 1	7 is not
198	33 1/3% support tests - 2022. If the						
L	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the						
i.	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation</b> If the organization						

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### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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•		
2		
За		
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3b		
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3c		
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41.		
4b		
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9a		
9b		
9c		
10a		
. 50		
10b		
ule A (Forn	n 990)	2022

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Pai	TIV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
360	lion o. Type ii Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			l
	men 277 m 1, pe m eupper mig ergamanene		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	nstruction	ı <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	Ol-		
2	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		

Schedule A (Form 990) 2022

5

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

5

6

Income tax imposed in prior year

instructions).

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990) 2022

e Excess from 2022

## Schedule B

(Form 990)

**Schedule of Contributors** Attach to Form 990 or Form 990-PF.

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

INC

CAREERSOURCE FLORIDA,

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2022

Schedule B (Form 990) (2022)

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

59-3659026

Organiz	ation type (check or	ne):						
Filers of	:	Section:						
Form 99	0 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization						
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
		527 political organization						
Form 99	0-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
	nly a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules							
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year \$						
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 prequirements of Schedule B (Form 990)						

Schedule B (Form 990) (2022) Pag

Name of organization Employer identification number

## CAREERSOURCE FLORIDA, INC

59-3659026

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	US DEPARTMENT OF LABOR  200 INDEPENDENCE AVENUE SW  WASHINGTON, DC 20201		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	US DEPARTMENT OF HEALTH AND HUMAN SERVICES  200 INDEPENDENCE AVENUE SW  WASHINGTON, DC 20201	\$662,372.	Person X Payroll
(a)	(b)	(c)	(d)
No. 3	Name, address, and ZIP + 4  STATE OF FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY  107 EAST MADISON STREET  TALLAHASSEE, FL 32399-0810	* \$ 1 , 495 , 732	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No4_	Name, address, and ZIP + 4  STATE OF FLORIDA DEPARTMENT OF EDUCATION  325 W GAINES ST  TALLAHASSEE, FL 32399-0810	* \$ 5 , 304 , 316 .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## CAREERSOURCE FLORIDA, INC

59-3659026

from Part I  Description of noncash property given (See instructions.)  \$	(d) received
(a) (c)	
No. (b) from Description of noncash property given Part I  Description of noncash property given Part I  Description of noncash property given (See instructions.)	received
Five for estimate)	(d) received
Five for estimate)	(d) received
Five for estimate)	(d) received
Five for estimate)	(d) received
	Form 990) (2022)

Schedule B (Form 990) (2022) Page **4** 

Name of organization **Employer identification number** CAREERSOURCE FLORIDA, INC 59-3659026 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (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 Inspection

Name of the organization

CAREERSOURCE FLORIDA, INC

**Employer identification number** 59-3659026

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds o	r Ac	coun	ts. Complete if the
	organization anomorou neo orni om oco, natriv, iiii	(a) Donor adv	vised	funds	(1	<b>b)</b> Fun	ds 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 v	vriting that the assets	held	d in donor advised	d fund	s	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "	Yes	" on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that appl	y).				
	Preservation of land for public use (for example, recreat	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat			Preservation of a	certif	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation cont	ribu	tion in the form of	a cor	servat	
	day of the tax year.						Held at the End of the Tax Year
а	Total number of conservation easements					2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a						
	historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	organiz	zation	during the tax
	year						
4	Number of states where property subject to conservation eas	_					
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations,	, and	l enforcing conse	rvatioi	n ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	enfo	orcina conservatio	on eas	ement	ts during the vear
		,		J			,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	ents	of section 170(h)	(4)(B)(	i)	
	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its re	venu	ue and expense st	tateme	ent and	d
	balance sheet, and include, if applicable, the text of the footn	ote to the organization	n's f	inancial statemen	its tha	t desc	ribes the
Da	organization's accounting for conservation easements.	Aut Historiaal T		arrage ar Oth	- · · · ·	:1	w Accete
Pai	t III Organizations Maintaining Collections of		rea	sures, or Oth	er Si	ımııaı	r Assets.
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under FASB ASC 956	•					
	of art, historical treasures, or other similar assets held for pub	•	-			ce of p	DUBLIC
	service, provide in Part XIII the text of the footnote to its finan						
b	If the organization elected, as permitted under FASB ASC 956	•					
	art, historical treasures, or other similar assets held for public	exhibition, education	, or	research in furthe	rance	of pub	olic service,
	provide the following amounts relating to these items:						•
	(i) Revenue included on Form 990, Part VIII, line 1						
•							\$
2	If the organization received or held works of art, historical treat				gain, p	rovide	•
_	the following amounts required to be reported under FASB AS						¢
a	Revenue included on Form 990, Part VIII, line 1						Φ
D	Assets included in Form 990, Part X						φ

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

Schedule D (Form 990) 2022

	t III Organizations Maintaining Co	ollections of Ar			asures. o	r Other			(conti		age Z
3	Using the organization's acquisition, accessio								COITUI	iueu)	
Ü	collection items (check all that apply):	ri, and other record	3, 011001	arry or tire i	onowing that	t make sig	jiiiioaiii o	13C OI 113			
а											
b											
C											
4	Provide a description of the organization's col	lections and explain	a how th	av furthar th	e organizatio	nn's avam	nt nurnos	a in Dart	YIII		
5	During the year, did the organization solicit or							e IIII ait	AIII.		
3	to be sold to raise funds rather than to be mai								Yes		No
Par	t IV Escrow and Custodial Arrang										<u> </u>
1 0	reported an amount on Form 990, Part		ctc ii tiic	, organizatio	ii answered	103 0111	01111 000	, , aitiv, ,	ii ic 5, 6i		
	Is the organization an agent, trustee, custodia	•	liary for o	contributions	s or other as	sets not ir	ncluded				
	on Form 990, Part X?								Yes		No
h	If "Yes," explain the arrangement in Part XIII a										,
-	Too, explain the arrangement in rational	and complete the lo		abio.					Amoun	t	
С	Beginning balance						1c				
	Additions during the year										
e	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on Fo								Yes		No
	If "Yes," explain the arrangement in Part XIII.										]
	t V Endowment Funds. Complete if										
	· .	(a) Current year		rior year	(c) Two yea			ears back	(e) Four	years	back
1a	Beginning of year balance			-							
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
_	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent vear end balance	e (line 1d	ı. column (a)	) held as:	I					
a	Board designated or quasi-endowment	•	%	<b>,</b> , (,	,						
b	Permanent endowment	%									
С	Term endowment 9										
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.									
За	Are there endowment funds not in the posses	•	ation tha	t are held an	nd administer	red for the	)				
	organization by:	3								Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requir	ed on S	chedule R?					3b		
4	Describe in Part XIII the intended uses of the									•	
Par	t VI Land, Buildings, and Equipme										
	Complete if the organization answered	"Yes" on Form 990	), Part IV	<sup>/</sup> , line 11a. S	ee Form 990	), Part X, li	ine 10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) Ac	cumulate	d	(d) Boo	k value	<del></del>
		basis (investr		basis			reciation				
1a	Land										
b	Buildings										
С	Leasehold improvements				7,505.		17,50	)5.			0.
d	Equipment				8,770.	4	69,74	11.	5	9,02	29.
е	Other										

Schedule D (Form 990) 2022

59,029.

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

Dart VII	Investments - Other Securities

rait viii investinents - 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)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

(4) (5) (6) (7) (8) (9)

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) DEPOSITS	500.
(2) LEASE ASSETS	803,185.
(3)	
(4)	
(5)	
<u>(6)</u>	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	803,685.

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) COMPENSATED ABSENCES	216,557
(3) LEASE PAYABLE	970,903
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)	1,187,460

<sup>2.</sup> 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 ... X

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

#### 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

2022

Open to Public Inspection

Name of the organization  CAREERSOUI	RCE FLORI	DA, INC					Employer identification number 59-3659026
Part I General Information on Grants ar		,					
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?				-		on X Yes No
Part II Grants and Other Assistance to Description recipient that received more than \$	Oomestic Organia	zations and Domestic	Governments. C	omplete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FLORIDA SOUTHWESTERN STATE COLLEGE 8099 COLLEGE PKWY SW, K-240		NON-PROFIT/EDUCA					EMPLOYEE TRAINING
FORT MYERS, FL 33919	59-1211051	TION	1,253,081.	0.			ASSISTANCE
POLK STATE COLLEGE 999 AVENUE H, NE WINTER HAVEN, FL 33881	59-1209033	NON-PROFIT/EDUCA TION	226,800.	0.			EMPLOYEE TRAINING ASSISTANCE
DAYTONA STATE COLLEGE P.O. BOX 2811 DAYTONA BEACH, FL 32120	59-1211226	NON-PROFIT/EDUCA	18,375.	0.			EMPLOYEE TRAINING
THE DISTRICT BOARD OF TRUSTEES OF BROWARD COLLEGE, FLORIDA - 6400 NW W 6TH WAY - FORT LAUDERDALE, FL 33309	59-1216107	NON-PROFIT/EDUCA	367,500.	0.			EMPLOYEE TRAINING ASSISTANCE
CHIPOLA COLLEGE 3094 INDIAN CIRCLE MARIANNA, FL 32446	59-6004084	NON-PROFIT/EDUCA	52,920.	0.			EMPLOYEE TRAINING ASSISTANCE
COLLEGE OF CENTRAL FLORIDA 3001 SW COLLEGE RD OCALA, FL 34474	59-1213999		428,400.	0.			EMPLOYEE TRAINING ASSISTANCE 10.
<ul><li>Enter total number of section 501(c)(3) ar</li><li>Enter total number of other organizations</li></ul>	•	•	line 1 table				47.

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Schedule I (Form 990) 2022

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GHOSTPUNCH GAMES LLC							
14201 W. SUNRISE BLVD, SUITE 202							EMPLOYEE TRAINING
FORT LAUDERDALE, FL 33323	47-4035778	NON-PROFIT/EDUCA	7,000.	0.			ASSISTANCE
,			,				
THE SCHOOL BOARD OF HILLSBOROUGH							
COUNTY - 5410 N 20TH STREET -							EMPLOYEE TRAINING
TAMPA, FL 33610	59-6000660	NON-PROFIT/EDUCA	466,568.	0.			ASSISTANCE
ST. PETERSBURG COLLEGE/EPI CENTER P.O. BOX 13489							EMPLOYEE TRAINING
CLEARWATER, FL 33733	59_1211/89	NON-PROFIT/EDUCA	639,198.	0.			ASSISTANCE
CHEARWATER, FE 33733	33 1211403	NON TROFTI7EDOCA	035,150.	0.			ADDIDIANCE
PENSACOLA STATE COLLEGE							
1000 COLLEGE BOULEVARD							EMPLOYEE TRAINING
PENSACOLA, FL 32504	59-1207555	NON-PROFIT/EDUCA	209,475.	0.			ASSISTANCE
BERNARD F. GERMAIN, MD							
15416 NORTH FLORIDA AVENUE							EMPLOYEE TRAINING
TAMPA, FL 33613	59-2235385	FOR PROFIT	17,415.	0.			ASSISTANCE
EVO DOOR & WINDOW LLC							
6250 NORTH MILITARY TRAIL							EMPLOYEE TRAINING
WEST PALM BEACH, FL 33407	47-5430080	FOR PROFIT	40,000.	0.			ASSISTANCE
,							
DIXIE LANDSCAPE COMPANY							
P.O. BOX 160328							EMPLOYEE TRAINING
MIAMI, FL 33116	59-2305363	FOR PROFIT	31,691.	0.			ASSISTANCE
BRAILLE WORKS INTERNATIONAL, INC.							
942 DARBY LAKE STREET	F0 2401617	TOD DDOTTE	15 005	2			EMPLOYEE TRAINING
SEFFNER, FL 33584	59-3491617	FOR PROFIT	17,995.	0.			ASSISTANCE
ALLGEO & YERKES ENTERPRISES							
397 PINEDA COURT							EMPLOYEE TRAINING
MELBOURNE, FL 32940	59-3504587	FOR PROFIT	17,112.	0.			ASSISTANCE

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERKOWITZ POLLACK BRANT ADVISORS &							
ACCOUNTANTS, LLP - 200 SOUTH							
BISCAYNE BOULEVARD - MIAMI, FL	50 054004		100 000				EMPLOYEE TRAINING
33131	59-2742314	FOR PROFIT	183,000.	0.			ASSISTANCE
BANKERS HEALTHCARE GROUP, LLC							
201 SOLAR STREET							EMPLOYEE TRAINING
SYRACUSE, NY 13204	65-0376686	FOR PROFIT	175,000.	0.			ASSISTANCE
·			,				
B & I CONTRACTORS, INC.							
2701 PRINCE STREET							EMPLOYEE TRAINING
FORT MYERS, FL 33916	59-1107790	FOR PROFIT	11,825.	0.			ASSISTANCE
AGAVE PARTNERS, LLC							
8167 BISCAYNE BLVD				_			EMPLOYEE TRAINING
AVENTURA, FL 33160	45-4491746	FOR PROFIT	20,525.	0.			ASSISTANCE
COMPASS SLEEP PRODUCTS, INC.							
2930 KERRY FOREST PKWY							EMPLOYEE TRAINING
TALLAHASSEE, FL 32309	86-3080964	EOD DDOETT	29,600.	0.			ASSISTANCE
TABLAHASSEE, FE 32307	00 3000304	FOR FROFII	23,000.	٠.			ADDIDIANCE
DISPENSER PACKAGING, INC.							
780 S SCENIC HWY,							EMPLOYEE TRAINING
FROSTPROOF, FL 33843	83-1609685	FOR PROFIT	35,000.	0.			ASSISTANCE
COMPLETE TURBINE SERVICES, LLC							
3300 SW 13TH AVE							EMPLOYEE TRAINING
FORT LAUDERDALE, FL 33315	83-0354620	FOR PROFIT	210,000.	0.			ASSISTANCE
COMTEL NETWORKS LLC							
P.O. BOX 618381							EMPLOYEE TRAINING
	17_2601150	EOD DDOETM	21 500	0			
ORLANDO, FL 32861	47-2684459	FOR PROFIT	31,500.	0.			ASSISTANCE
CUSTOM MARBLE RESTORATION LLC							
3701 NW 7TH COURT							EMPLOYEE TRAINING
DELRAY BEACH, FL 33445	83-3139996	FOR PROFIT	7,800.	0.			ASSISTANCE

AKAZ ENTERPRISES INC. 9902 GULP COAST MAIN STREET, SUITE FORT MYERS, FL 33913 47-1402694 FOR PROFIT 31,500. 0. EMPLOYEE TRAINING ASSISTANCE  250 BRECKERRIDGE CIRCLE SE PARLM BAY, FL 32909 26-3233539 FOR PROFIT 50,000. 0. BASSISTANCE  CAPITOL CARPET, INC. 500 INDUSTRIAL WAY BOYNTON BEACH, FL 33426 59-2635820 FOR PROFIT 48,550. 0. BETHOUSE TRAINING ASSISTANCE  EMPLOYEE TRAINING ASSISTANCE	Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
150 STATE STREET EAST	•	(b) EIN			noncash	valuation (book, FMV,		
150 STATE STREET EAST	DAVIS BEWS DESIGN GROUP							
SP-3302661 FOR PROFIT   11,075.   0.   ASSISTANCE								EMPLOYEE TRAINING
9902 GULF COAST MAIN STREET, SUITE FORT MERS, PL 33913  47-1402694 FOR FROFIT  31,500.  0.  0.  ASSISTANCE  MPLOYEE TRAINING ASSISTANCE  MESCRENRIDGE CIRCLE SE PALM BAY, PL 32909  26-3233539 FOR PROFIT  50,000.  0.  ASSISTANCE  MESTHANCE  CAPITOL CARPET, INC.  500 INDUSTRIAL WAY BOYNTON BEACH, FL 33426  59-2635820 FOR PROFIT  48,550.  0.  ASSISTANCE  MESTHANE HONDA  2522 NORTH DALE MABRY HIGHWAY FAMPA, FL 33607  83-1806331 FOR PROFIT  6,154.  0.  ASSISTANCE  MESTHANGE, FL 33067  46-3330330 FOR PROFIT  16,977.  0.  ASSISTANCE  MEST MARINE  FATTMERCHANT, INC.  618 E SOUTH STREET SUITE 510  ORLANDO, FL 32801  47-3551973 FOR PROFIT  33,000.  0.  ASSISTANCE  MEST MARINE  1 10,000.  0.  ASSISTANCE  MEST MARINE  1 10,000.  0.  ASSISTANCE  MEMPLOYEE TRAINING ASSISTANCE  MEMPLOYEE TRAINING ASSISTANCE  MEMPLOYEE TRAINING ASSISTANCE  MEST MARINE  1 10,000.  0.  ASSISTANCE  MEMPLOYEE TRAINING ASSISTANCE  MEST MARINE  1 10,000.  0.  ALAKAI DEFENSE SYSTEMS 285 BEYAN DAIRY ROAD SUITE 125  EMPLOYEE TRAINING ASSISTANCE	OLDSMAR, FL 34677	59-3302661	FOR PROFIT	11,075.	0.			
9902 GULF COAST MAIN STREET, SUITE FORT MERS, PL 33913  47-1402694 FOR FROFIT  31,500.  0.  0.  ASSISTANCE  MPLOYEE TRAINING ASSISTANCE  MESCRENRIDGE CIRCLE SE PALM BAY, PL 32909  26-3233539 FOR PROFIT  50,000.  0.  ASSISTANCE  MESTHANCE  CAPITOL CARPET, INC.  500 INDUSTRIAL WAY BOYNTON BEACH, FL 33426  59-2635820 FOR PROFIT  48,550.  0.  ASSISTANCE  MESTHANE HONDA  2522 NORTH DALE MABRY HIGHWAY FAMPA, FL 33607  83-1806331 FOR PROFIT  6,154.  0.  ASSISTANCE  MESTHANGE, FL 33067  46-3330330 FOR PROFIT  16,977.  0.  ASSISTANCE  MEST MARINE  FATTMERCHANT, INC.  618 E SOUTH STREET SUITE 510  ORLANDO, FL 32801  47-3551973 FOR PROFIT  33,000.  0.  ASSISTANCE  MEST MARINE  1 10,000.  0.  ASSISTANCE  MEST MARINE  1 10,000.  0.  ASSISTANCE  MEMPLOYEE TRAINING ASSISTANCE  MEMPLOYEE TRAINING ASSISTANCE  MEMPLOYEE TRAINING ASSISTANCE  MEST MARINE  1 10,000.  0.  ASSISTANCE  MEMPLOYEE TRAINING ASSISTANCE  MEST MARINE  1 10,000.  0.  ALAKAI DEFENSE SYSTEMS 285 BEYAN DAIRY ROAD SUITE 125  EMPLOYEE TRAINING ASSISTANCE	AKAZ ENTERPRISES INC							
FORT MYERS, FL 33913 47-1402694 FOR PROFIT 31,500. 0. ASSISTANCE  DIWA LLC 250 RECKENRIDGE CIRCLE SE PALL BAY, FL 32909 26-3233539 FOR PROFIT 50,000. 0. ASSISTANCE  SPALL BAY, FL 32909 26-3233539 FOR PROFIT 50,000. 0. ASSISTANCE  SOO INDUSTRIAL WAY BOYNTON BEACH, FL 33426 59-2635820 FOR PROFIT 48,550. 0. ASSISTANCE  WESTSHORE HONDA 2522 NORTH DALE MABRY HIGHWAY TAMPA, FL 33507 83-1806331 FOR PROFIT 6,154. 0. ASSISTANCE  24897/58CURITY, INC. 4613 N. UNIVERSITY DRIVE \$267 CORAL SPRINGS, FL 33067 46-3330330 FOR PROFIT 16,977. 0. ASSISTANCE  PATTMERCHANT, INC. 618 E SOUTH STREET SUITE 510 ORLANDO, FL 32801 47-3551973 FOR PROFIT 33,000. 0. ASSISTANCE  WEST MARINE 1 EAST BROWARD BOULEVARD PORTH LAUDERBLE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  EMPLOYEE TRAINING EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING EMPL								EMPLOYEE TRAINING
DIWA LLC 250 BRECKENRIDGE CIRCLE SE 251 BREAD SE SENTER SENTER SENTER SUITE SIO 250 BRECKENRIDGE CIRCLE SE 250 BRECKENRIDGE CIRCLE SE 250 BRECKENRIDGE CIRCLE SE 250 BRECKENRIDGE CIRCLE SE 250 BREAD SENTER SENTER SUITE SIO 250 BRECKENRIDGE CIRCLE SE 250 BREAD SENTER SUITE SIO 250 BRECKENRIDGE CIRCLE SE 250 BREAD SENTER SUITE SIO 250 BRECKENRIDGE CIRCLE SE 250 BRECKENRIDGE CIRCLE SE 250 BREAD SENTER SUITE SIO 250 BRECKENRIDGE CIRCLE SE 250 BREAD SENTER SUITE SIO 250 BRECKENRIDGE CIRCLE SE 250 BREAD SENTER SUITE SIO 250 BREAD SENTER SUITE SIO 250 BRECKENRIDGE CIRCLE SE 250 BREAD SENTER SUITE SIO 250 BREAD BREAD SUITE SIO 250 BREAD BREAD SUITE S	•	47-1402694	FOR PROFIT	31 500.	0.			
250 BRECKENRIDGE CIRCLE SE PALM BAY, FL 32909  26-3233539 FOR PROFIT  50,000.  0.  851STANCE  EMPLOYEE TRAINING ASSISTANCE  CAPITOL CARPET, INC.  500 INDUSTRIAL WAY BOUNTON BEACH, FL 33426  59-2635820 FOR PROFIT  48,550.  0.  85SISTANCE  EMPLOYEE TRAINING BENYLOYBE TRAINING ASSISTANCE  WESTSHORE HONDA 2522 NORTH DALE MABRY HIGHWAY TAMPA, FL 33607  83-1806331 FOR PROFIT  6,154.  0.  84BY7SECURITY, INC. 4613 N. UNIVERSITY DRIVE \$267 CORAL SPRINGS, FL 33067  46-3330330 FOR PROFIT  16,977.  0.  85SISTANCE  EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING CORAL SPRINGS, FL 33067  46-3330330 FOR PROFIT  16,977.  0.  85SISTANCE  EMPLOYEE TRAINING ASSISTANCE  EMPLOYE	,			, , , , , ,				
PALM BAY, FL 32909 26-3233539 FOR PROFIT 50,000. 0. ASSISTANCE  CAPITOL CARPET, INC. 500 INDUSTRIAL WAY BOYNTON BEACH, FL 33426 59-2635820 FOR PROFIT 48,550. 0. ASSISTANCE  WESTSHORE HONDA 2522 NORTH DALE MABRY HIGHWAY TAMPA, FL 33607 83-1806331 FOR PROFIT 6,154. 0. ASSISTANCE  24BY7SECURITY, INC. 4613 N. UNIVERSITY DRIVE \$267 CORAL SPRINGS, FL 33067 46-3330330 FOR PROFIT 16,977. 0. ASSISTANCE  PATTMERCHANT, INC. 618 E SOUTH STREET SUITE 510 ORLANDO, FL 32801 47-3551973 FOR PROFIT 33,000. 0. EMPLOYEE TRAINING ASSISTANCE  WEST MARINE 1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125  EMPLOYEE TRAINING ASSISTANCE	DIWA LLC							
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### S00 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33426  ### S59-2635820 FOR PROFIT  ### 48,550.  ### 0.  ### S01 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33426  ### S59-2635820 FOR PROFIT  ### 48,550.  ### 0.  ### S01 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33426  ### S02 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33426  ### S02 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33407  ### BOYNTON BEACH, FL 33407  ### 83-1806331 FOR PROFIT  ### 6,154.  ### 0.  ### BOYNTON BEACH, FL 33607  ### BOYNTON BEACH, FL 34607  ### BOYNTON BEACH	PALM BAY, FL 32909	26-3233539	FOR PROFIT	50,000.	0.			ASSISTANCE
### S00 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33426  ### S59-2635820 FOR PROFIT  ### 48,550.  ### 0.  ### S01 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33426  ### S59-2635820 FOR PROFIT  ### 48,550.  ### 0.  ### S01 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33426  ### S02 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33426  ### S02 INDUSTRIAL WAY ### BOYNTON BEACH, FL 33407  ### BOYNTON BEACH, FL 33407  ### 83-1806331 FOR PROFIT  ### 6,154.  ### 0.  ### BOYNTON BEACH, FL 33607  ### BOYNTON BEACH, FL 34607  ### BOYNTON BEACH								
BOYNTON BEACH, FL 33426 59-2635820 FOR PROFIT 48,550. 0. ASSISTANCE  WESTSHORE HONDA 2522 NORTH DALE MABRY HIGHWAY EMPLOYEE TRAINING ASSISTANCE  24BY75ECURITY, INC. 4613 N. UNIVERSITY DRIVE \$267 CORAL SPRINGS, FL 33067 46-3330330 FOR PROFIT 16,977. 0. ASSISTANCE  PATTMERCHANT, INC. 618 E SOUTH STREET SUITE 510 ORLANDO, FL 32801 47-3551973 FOR PROFIT 33,000. 0. ASSISTANCE  WEST MARINE 1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125  EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING ASSISTANCE	CAPITOL CARPET, INC.							
MESTSHORE HONDA 2522 NORTH DALE MABRY HIGHWAY TAMPA, FL 33607  83-1806331 FOR PROFIT  6,154.  0.  ASSISTANCE  24BY7SECURITY, INC.  4613 N. UNIVERSITY DRIVE #267 CORAL SPRINGS, FL 33067  46-3330330 FOR PROFIT  16,977.  0.  EMPLOYEE TRAINING ASSISTANCE  PATTMERCHANT, INC.  618 E SOUTH STREET SUITE 510 ORLANDO, FL 32801  47-3551973 FOR PROFIT  33,000.  0.  EMPLOYEE TRAINING ASSISTANCE  WEST MARINE 1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301  94-2374523 FOR PROFIT  171,000.  0.  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125								
### 2522 NORTH DALE MABRY HIGHWAY ### 233607  ### 83-1806331 FOR PROFIT  ### 6,154.  ### 0.  ### 24BY75ECURITY, INC.  ###	BOYNTON BEACH, FL 33426	59-2635820	FOR PROFIT	48,550.	0.			ASSISTANCE
### 2522 NORTH DALE MABRY HIGHWAY ### 233607  ### 83-1806331 FOR PROFIT  ### 6,154.  ### 0.  ### 24BY75ECURITY, INC.  ###	MEGERALOPE MONDA							
TAMPA, FL 33607 83-1806331 FOR PROFIT 6,154. 0. ASSISTANCE  24BY7SECURITY, INC. 4613 N. UNIVERSITY DRIVE #267 CORAL SPRINGS, FL 33067 46-3330330 FOR PROFIT 16,977. 0. EMPLOYEE TRAINING 618 E SOUTH STREET SUITE 510 619 ASSISTANCE  WEST MARINE 1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125  EMPLOYEE TRAINING								EMDIOVEE MDATNING
24BY7SECURITY, INC. 4613 N. UNIVERSITY DRIVE #267 CORAL SPRINGS, FL 33067 46-3330330 FOR PROFIT 16,977. 0.  EMPLOYEE TRAINING ASSISTANCE  FATTMERCHANT, INC. 618 E SOUTH STREET SUITE 510 ORLANDO, FL 32801 47-3551973 FOR PROFIT 33,000. 0.  EMPLOYEE TRAINING ASSISTANCE  WEST MARINE 1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0.  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125  EMPLOYEE TRAINING		93_1906331	EOD DDOETM	6 154	0			
#4613 N. UNIVERSITY DRIVE #267 CORAL SPRINGS, FL 33067  #6-3330330 FOR PROFIT  #6,977.  #6.97	IAMPA, PL 33007	03-1000331	FOR FROFII	0,134.	0.			ASSISTANCE
#4613 N. UNIVERSITY DRIVE #267 CORAL SPRINGS, FL 33067  #6-3330330 FOR PROFIT  #6,977.  #6.97	24BY7SECURITY INC.							
FATTMERCHANT, INC.  618 E SOUTH STREET SUITE 510  ORLANDO, FL 32801  47-3551973 FOR PROFIT  33,000.  0.  ASSISTANCE  WEST MARINE  1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301  94-2374523 FOR PROFIT  171,000.  0.  ASSISTANCE  EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING EMPLOYEE TRAINING EMPLOYEE TRAINING	4613 N. UNIVERSITY DRIVE #267							EMPLOYEE TRAINING
EMPLOYEE TRAINING ORLANDO, FL 32801  47-3551973 FOR PROFIT  33,000.  0.  EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING ASSISTANCE  ALAKAI DEFENSE SYSTEMS EMPLOYEE TRAINING EMPLOYEE TRAINING EMPLOYEE TRAINING EMPLOYEE TRAINING EMPLOYEE TRAINING	CORAL SPRINGS, FL 33067	46-3330330	FOR PROFIT	16,977.	0.			ASSISTANCE
EMPLOYEE TRAINING ORLANDO, FL 32801  47-3551973 FOR PROFIT  33,000.  0.  EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING ASSISTANCE  EMPLOYEE TRAINING ASSISTANCE  ALAKAI DEFENSE SYSTEMS EMPLOYEE TRAINING EMPLOYEE TRAINING EMPLOYEE TRAINING EMPLOYEE TRAINING EMPLOYEE TRAINING								
ORLANDO, FL 32801 47-3551973 FOR PROFIT 33,000. 0. ASSISTANCE  WEST MARINE 1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125 EMPLOYEE TRAINING	FATTMERCHANT, INC.							
WEST MARINE 1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125  EMPLOYEE TRAINING	618 E SOUTH STREET SUITE 510							EMPLOYEE TRAINING
1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125 EMPLOYEE TRAINING	ORLANDO, FL 32801	47-3551973	FOR PROFIT	33,000.	0.			ASSISTANCE
1 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125 EMPLOYEE TRAINING								
FORT LAUDERDALE, FL 33301 94-2374523 FOR PROFIT 171,000. 0. ASSISTANCE  ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125 EMPLOYEE TRAINING								
ALAKAI DEFENSE SYSTEMS 8285 BRYAN DAIRY ROAD SUITE 125 EMPLOYEE TRAINING			L		_			
8285 BRYAN DAIRY ROAD SUITE 125	FORT LAUDERDALE, FL 33301	94-2374523	FOR PROFIT	171,000.	0.			ASSISTANCE
8285 BRYAN DAIRY ROAD SUITE 125	ALAKAT DEFENSE SVSTEMS							
								EMPLOYEE TRAINING
	LARGO, FL 33773	27-0491176	FOR PROFIT	11,255.	0.			ASSISTANCE

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
INFRARED ASSOCIATES INC.							
2851 SE MONROE STREET							EMPLOYEE TRAINING
STUART, FL 34997	65-0758654	FOR PROFIT	7,860.	0.			ASSISTANCE
AGG ENTERPRISE CORP							TWD: OVER TD ATMING
4047 OKEECHOBEE BLVD.	45 5202240	TOD DDOTT	10 500	0			EMPLOYEE TRAINING
WEST PALM BEACH, FL 33409	45-5382240	FOR PROFIT	10,500.	0.			ASSISTANCE
POWERSERVE TECHNOLOGIES, INC.							
3680 INVESTMENT LANE #5							EMPLOYEE TRAINING
RIVIERA BEACH, FL 33404	65-0618324	FOR PROFIT	20,000.	0.			ASSISTANCE
ROOMY DESIGN ORGANIZERS LLC							L
330 A COOPER PALMS PARKWAY							EMPLOYEE TRAINING
APOPKA, FL 32703	02-0754169	FOR PROFIT	18,900.	0.			ASSISTANCE
J.E.S. BOOKKEEPING SERVICES, LLC							
3923 LAKE WORTH ROAD, SUITE 201							EMPLOYEE TRAINING
PALM SPRINGS, FL 33461	83-4085183	FOR PROFIT	34,500.	0.			ASSISTANCE
KALGLAS INERNATIONAL, INC.							
937 SHOTGUN ROAD	12 1075010		T 410				EMPLOYEE TRAINING
SUNRISE, FL 33326	13-1975018	FOR PROFIT	7,410.	0.			ASSISTANCE
MAGER PARUAS LLC							
433 HARRISON AVENUE							EMPLOYEE TRAINING
PANAMA CITY, FL 32401	81-0724050	FOR PROFIT	20,000.	0.			ASSISTANCE
			-				
MICWALIS PRO CLEANING SERVICE,							
INC 1937 DURHAM LANE -							EMPLOYEE TRAINING
TALLAHASSEE, FL 32304	36-4800032	FOR PROFIT	35,749.	0.			ASSISTANCE
EXPEDIA MANAGEMENT, LLC							
2338 IMMOKALEE ROAD							EMPLOYEE TRAINING
NAPLES, FL 34110	26-3168673	FOR PROFTT	24,000.	0.			ASSISTANCE

Part II   Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pai	rt II.) T	<u> </u>
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHROP GRUMMAN SYSTEMS							
CORPORATION - 2000 W. NASA BLVD -							EMPLOYEE TRAINING
MELBOURNE, FL 32904	95-1055798	FOR PROFIT	104,024.	0.			ASSISTANCE
MRD MACHINE							
551 BAYBERRY VILLAGE RD							EMPLOYEE TRAINING
BUNNELL, FL 32110	45-5456645	FOR PROFIT	10,500.	0.			ASSISTANCE
WELLDYNERX, LLC							
500 EAGLES LANDING DR.							EMPLOYEE TRAINING
LAKELAND, FL 33810	84-1515837	FOR PROFIT	262,500.	0.			ASSISTANCE
THITNETED OPTION & COMMINGS INC							
TWINSTAR OPTICS & COATINGS INC. 6741 COMMERCE AVENUE							EMPLOYEE TRAINING
PORT RICHEY, FL 34668	59-3401532	EOD DDOETM	25,729.	0.			ASSISTANCE
FORT RICHET, FE 54000	39-3401332	FOR FROFII	25,129.	0.			ASSISTANCE
CENTURION MANAGEMENT INC.							
8951 BONITA BEACH RD S.E., STE 305							EMPLOYEE TRAINING
BONITA SPRINGS, FL 34135	84-3555186	FOR PROFIT	24,375.	0.			ASSISTANCE
HACA PROPERTY INVESTMENT, LLC							
517 COLONIAL ROAD							EMPLOYEE TRAINING
WEST PALM BEACH, FL 33405	35-2633611	FOR PROFIT	34,875.	0.			ASSISTANCE
TROPIC OCEAN AIRWAYS, LLC							EMDLOYEE MDAINING
1100 LEE WAGENER BLVD, SUITE 207A	27 1202250	EOD DDOETM	36,000	_			EMPLOYEE TRAINING
FORT LAUDERDALE, FL 33309	27-1293259	FOR PROFIT	36,000.	0.			ASSISTANCE
VETERANS METAL LLC							
3665 EAST BAY DRIVE							EMPLOYEE TRAINING
LARGO, FL 33771	85-1043555	FOR PROFIT	14,925.	0.			ASSISTANCE
STRYKER/MAKO SURGICAL CORP.							
3365 ENTERPRISE AVENUE							EMPLOYEE TRAINING
WESTON, FL 33331	20-1901148	FOR PROFIT	252,000.	0.			ASSISTANCE

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OBE HOSPITALITY MGMT, INC.							
L2550 BISCAYNE BOULEVARD, SUITE 207							EMPLOYEE TRAINING
NORTH MIAMI, FL 33181	82-3270212	FOR PROFTT	50,000.	0.			ASSISTANCE
New III III , 12 33101	02 02/0212	I OK TROTTI	30,000.	•			IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
SHEER SERVICE, LLC							
5250 NORTH MILITARY TRAIL							EMPLOYEE TRAINING
WEST PALM BEACH, FL 33407	82-3720198	FOR PROFIT	40,000.	0.			ASSISTANCE
·							
SH ENDEAVORS, INC.							
220 SPRINGVIEW COMMERCE DRIVE, UNIT							EMPLOYEE TRAINING
DEBARY, FL 32713	20-1250247	FOR PROFIT	16,500.	0.			ASSISTANCE
1ST CLASS PARKING CORP							
12550 BISCAYNE BOULEVARD, SUITE 207							EMPLOYEE TRAINING
NORTH MIAMI, FL 33181	46-4036211	FOR PROFIT	35,500.	0.			ASSISTANCE
GOODWIN BIOTECHNOLOGY, INC.							
1850 NW 69 AVENUE SUITE #4							EMPLOYEE TRAINING
PLANTATION, FL 33313	65-0368262	FOR PROFIT	10,500.	0.			ASSISTANCE
FLOW COMPONENTS AND INDUSTRIAL							
SUPPLY - 604 NORTH PRAIRIE							
INDUSTRIAL PARKWAY - MULBERRY, FL							EMPLOYEE TRAINING
33860	41-2276092	FOR PROFIT	6,000.	0.			ASSISTANCE

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

Part III can be duplicated if additional space is needed.	•	-			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
A RECIPIENT OF FEDERAL FUNDS, CARE	ERSOURCE	FLORIDA IS	REQUIRED	TO HAVE A	
MONITORING PLAN IN PLACE IN ACCORDA	ANCE WITH	OMB CIRCU	LARS AND G	RANT TERMS	
AND CONDITIONS. THIS PLAN IS SHARE	O WITH TH	E GRANTING	AGENCY UP	ON REQUEST.	
CAREERSOURCE MONITORS ITS GRANTS TO	) ENSURE	THAT SUCH	GRANTS ARE	USED FOR	
PROPER PURPOSES AND ARE NOT OTHERW	ISE DIVER	TED FROM T	HE INTENDE	D USE. THIS	
MAY BE ACCOMPLISHED USING A MIX OF	SEVERAL	DIFFERENT	MONITORING	TOOLS	
INCLUDING PERIODIC REPORTS, SITE V	ISITS TO	SELECTED G	RANTEES, A	ND ADHERENCE	
TO POLICIES AND PROCEDURES OUTLINED	O IN OUR	MONITORING	PLAN WHIC	H IS UPDATED	

Part IV Supplemental Information
ANNUALLY AND INCLUDES IN-HOUSE MONITORING DESK REVIEW.
PART IX - ADDITIONAL INFORMATION
THE QUICK RESPONSE TRAINING (QRT) PROGRAM UTILIZES STATE EDUCATIONAL
ENTITIES TO HELP ADMINISTER THE PROGRAM. THE STATE EDUCATIONAL ENTITIES
REVIEW REIMBURSEMENT REQUESTS FROM THE PARTICIPATING ORGANIZATIONS AND
DIRECTLY REIMBURSES THESE ORGANIZATIONS. A REIMBURSEMENT REQUEST IS
SUBMITTED FROM THE STATE EDUCATIONAL ENTITIES TO CAREERSOURCE WHO
PASSES THE GRANT FUNDS DOWN TO THE STATE EDUCATIONAL ENTITIES.
CAREERSOURCE REPORTS STATE EDUCATIONAL ENTITIES AS THE RECIPIENTS FOR
GRANT FUNDS ON SCHEDULE I SINCE THEY ARE DIRECTLY RECEIVING THE GRANT
FUNDS FROM CAREERSOURCE FLORIDA.

## **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

59-3659026

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

#### CAREERSOURCE FLORIDA INC

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
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.			
	X Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	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:			7.7
	The organization?	<u>5a</u>		X
b	Any related organization?	5b		Х
	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:			37
	The organization?	6a		X
b	Any related organization?	6b		Х
	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			77
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	l a		ı

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

Schedule J (Form 990) 2022

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 and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MICHELLE R. DENNARD	(i)	216,947.	0.	0.	38,857.	2,565.	258,369.	0.
FORMER PRESIDENT/CEO (TERM 1/31/23)	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ANDREW COLLINS	(i)	202,958.	0.	0.	36,817.	17,805.	257,580.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ADRIANE GRANT	(i)	143,421.	0.	0.	24,373.	17,224.	185,018.	0.
VP EXTERNAL AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DAN MCGREW	(i)	126,503.	0.	0.	22,768.	24,895.	174,166.	0.
SVP, WORKFORCE PROGRAM DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(II)						L	

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.

## SCHEDULE O (Form 990)

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 Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CAREERSOURCE FLORIDA, INC

Employer identification number 59-3659026

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

WITH EMPLOYMENT AND CAREER DEVELOPMENT OPPORTUNITIES TO ACHIEVE

ECONOMIC PROSPERITY.

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

EACH BOARD MEMBER WAS PROVIDED A COPY OF THE FINAL FORM 990 PRIOR TO FILING

THE RETURN. THE CHIEF FINANCIAL OFFICER AND FINANCE DIRECTOR/CONTROLLER

REVIEW THE 990 PRIOR TO FILING.

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

BOARD STAFF WHO ADMINISTER THE GRANT OR CONTRACT FUNDS MUST IDENTIFY

POTENTIAL CONFLICT OF INTEREST WITH ANY BOARD MEMBER PRIOR TO THE ISSUANCE

OF ANY AWARD. IF IT IS DETERMINED THAT THERE MAY BE ANY POTENTIAL CONFLICT

WITH A BOARD MEMBER, THE PRESIDENT AND CHIEF FINANCIAL OFFICER ARE ADVISED

AND THEIR ASSISTANCE IS SOUGHT TO ENSURE APPROPRIATE DISCLOSURE BEFORE THE

FULL BOARD TAKES AND ACTION. UNDER THE CURRENT POLICY, A BOARD MEMBER THAT

HAS A CONFLICT OF INTEREST IS NOT ALLOWED TO VOTE ON ANY ACTION THAT WOULD

BENEFIT THEM OR THEIR ORGANIZATIONS.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO SELECTION PROCESS AND SALARY OFFER WERE COORDINATED BY AN

INDEPENDENT FIRM CONTRACTED BY CAREERSOURCE FLORIDA (HR EXPERTISE) WHO

REPORTED DIRECTLY TO THE BOARD CHAIR AND THE SELECTION COMMITTEE. IN THIS

PROCESS, COMPARABLE DATA WAS BROUGHT FORWARD AND DISCLOSED PRIOR TO THE

ESTABLISHMENT OF A SALARY. THE SELECTION PROCESS WAS OPEN TO THE PUBLIC

AND SEVERAL INDIVIDUALS DID ATTEND.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

**Employer identification number** Name of the organization 59-3659026

CAREERSOURCE FLORIDA, INC

THE SELECTION OF OTHER KEY MEMBERS OF THE ORGANIZATION IS ASSIGNED TO THE KEY POSITIONS ARE ADVERTISED IN SEVERAL VENUES, INCLUDING CEO. EMPLOYFLORIDA.COM, NEWSPAPERS, AND POSTED ON THE CSF INTERNET AND INTRANET. THE DETERMINATION OF SALARY LEVELS IS BASED UPON THE RESPONSIBILITIES ASSIGNED TO SUCH INDIVIDUALS AND UPON THE REVIEW AND ANALYSIS OF COMPARABLE SALARIES OFFERED BY OTHER SIMILAR ORGANIZATIONS AND WORKFORCE PARTNER ORGANIZATIONS.

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

FLORIDA STATUTES, WHICH CREATED CAREERSOURCE FLORIDA, REQUIRE THAT WE OPERATE IN COMPLIANCE WITH CHAPTER 199 FLORIDA STATUTES RELATING TO PUBLIC RECORDS AND CHAPTER 286 RELATING TO PUBLIC MEETINGS. CONSEQUENTLY, ANY RECORDS OF THE ORGANIZATION ARE PUBLIC RECORDS AND MAY BE REQUESTED BY THE PUBLIC. LIKEWISE, ALL MEETINGS OF THE BOARD, COUNCILS, COMMITTEES AND OTHER IDENTIFIED BOARD MEETINGS ARE OPEN TO THE PUBLIC. FORMAL MINUTES ARE TAKEN FOR ALL MEETINGS OF THE BOARD AND THE EXECUTIVE COMMITTEE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROGRAM COST:

PROGRAM SERVICE EXPENSES 287,447.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 287,447.

OTHER FEES FOR SERVICE (P):

2,595,807. PROGRAM SERVICE EXPENSES

MANAGEMENT AND GENERAL EXPENSES

Schedule O (Form 990) 2022 Page **2** 

Schedule O (Form 990) 2022	Page 2
Name of the organization  CAREERSOURCE FLORIDA, INC	Employer identification number 59-3659026
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,595,807.
ADMINISTRATIVE CONTRACTS - HR:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	215,489.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	215,489.
PAYROLL PROCESSING FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	7,853.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	7,853.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,106,596.
FORM 990, PART X - ADDITIONAL INFORMATION	
TO BE CONSISTENT WITH THE REPORTING ON THE FINANCIAL STATE	EMENTS,
COMPENSATED ABSENCES WILL BE REPORTED ON PART X, LINE 25 A	AS AN OTHER
LIABILITY.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN COMPENSATED ABSENCES	-16,022.
CHANGE IN LEASE PAYABLE	180,960.
CAPITAL OUTLAY	-250,406.
TOTAL TO FORM 990, PART XI, LINE 9	

32212 10-28-22 Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization  CAREERSOURCE FLORIDA, INC	Employer identification number 59-3659026
FORM 990, PART XII, LINE 2C	
THE PROCESS HAS NOT CHANGED.	
FORM 990, SCHEDULE R	
THE INSTRUCTIONS FOR SCHEDULE R REQUIRE REPORTING OF ANY R	ELATED
ORGANIZATIONS WHOSE BOARD OF DIRECTORS IS ALSO APPOINTED E	SY THE
GOVERNOR OF THE STATE OF FLORIDA. DUE TO COMMON CONTROL,	THESE
ORGANIZATIONS WOULD BE CONSIDERED RELATED TO CAREERSOURCE	FLORIDA IN A
BROTHER/SISTER RELATIONSHIP. THERE ARE OVER 105 ORGANIZAT	TIONS WHOSE
BOARD IS APPOINTED BY THE GOVERNOR OF THE STATE OF FLORIDA	١.
CAREERSOURCE HAS NOT PERFORMED AN EXHAUSTIVE SEARCH OF ALL	OF THE
POTENTIAL RELATED ENTITIES THAT MAY BE REQUIRED TO BE REPO	RTED ON
SCHEDULE R.	

#### SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization 59-3659026 CAREERSOURCE FLORIDA, INC Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (f) (a) (b) (c) (d) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) (f) **(g)** Section 512(b)(13) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity foreign country) entity? 501(c)(3)) Yes No FL DEPT. OF ECONOMIC OPPORTUNITY 107 EAST MADISON STREET TALLAHASSEE, FL 32399-4120 ECONOMIC DEVELOPMENT FLORIDA Х

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

Schedule R (Form 990) 2022

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?  Yes No		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General of managin partner? Yes No	(k) Percentage ownership

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

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

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

Yes No

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

1	During the tax year, did the organization engage in any of the following transactions with one or	more re	elated organizations listed i	n Parts II-IV?				
c Gift, grant, or capital contribution from related organization(s)								
					1e		X	
f	Dividends from related organization(s)				1f		X	
					1g		X	
h	Purchase of assets from related organization(s)				1h		X	
i	Exchange of assets with related organization(s)				1i		X	
j Lease of facilities, equipment, or other assets to related organization(s)								
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity b Gift, grant, or capital contribution to related organization(s)							X	
- 1	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х	
m					1m		Х	
					1n		Х	
					10		Х	
р	Reimbursement paid to related organization(s) for expenses				1p		X	
q	Reimbursement paid by related organization(s) for expenses				1q		X	
r	Other transfer of cash or property to related organization(s)				1r		X	
s	Other transfer of cash or property from related organization(s)				1s		X	
2	If the answer to any of the above is "Yes," see the instructions for information on who must comp	plete th	is line, including covered r	elationships and transaction thresholds.				
	Name of related organization Transacti			(d) Method of determining amount in	olved/			
1) ]	FL DEPT. OF ECONOMIC OPPORTUNITY C		16,453,370.	COST				
2)								
3)								
4)								
5)								
6)								

Schedule R (Form 990) 2022

Page 4

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000