### FRIEDMAN FELDMESSER & KARPELES CPA 641 UNIVERSITY BLVD STE 210 JUPITER, FL 33458 (561) 622-9990 info@ffkcpa.com

April 8, 2025

FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY 1123 CRESTWOOD BLVD. LAKE WORTH, FL 33460

Dear Client,

Enclosed is the 2023 U.S. Form 990, Return of Organization Exempt from Income Tax, for FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY for the tax year ending June 30, 2024.

Your 2023 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Kenneth R. Friedman

## 2023 Exempt Organization Business Tax Return prepared for:

FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY 1123 CRESTWOOD BLVD. LAKE WORTH, FL 33460

FRIEDMAN FELDMESSER & KARPELES CPA 641 UNIVERSITY BLVD STE 210 JUPITER, FL 33458

(561)622-9990

### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the	2023 calend	dar year, or tax year beginning ${ m Jul} \ 1$ , 2023, and endi	ng Ju	n 30	, <b>20</b> 2 4		
В	Check if	applicable:	C Name of organization FARMWORKER COORDINATING COUNCIL OF PALM	BEACH COUNTY	D Emple	oyer identification number		
	Address	change	Doing business as			830267		
$\overline{\Box}$	Name ch	ĭ i	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		none number		
$\overline{\Box}$	Initial ret	·	1123 CRESTWOOD BLVD.		(561)533-7227			
$\overline{\Box}$		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code					
Ħ	Amende		LAKE WORTH, FL 33460		<b>G</b> Gross	receipts \$1,180,433.		
$\exists$		on pending	F Name and address of principal officer:	H(a) Is this a gro		or subordinates? Yes No		
ш	приосп	on ponding	JOHN LINSTROTH III, 1123 CRESTWOOD BLVD, LAKE WORTH, FL 33	1				
$\overline{}$	Tax-exer	npt status:	■ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527		attach a list. See instructions.			
J	Website	·		H(c) Group ex				
K		,	Corporation Trust Association Other L Year of form	<u> </u>		of legal domicile: FL		
	art I	Summa						
•	1		cribe the organization's mission or most significant activities: 🎹 🖽	N OE THE EVENMODERS GOOD	TNATTNG COL	INCTI. OF DAIM REACH COINNEY INC IS TO		
ģ	1 .		SELF-SUFFICIENCY AND IMPROVE THE QUALITY OF LIFE FOR MI					
Activities & Governance			IN NEED THROUGH EDUCATION, ADVOCACY AND ACCESS			diwordency And Official		
j.	2		box if the organization discontinued its operations or disposed			s net assets		
ŏ	3		voting members of the governing body (Part VI, line 1a)		3	10		
න න	4		independent voting members of the governing body (Part VI, line 14)		4	10		
es	5				5	19		
ξ	6				6	0		
<b>∖</b> cti	7a		per of volunteers (estimate if necessary)		7a			
1	b		ted business taxable income from Form 990-T, Part I, line 11		7b	0.		
_		ivet uniterat	ted business taxable income norm of offin 990-1,1 art i, line 11	Prior Year	_	Current Year		
Revenue	8	Contributio		1,085,408.				
	9		ons and grants (Part VIII, line 1h)	1,235,	334.	1,005,400.		
	10	•	450	05 025				
Be	11		t income (Part VIII, column (A), lines 3, 4, and 7d)	29,	452.	95,025.		
	12			1 064	<b>506</b>	1 100 400		
_	+		nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,264,		1,180,433.		
	13 14		d similar amounts paid (Part IX, column (A), lines 1–3)	<u> 256.                                      </u>				
	4-	-	aid to or for members (Part IX, column (A), line 4)	660	000			
ses	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	660,	890.	716,923.		
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)					
쭚	_ b		raising expenses (Part IX, column (D), line 25) 7,399.	000	F 0.6	000 404		
	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		506.	233,434.		
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,139,		1,103,054.		
	19	Revenue le	ess expenses. Subtract line 18 from line 12	125,		77,379.		
Net Assets or Fund Balances	00	T-4-1	to (Deat V. Beer 40)	Beginning of Curre		End of Year		
Sse	20		ts (Part X, line 16)	2,232,		2,154,349.		
let A	21		ties (Part X, line 26)		302.	191,643.		
			or fund balances. Subtract line 21 from line 20	1,894,	007.	1,962,706.		
_	art II		re Block					
			, I declare that I have examined this return, including accompanying schedules and sta e. Declaration of preparer (other than officer) is based on all information of which preparents.			my knowledge and belief, it is		
_		· ·						
Sig	an	Signature of	officer	L Date				
	ere			Date				
П	ere		N LINSTROTH III, EXECUTIVE DIRECTOR					
		1 71	name and title	Data		DTIN		
Pa	nid	1		Date	Check solf omr	if PTIN		
	epare	r		04/08/2025	self-emp	100730200		
	se Onl	y Firm's nan		Firm's		02-0540220		
		Firm's add	*** **** **** *	33458   Phone	no. (5	61)622-9990		
IVIa	ıy tne II	เอ aiscuss 1	this return with the preparer shown above? See instructions			. 🗙 Yes 🗌 No		

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
•	THE MISSION OF THE FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY, INC IS TO
	PROMOTE SELF-SUFFICIENCY AND IMPROVE THE QUALITY OF LIFE FOR MIGRANT/SEASONAL FARMWORKERS AND OTHER
	PEOPLE IN NEED THROUGH EDUCATION, ADVOCACY AND ACCESS TO SERVICES
	THOUGH IN WHILE THROUGH HERCHTON/INDVOCACT IND RECEIGHT TO BENTTERE
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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 499,980. including grants of \$0.) (Revenue \$0.
	FEES AT FWCC ARE SPECIFICALLY DESIGNED TO SERVE LOW-INCOME SEASONAL AND MIGRANT FARMWORKERS AND THOSE
	WORKIN IN LANDSCAPING IN PALM BEACH COUNTY. THIS PROGRAM OFFERS SERVICES BASED UPON A LONG-TERM
	INTERVENTION MODEL, WHICH IS ROOTED IN A COMPREGHENSIVE CASE-MANAGEMENT APPROACH. ITS MAIN OBJECTIVE IS TO
	EMPOWER INDIVIDUALS AND FAMILIES BY PROVIDING THEM WITH THE MEANS TO TRANSITION FROM A SITUATION OF CRISIS TO
	ONE OF STABILITY AND THEREBY ALLOWING FAMILIES TO BECOME SELF SUFFICIENT AND INDEPENDENT. FURTHERMORE, FPES
	PROGRAM STAFF AT FWCC COLLABORATE WITH COMMUNITY ORGANIZATIONS AND SERVICE PROVIDERS IN ORDER TO ENSURE CLIENTS HAVE ACCESS
	TO ESSENTIAL RESOURCES, INCLUSIVE OF SOCIAL SECURITY, DISABILITY BENEFITS, UNEMPLOYMENT ASSISTANCE, AND FOOD
	SUPPLORT. MOREOVER, FWCC STAFF ALSO ASSIST PARENTS IN NAVIGATING THE PUBLIC EDUCATION SYSTEM IN ORDER FOR
	THEIR CHILDREN TO BE PROPERLY ENROLLED IN PUBLIC SCHOOL. CLIENTS AND THEIR CHILDREN ARE ALSO REFERRED TO OUR
	EDUCATIONAL PROGRAMS THAT HELP ADULTS BECOME LITERATE IN ENGLISH OR THEIR CHILDREN TO ACQUIRE THE
	BASICS IN READING WRITING AND MATHEMATICS.
4b	(Code:) (Expenses \$95,000. including grants of \$0.) (Revenue \$0.)
	THE EDUCATION PROGRAM OFFERS A VARIETY OF PROGRAMS FOR FARM WORKERS AND THEIR CHILDREN AND OTHER INDIGENT FAMILIES. THE AFTER SCHOOL
	MENTORING AND TUTORING PROGRAMS AIMS TO MITIGATE LOW EDUCATION ACHIEVEMENT LEVELS, REDUCE THE DROP-OUT RATE
	AND BRIDGE THE EDUCATIONAL GAP THAT EXISTS BETWEEN CHILDREN OF FARM WORKERS AND THE REST OF THE STUDENT
	POPULATION. WE ALSO OFFER A PRE-K PROGRAM TO THE CHILDREN READY FOR SCHOOL. MOREOVER OUR ART PROGRAM SEEKS TO
	EDUCATE CHILDREN THROUGH ART AND BUILD SELF ESTEEM. WHILE THE ADULT PROGRAM OFFERS A VARIETY OF CLASSES (ESOL,
	LITERACY, BASIC COMPUTER, ETC) TO HELP PARENTS LEARN NEW SKILLS THAT MAY HELP THEM FIND A BETTER JOB OR MAKE
	BETTER FINANCIAL DECISIONS THAT COULD LEAD TO FAMILY ECONOMIC STABILITY.
4c	(Code: ) (Expenses \$ 70,000. including grants of \$ 0.) (Revenue \$ 0.)
40	
	THE GOAL OF THE COMMUNITY HEALTH ACCESS TEAM (CHAT) IS TO FACILITATE ACCESS TO HEALTH CARE SERVICES
	AMONG UNINSURED AND UNDER INSURED LOW INCOME FARM WORKER FAMILIES. MANY OF THESE FAMILIES ARE UNABLE TO
	ACCESS AFFORDABLE HEALTH SERVICES BECAUSE OF BARRIERS SUCH AS LANGUAGE, CULTURE, IMMIGRATION STATUS AND ECONOMIC SITUATION. CHAT ACCOMPLISHES ITS GOALS BY CONDUCTING OUTREACH ACTIVITES, HEALTH WORKSHOPS AND
	HELPING CLIENTS APPLY FOR MEDICAID, KID CARE, HEALTH CARE DISTRICT AND OTHER HEALTH CARE PROGRAMS IN OUR
	COMMUNITY. CLIENT ADVOCACY AND TRANSPORTATION TO MEDICAL APPOINTMENTS ARE KEY COMPONENTS OF THIS PROGRAM.
4d	Other program services (Describe on Schedule O.)
-	(Expenses \$ 316,411. including grants of \$ 0.) (Revenue \$ 0.)

Total program service expenses

	20 (2023)			age
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	×	140
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		×
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		×
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	×	
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	×	
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		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e	×	×
12a		12a	×	
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	×	^
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	×	
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		×
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		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		×
	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		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
00	persons? If "Yes," complete Schedule L, Part III	27		×
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).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	00-		×
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	28c 29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
24	conservation contributions? If "Yes," complete Schedule M	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		×
	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	00		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		<u> </u>
	or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O			
Part		38	×	
	Check if Schedule O contains a response or note to any line in this Part V			
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   0		Yes	No
1a b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10	X	1

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 19			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
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		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
<b>L</b>		7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
C	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	00		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
17	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.	17		

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b 2	Enter the number of voting members included on line 1a, above, who are independent .    10   Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	any other officer, director, trustee, or key employee?	2		×
4	supervision of officers, directors, trustees, or key employees to a management company or other person? .  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		V
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75		×
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		×
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	×	
c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12b	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed FL Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	Γ (sec	tion 5	501(c)
19	☐ Own website ☐ Another's website ☒ Upon request ☐ Other <i>(explain on Schedule O)</i> Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.	f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and red DENISE NEGRON, 1123 CRESTWOOD BLVD, LAKE WORTH, FL 33460 (561)533-7227	cords.		

Form 990 (2023) Page **7** 

## 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.
- 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.

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

				(0	C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours	officer and a director/trustee)						compensation	compensation	of other
	per week (list any	Individual trustee or director	Ins	Officer	Kej	Hig em	For	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for related	direc	lituti	cer	Key employee	hest	Former	1099-MISC/	1099-MISC/	organization and
	organizations	tor	ona		plo	ee cor		1099-NEC)	1099-NEC)	related organizations
	below	ruste	Institutional trustee		/ee	nper				
	dotted line)	&	stee			Highest compensated employee				
(1) DEAN LUCE	1.00					٥				
BOARD MEMBER		×						0.	0.	0.
(2) LUZ VAN MEEK	2.00									
VICE PRESIDENT		×		×				0.	0.	0.
(3) MILA ARMAYOR	1.00									
BOARD MEMBER		×						0.	0.	0.
(4) FREDDY ASENCIO	1.00									
BOARD MEMBER		×						0.	0.	0.
(5) RYAN MILLET	1.00									
TREASURER		×		×				0.	0.	0.
(6) LYNN GAROD	1.00									
BOARD MEMBER		×						0.	0.	0.
(7) GAYLE ZAVALA	2.00			l						
PRESIDENT		×		×				0.	0.	0.
(8) DENISE NEGRON	40.00									
EXECUTIVE DIRECTOR					×			80,000.	0.	0.
(9) DIANNE LERNER	1.00	×								
BOARD MEMBER	2 00							0.	0.	0.
(10) NANCY LULU FARRELL SECRETARY	2.00	×		×				0.	0.	0.
(11)		'		ļ.,				0.	0.	0.
(11)										
(12)										
(13)										
(14)		-								
		1	1	1	1	1	1		I	l

Part	(A) Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	(do n box, u office or directo	ot ch	Pos neck ss pe	ition more	than of the is or/trus Highest compensated employee	one n an	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation
(15)							<u>a</u>				
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b	Subtotal								80,000.	0	. 0.
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	•							80,000.	0	. 0.
2	Total number of individuals (including but	not limited								-	
3 4 5 <u>Section</u> 1	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								d 3 x e h 4 x than \$100,000 of		
	(A) Name and business add	ress							(B) Description of serv	vices	(C) Compensation
2	Total number of independent contractor received more than \$100,000 of compens						ed to	th	ose listed abov	e) who	

## Part VIII Statement of Revenue Check if Schedule O contain

rait	<u> </u>	Check if Schedule O contains a response or note	to any line in this Pa	art VIII		$\sqcap$
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns 1a				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b				
G n	С	Fundraising events <b>1c</b> 76,1	28.			
fts, ır A	d	Related organizations 1d				
, Gi nila	е	Government grants (contributions) 1e 197,8	38.			
Sir	f	All other contributions, gifts, grants,				
utic her		and similar amounts not included above 1f 811,4	42.			
ri e	g	Noncash contributions included in				
onl		lines 1a–1f	1 005 100			
0 %	h	Total. Add lines 1a–1f				
Ф	0-	Business Co	ode			
Program Service Revenue	2a					
gram Ser Revenue	b c					
m Ver	d					
gra Re	e					
ro	f	All other program service revenue				
_	g	<b>Total.</b> Add lines 2a–2f				
	3	Investment income (including dividends, interest,	and			
		other similar amounts)	95,025.	95,025.	0.	0.
	4	Income from investment of tax-exempt bond proceed	S			
	5	Royalties				
		(i) Real (ii) Persona	al			
	6a	Gross rents 6a				
	b	Less: rental expenses 6b				
	C	Rental income or (loss) 6c				
	_d	Net rental income or (loss)				
	7a	Gross amount from sales of assets (i) Securities (ii) Other				
		other than inventory 7a				
ø)	b	Less: cost or other basis				
nú	-	and sales expenses . 7b				
evenue	С	Gain or (loss) 7c				
Œ		Net gain or (loss)				
Other		Gross income from fundraising				
Б		events (not including \$ 76,128.				
		of contributions reported on line				
		1c). See Part IV, line 18 8a				
		Less: direct expenses 8b				
		Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities. See Part IV, line 19 . 9a				
		Less: direct expenses 9b Net income or (loss) from gaming activities				
		Gross sales of inventory, less				
		returns and allowances 10a				
	b	Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory				
<u>s</u>		Business Co				
eon	11a					
scellaneo Revenue	b					
eve	С					
Miscellaneous Revenue	d	All other revenue				
		<b>Total.</b> Add lines 11a–11d			-	
	12	<b>Total revenue.</b> See instructions	. 1,180,433.	95,025.	0.	0.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service Management and 8b. 9b. and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . 152,697. 152,697. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 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 persons described in section 4958(c)(3)(B) . . . Other salaries and wages 604,556. 580,374. 24,182. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . 112,367. 101,130. 11,237. 0. Fees for services (nonemployees): 11 Legal . . . . . . . . . . . . . . . . Accounting . . . . . . . . . . . . 12,000. 6,480 5,520. 0. Lobbying . . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 50,641. 27,346. 23,295. 0. 12 Advertising and promotion . . . . . . 13 15,124. 15,124. 0. 0. Office expenses . . . . . . . . 14 Information technology . . . . . . 15 Royalties . . . . . . . . . . . . Occupancy . . . . . . . . . . . . 43,720. 27,737. 15,983. 16 0. 7,245. 7,245. 17 0. 0. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates . . . . . . . . 21,625. 20,544. 1,081. 22 Depreciation, depletion, and amortization . 0. 23 31,759. 12,124. 19,635. 0. Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a EVENTS 21,763. 7,399. 8,923. 5,441. TELEPHONE 14,213. 10,091. 4,122. 0. c TRAINING & DEVELOPMENT 0. 0. 251. 251. REPAIRS 14,336. 11,325. 3,011. 0. e All other expenses 757. 0. 757. 0. 25 **Total functional expenses.** Add lines 1 through 24e 1,103,054. 981,391. 114,264. 7,399. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 
if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rtX		<u> </u>
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	1,190,503.	2	1,330,688.
	3	Pledges and grants receivable, net	15,705.	3	29,400.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 530, 254.			
	b	Less: accumulated depreciation 10b 123,675.	394,318.		406,579.
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	608,670.	12	319,450.
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	38,276.
	15	Other assets. See Part IV, line 11	23,113.	15	29,956.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,232,309.	16	2,154,349.
	17	Accounts payable and accrued expenses	32,241.	17	39,524.
	18	Grants payable	206 061	18	110 564
	19	Deferred revenue	306,061.	19	113,564.
	20	Tax-exempt bond liabilities		20	
	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to any current or former officer, director,		21	
ies	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
ij		controlled entity or family member of any of these persons		22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		24	
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	0.	25	38,555.
	26	Total liabilities. Add lines 17 through 25	338,302.	_	191,643.
Ś		Organizations that follow FASB ASC 958, check here	330,3021		1,21,010.
ည		and complete lines 27, 28, 32, and 33.			
lar	27	Net assets without donor restrictions	739,093.	27	724,032.
ñ	28	Net assets with donor restrictions	1,154,914.	28	1,238,674.
pu		Organizations that do not follow FASB ASC 958, check here			
Ť		and complete lines 29 through 33.			
0 0	29	Capital stock or trust principal, or current funds		29	
et:	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	1,894,007.	32	1,962,706.
Z	33	Total liabilities and net assets/fund balances	2,232,309.	33	2,154,349.

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Check if Schedule O contains a response or note to any line in this Part XI	Part	XI Reconciliation of Net Assets			
Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Conated services and use of facilities  Prior period adjustments  Prior period adjustments  Other changes in net assets or fund balances (explain on Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  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 O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements and dided and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on separate basis consolidated basis or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," che		Check if Schedule O contains a response or note to any line in this Part XI			
Revenue less expenses. Subtract line 2 from line 1	1	( ), ( ),	1,	180,4	133.
A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	2		1,	103,0	)54.
5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Check if Schedule O contains a response or note to any line in this Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization	3			77,3	379.
6   Donated services and use of facilities   7   Investment expenses   7   8   Prior period adjustments   8   9   Other changes in net assets or fund balances (explain on Schedule O)   9	4		1,	394,0	07.
7   Investment expenses	5	Net unrealized gains (losses) on investments			
Other changes in net assets or fund balances (explain on Schedule O).  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.  Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  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?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	6	Donated services and use of facilities			
9 Other changes in net assets or fund balances (explain on Schedule O)	7	Investment expenses			
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	8				
Part XII   Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   Schedule O contains a response or note to any line in this Part XII   Schedule O contains a response or note to any line in this Part XII   Schedule O contains a response or note to any line in this Part XII   Schedule O   Yes   No      1	9				
Check if Schedule O contains a response or note to any line in this Part XII	10				
Check if Schedule O contains a response or note to any line in this Part XII			1,	971,3	886.
Accounting method used to prepare the Form 990: \[ \] Cash \[ \] Accrual \[ \] Other \[ \] If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	Part				
Accounting method used to prepare the Form 990:		Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?				Yes	No
Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1				
Were the organization's financial statements compiled or reviewed by an independent accountant?			on		
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	_		_		
reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b	2a				×
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?			l or		
b Were the organization's financial statements audited by an independent accountant?					
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		· · · · · · · · · · · · · · · · · · ·			
separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b	b	, , ,		×	
<ul> <li>☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a 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?</li></ul>			n a		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b		•			
the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b			t of		
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	C				
Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?				<u>_</u>	
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?			OII		
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	32		the		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b	Ja				
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b	h	•	Ou		<u> </u>
	D				
					(2002)

#### **SCHEDULE A** (Form 990)

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

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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.

Inspection

**Employer identification number** Name of the organization FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY 59-1830267 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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).) 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 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% 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<sup>1</sup>/<sub>3</sub>% 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). 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 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. 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) d 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 III, 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). (iii) Type of organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 998, 231. 1,516,325. 1,301,532. 1,235,334. 1,085,408. 6,136,830. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 4 998, 231. 1,516,325. 1,301,532. 1,235,334. 1,085,408. 6,136,830. 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) . . . . **Public support.** Subtract line 5 from line 4 6,136,830. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 998, 231. 1,516,325. 1,301,532. 1,235,334. 1,085,408. 6,136,830. 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 12,986. 52,240. -56,181. 29,452. 95,025. 133,522. Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 6,270,352. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . 97.87% 14 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

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Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### 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.)

Secti	on A. Public Support			, ,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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 performed, 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 business under section 513						
4	Tax revenues levied for the						
	organization'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						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from						
Sooti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6	(a) 2019	(b) 2020	(6) 2021	(u) 2022	(e) 2023	(i) Total
10a	Gross income from interest, dividends,						
iva	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						
С	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.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			•	ear as a sectio	. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8						%
16	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .	<u></u>	<u> </u>	16	%
	on D. Computation of Investment In				(0)		
17	Investment income percentage for 2023 (			•	. , ,		<u>%</u>
18	Investment income percentage from 2022						<u>%</u>
19a	331/3% support tests—2023. If the organ						
,	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box	_	_	-		_	_
b	331/3% support tests—2022. If the organize line 18 is not more than 331/3%, check this line 18 is not more than 331/3%, check this line 18 is not more than 331/3%.						
20	<b>Private foundation.</b> If the organization di	_	=				_
20	i iivate iouiiuatioii. Ii tile organization di	u not oneck a	DUA UIT IIITE 14	, ıəa, uı IBD, (	UNICON LINS DOX	and see mistfu	ULIUI 10

#### 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.)

#### Se

secu	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5а	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 <b>Part VI</b> , 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).	5a		
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?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
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).	7		
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).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9c		
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.	10a		
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.)

Part	Supporting Organizations (continued)			ı
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in <b>Part VI</b> .	11c		
Secti	on 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations		<u> </u>	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity</li> </ul>	(see ir	nstruci	tions).
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 <b>Part VI identify</b> 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below</i> .  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

				•
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_ 5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	integrated Type III suppor	rting organization

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 . . . . . From 2019 **c** From 2020 **d** From 2021 . . . . . **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Excess from 2023 . . .

Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY

Strangization type (check one):

Organization type (check one):

Organization type (check one):						
Filers of	f:	Section:				
Form 990 or 990-EZ		∑ 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				
Check if	your organization is	covered by the <b>General Rule</b> or a <b>Special Rule</b> .				
	nly a section 501(c)(7)	, (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
General	Rule					
X		iling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 represents from any one contributor. Complete Parts I and II. See instructions for determining a ontributions.				
Special	Rules					
	regulations under se 16b, and that receive	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or ed from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
	contributor, during the literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ne year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, all purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
	contributor, during the contributions totaled during the year for a <b>General Rule</b> applie	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ne year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received in <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the set to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions or during the year				

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

Name of organization

FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY

59-1830267

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	COMMUNITY FOUNDATION  521 S OCEAN BLVD  DELRAY BEACH FL 33483	\$50,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	PALM BEACH COUNTY FINANCIALLY ASSISTED AGENCIES  810 DATURA ST  WEST PALM BEACH FL 33401	\$173,012.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	STEVEN & ALEXANDRA COHEN FOUNDATION  46 CUMMINGS POINT ROAD  STAMFORD CT 06902	\$ 50,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	THE BATCHELOR FOUNDATION  1680 MICHIGAN AVE #PH1  MIAMI BEACH FL 33139	\$15,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	THE JIM MORAN FOUNDATION  100 JIM MORAN BOULEVARD  DEERFIELD BEACH FL 33442	\$150,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6	THE MARY ALICE FORTIN FOUNDATION		Person ⊠ Payroll □

Name of organization

FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY

Employer identification number
59-1830267

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	TOWN OF PALM BEACH UNITED WAY  44 COCONUT ROW M201  PALM BEACH FL 33480	\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	LAWRENCE A SANDERS 4781 NW 27TH AVE	\$ 10,000.	Person  Payroll  Noncash  (Complete Part II for
	BOCA RATON FL 33434		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	IBIS CHARITIES FOUNDATION  10130 NORTHLAKE BLVD #214-179  ROYAL PALM BEACH FL 33412	\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	` <i>'</i>	Total contributions  \$15,000.	
No.	Name, address, and ZIP + 4  ALLEGANY FRANCISCAN MINISTRIES FOUNDATION  301 CLEMATIS ST #3000	Total contributions	Person Payroll Noncash (Complete Part II for
No.	Name, address, and ZIP + 4  ALLEGANY FRANCISCAN MINISTRIES FOUNDATION  301 CLEMATIS ST #3000  WEST PALM BEACH FL 33401  (b)	\$ 15,000.	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)
10 (a) No.	Name, address, and ZIP + 4  ALLEGANY FRANCISCAN MINISTRIES FOUNDATION  301 CLEMATIS ST #3000  WEST PALM BEACH FL 33401  (b)  Name, address, and ZIP + 4  WILLIAM R KENAN CHARITABLE TRUST  100 EUROPA DR STE 525	\$ 15,000.  (c) Total contributions	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for

Name of organization

FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY

Employer identification number
59-1830267

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	COALITION OF FLORIDA FARMWORKERS ORGANIZATION 778 W PALM DR HOMESTEAD FL 33034	\$ 25,000.	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	UNITED WAY OF PALM BEACH COUNTY  477 S ROSEMARY AVE STE 230  WEST PALM BEACH FL 33401	\$ 99,500.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	LOST TREE FOUNDATION  8 CHURCH LANE  NORTH PALM BEACH FL 33408	\$6,150.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
	Humo, addices, and Em TT	Total contributions	Type of contribution
16	WALTER & ADA BLUM FOUNDATION  PO BOX 33598  WEST PALM BEACH FL 334203598	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
	WALTER & ADA BLUM FOUNDATION PO BOX 33598		Person  Payroll  Noncash  (Complete Part II for
16 (a)	WALTER & ADA BLUM FOUNDATION  PO BOX 33598  WEST PALM BEACH FL 334203598  (b)	\$10,000.	Person
16 (a) No.	WALTER & ADA BLUM FOUNDATION  PO BOX 33598  WEST PALM BEACH FL 334203598  (b)  Name, address, and ZIP + 4  VENTUS CHARITABLE FOUNDATION  3300 PGA BLVD STE 350	\$ 10,000.  (c) Total contributions	Person

Schedule B (Form 990) (2023)

Name of organization
FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY

Employer identification number

59-1830267

Part II	Noncash Property (see instructions).	Use duplicate copies of Part II if	additional space is needed.
---------	--------------------------------------	------------------------------------	-----------------------------

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

Schedule B (Form 990) (2023)

**Employer identification number** 

59-1830267 FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY 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 information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift `from Part I (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (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

Name of organization

## SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
FARI	MWORKER COORDINATING COUNCIL OF PALM	M BEACH COUNTY	59-1830267
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ds or Accounts
	Complete if the organization answered "		
	Complete if the organization answered	(a) Donor advised funds	(b) Funds and other accounts
	Total counts on at any distance	(a) Donor advised funds	(b) I dilus 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		eld in donor advised
•	funds are the organization's property, subject to the	<u> </u>	
6	Did the organization inform all grantees, donors, ar		
U	only for charitable purposes and not for the benefit		
			· · · · · · U Yes U No
Par	Conservation Easements		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the c		
•	Preservation of land for public use (for example, recreations)		of a historically important land area
		· ·	
	Protection of natural habitat	☐ Preservation o	of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. <b>2</b> a
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line		
u	on a historic structure listed in the National Register		
_			· 2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or terr	ninated by the organization during the
	tax year		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy reg-	arding the periodic monitoring, insp	pection, handling of
	violations, and enforcement of the conservation eas	ements it holds?	· · · · ·
6	Staff and volunteer hours devoted to monitoring, inspec	ting handling of violations and enforcing	conservation easements during the year
Ū	otali and volunteer flours devoted to morntoning, inspec	ing, harding of violations, and emoronity	g conservation casements daming the year
7	Amount of oversees incurred in manitoring inspection	a bandling of violations, and enforcing	aspassing assessments during the year
7	Amount of expenses incurred in monitoring, inspecting	g, nandling of violations, and emorcing	conservation easements during the year
_	<del></del>		
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co	onservation easements in its revenue	and expense statement and balance
	sheet, and include, if applicable, the text of the foot	note to the organization's financial sta	tements that describes the
	organization's accounting for conservation easemer	nts.	
Part	III Organizations Maintaining Collections	of Art Historical Treasures or	Other Similar Assets
ı aı ı	Complete if the organization answered "		Other Chillian 7,000to
	·		
та	If the organization elected, as permitted under FAS	· •	
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t	o its financial statements that describ	es these items.
b	If the organization elected, as permitted under FAS	SB ASC 958, to report in its revenue s	statement and balance sheet works of
	art, historical treasures, or other similar assets held	for public exhibition, education, or res	search in furtherance of public service,
	provide the following amounts relating to these item		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>¢</b>
	(ii) Assets included in Forms 200 Post V		φ
•	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,		assets for financial gain, provide the
	following amounts required to be reported under FA	_	
а	Revenue included on Form 990, Part VIII, line 1 .		\$
b	Assets included in Form 990, Part X		

Part	III Organizations Maintaining	Collections of A	Art, Hist	orical T	reasures, c	r Otl	her Similar Ass	ets (contin	ued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and oth	ner recor	ds, chec	k any of the f	follow	ing that make sig	gnificant use	of its
а	☐ Public exhibition		d [	Loan	or exchange ¡	progra	am		
b	☐ Scholarly research		<b>e</b> [	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organizat XIII.		ınd expla	in how tl	hey further th	e orga	anization's exemp	ot purpose i	n Part
5	During the year, did the organization assets to be sold to raise funds rather							□ Yes □	□ No
Part	IV Escrow and Custodial Arra	ingements							
	Complete if the organization		on For	n 990. F	Part IV. line 9	9. or r	reported an amo	ount on For	m
	990, Part X, line 21.			,	,	,			
1a	Is the organization an agent, trustee,	custodian, or oth	er interm	nediary fo	or contributio	ns or	other assets not		
	included on Form 990, Part X?								□No
b	If "Yes," explain the arrangement in Pa								
-	ii 100, Oxpiaii iio arangement iii i	art Am and comple	710 1110 10	nownig to	2010.		Am	nount	
С	Beginning balance					1c		iount .	
d	Additions during the year					1d			
e	Distributions during the year					1e			
	5 ,					1f			
f	Ending balance						account liability?	□ Vaa □	¬ Na
2a									_ No
	If "Yes," explain the arrangement in Pa	art Alli. Check here	e ii the ex	pianation	i nas been pr	ovide	um Part XIII .	L	
Par		anawarad "Vaa"	on For	~ 000 F	Part IV/ line 1	10			
	Complete if the organization						/ N. T.		
		(a) Current year	(b) Prio	or year	(c) Two years b	раск	(d) Three years back	(e) Four years	раск
_	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	he current year en	d balanc	e (line 1g	, column (a)) I	held a	ıs:		
а	Board designated or quasi-endowmer	nt 9	6						
b	Permanent endowment	%							
С	Term endowment %	<del></del>							
	The percentages on lines 2a, 2b, and	2c should equal 10	00%.						
3a	Are there endowment funds not in the	e possession of th	e organiz	ation tha	at are held an	nd adr	ministered for the		
	organization by:								No
	(i) Unrelated organizations?							3a(i)	
								3a(ii)	
b	If "Yes" on line 3a(ii), are the related or							3b	
4	Describe in Part XIII the intended uses	-	-						1
Part									
	Complete if the organization		on For	n 990. F	Part IV. line 1	11a. S	See Form 990. F	Part X. line	10.
	Description of property	(a) Cost or oth			or other basis		Accumulated	(d) Book valu	
	Doodp.i.o o. property	(investme	I		ther)		preciation	(4) 2001. 14.4	
1a	Land	33	2,700.					32 '	700.
b	Buildings		5,751.				74,537.	242,2	
	Leasehold improvements		5,250.				6,250.	414,4	0.
Q C			1,553.					131,6	
d	Equipment		1,003.				42,888.	131,	,05.
<u>e</u>	Other		00 Part \	line 10	2 00/1/2012 (D\)			406.	70
i otal.	Augulines la infougn le (Collimn (d) m	ilisi edilal eorm 90	u Part X	une IOC	: courmn (R))		ı	4116	7/4

Schedule D (Fo	•			Page 3
Part VII	Investments – Other Securities			
	Complete if the organization answered "Yes" on Fo			
	<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value		thod of valuation: I-of-year market value
(1) Financial				·
` '	neld equity interests			
	IRST HORIZON CD 8844	28,877.	FMV	
	Γ HORIZON CD 7474	28,743.		
	Γ HORIZON CD 8786	28,664.		
	Γ HORIZON CD 927	28,711.		
	INK FINANCIAL	175,763.		
	r Horizon CD 0093	28,692.		
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, line 12, col. (B))	319,450.		
Part VIII	Investments – Program Related			
	Complete if the organization answered "Yes" on Fe	orm 990, Part IV, lir	ne 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Me	hod of valuation:
			Cost or end	l-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes" on Fe	orm 990, Part IV, lir	ne 11d. See Form	
	(a) Description			(b) Book value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities		· · · · · ·	
raitA	Complete if the organization answered "Yes" on Fe	orm 000 Part IV lin	na 11a or 11f Sa	a Form 990 Part Y
	line 25.	om 330, raitiv, iii	ie i ie oi i ii. oe	eronn 330, ran X,
1.	(a) Description of liability			(b) Book value
(1) Federal ir				(b) Dook value
	LIABILITY			38,555.
	DIABILIT			30,333.
(3)				
(5)				
(6)				
(7) (8)				
(9)				
	mn (b) must equal Form 990, Part X, line 25, col. (B))			38,555.
100/4	(=,			1 20,233.

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

Part		-	Retu	rn
	Complete if the organization answered "Yes" on Form 990, F	· · · · · · · · · · · · · · · · · · ·		
1	Total revenue, gains, and other support per audited financial statements		1	1,180,433.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	1,180,433.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	1,180,433.
Part 2	XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses p	er Ret	
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	1,103,054.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
	Other losses	2c		
	Other (Describe in Part XIII.)	2d		
	Add lines <b>2a</b> through <b>2d</b>		2e	
	Subtract line <b>2e</b> from line <b>1</b>		3	1,103,054.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)	4b		
	Add lines <b>4a</b> and <b>4b</b>		4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	1,103,054.
Part 2		,		· · ·
	IIII Supplemental Information			
	• •	d 4; Part IV, lines 1b and 2	o; Part	V, line 4; Part X, line
Provide	Supplemental Information  the the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			
Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	to provide any additional i	nforma	
Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	nforma	
Provide 2; Part  Pt X,	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	nforma	tion.
Provide 2; Part  Pt X,	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: THE COUNCIL IS A TAX EXEMPT, NOT FOR PRO	to provide any additional in	nforma	tion.
Provide 2; Part  Pt X,  IRC S	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: THE COUNCIL IS A TAX EXEMPT, NOT FOR PRO	to provide any additional in	nforma	tion.
Provide 2; Part  Pt X,  IRC S	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part Line 2: THE COUNCIL IS A TAX EXEMPT, NOT FOR PROSECTION 501(c)(3). ACCORDINGLY, NO PROVISION FOR I	to provide any additional in	nforma	tion.
Provide 2; Part  Pt X,  IRC S	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part Line 2: THE COUNCIL IS A TAX EXEMPT, NOT FOR PROSECTION 501(c)(3). ACCORDINGLY, NO PROVISION FOR I	to provide any additional in	nforma	tion.
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Provide 2; Part  Pt X,  IRC S	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part Line 2: THE COUNCIL IS A TAX EXEMPT, NOT FOR PROSECTION 501(c)(3). ACCORDINGLY, NO PROVISION FOR I	to provide any additional in	nforma	tion.
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rm 990) 2023	Page \$
Supplemental Information (continued)	

#### **SCHEDULE G** (Form 990)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization **Employer identification number** FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY 59-1830267 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Page 2

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

			(a) Event #1 HOLIDAY LUNCHEON	(b) Event #2 ANNIVERSARY GALA	(c) Other events None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	29,220.	41,191.		70,411.
Re	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	29,220.	41,191.		70,411.
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	9,047.	12,445.		21,492.
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .				
	10	Direct expense summary. Ad		olumn (d)		21,492.
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		48,919.
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe Z, line 6a.	ered "Yes" on Form (	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
	a Is		_	s in each of these states		
10		Vere any of the organization's g "Yes," explain:	jaming licenses revoked	•		

Schedu	ule G (Form 990) 2023		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the		
	amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
	spent in the organization's own exempt activities during the tax year \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions.		

### SCHEDULE I (Form 990)

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Name of the organization								Employer	identification number	r
FARMWORKER COORDI	NATING	COUNCIL OF	PALM BEACH (	COUNTY				59-18	30267	
Part I General Info	rmation	on Grants and	Assistance							
1 Does the organization				•		• •	•			
the selection criteria		-							· · 🛚 X Yes	☐ No
2 Describe in Part IV t		•								
Part II Grants and Part IV, line 2	Other Ass 21, for any	sistance to Do / recipient that r	mestic Organiz received more th	ations and Donnan \$5,000. Part	nestic Governm Il can be duplica	ents. Complete ated if additional	if the organization space is needed	n answe	ered "Yes" on Fo	orm 990,
1 (a) Name and address of orgor government	anization	(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 noncash assista		(h) Purpose of o	
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
<ul><li>2 Enter total number of</li><li>3 Enter total number of</li></ul>										

Schedule I (Form 990) 2023

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
V Supplemental Information, Pr	rovide the information re	equired in Part I. I	ine 2: Part III, colum	n (b): and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, l	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addition	onal information.

## SCHEDULE O (Form 990)

#### 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.

20**23** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization **Employer identification number** 59-1830267 FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY Pt VI, Line 15a: THE EXECUTIVE DIRECTOR REVIEWS FOR COMPLETENESS AND ACCURACY AND THEN IT IS REVIEWED BY THE AUDIT COMMITTEE. AFTER THEIR REVIEW, IT IS SEND TO THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. A COPY IS MADE AVAILABLE TO THE ENTIRE BOARD OF DIRECTORS. Pt VI, Line 12c: THE FARMWORKERS COORDINATING COUNCIL HAS POLICIES IN PLACE PROHIBITING ANY ACTIVITY THAT MAY BE CONSTRUED AS A CONFLICT OF INTEREST. THE CONFLICT OF INTEREST POLICY IS REVIEWED AND SIGNED OFF ON BY ALL BOARD MEMBERS ON AN ANNUAL BASIS. Pt VI, Line 15a: THE PERSONNEL COMMITTEE EVALUATES THE EXECUTIVE DIRECTOR. THE EXECUTIVE EVALUATES THE PERFORMACE OF ALL EMPLOYEES AGAINST GOALS AND SETS COMPENSATION ACCORDINGLY. THE SALARIES OF ALL EMPLOYEES ARE RATIFIED BY THE BOARD OF DIRECTORS. Pt VI, Line 19: THE ORGANIZATION MAKES FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST Pt XII, Line 2c: THE AUDIT REPORT IS REVIEWED BY THE AUDIT COMMITTEE AS PRESENTED Pt VI, Line 15b: THE EXECUTIVE EVALUATES THE PERFORMACE OF ALL EMPLOYEES AGAINST GOALS AND SETS COMPENSATION ACCORDINGLY. THE SALARIES OF ALL EMPLOYEES ARE RATIFIED BY THE BOARD OF DIRECTORS. Pt VI, Line 11b: THE EXECUTIVE DIRECTOR REVIEWS THE 990 FOR COMPLETENESS AND **ACCURACY** Pt III, Line 4d: Expenses: \$316,411 including grants of: \$0 Revenue: \$0 Description: THE PEOPLE IN NEED PROGRAMS GOAL IS TO HELP NON-FARMWORKER INDIVIDUALS AND FAMILIES THAT DO NOT QUALIFY FOR OUR OTHER PROGRAMS BUT HAVE UN-MET NEEDS. OUR FOCUS IS TO HELP PEOPLE THAT ARE IN NEED OF SERVICES BUT FOR ONE REASON OR ANOTHER FALL THROUGH THE CRACKS AND HAVE NOT BEEN SERVED BY AGENCIES IN OUR COUNTY. SOME OF THE SERVICES PROVIDED BY THIS PROGRAM INCLUDES: CASE MANAGEMENT EMERGENCY RENTAL/UTILITY ASSISTANCE, DISTRIBUTION OF FOOD AND CLOTHING, TRANSPORTATION, ETC

#### Form **8879-TE**

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

For calendar year 2023, or fiscal year beginning Jul 1 , 2023, and ending Jun 30, 2024

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN Name of filer FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY 59-1830267 Name and title of officer or person subject to tax JOHN LINSTROTH III, EXECUTIVE DIRECTOR Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a** Form **990** check here . . . . **b Total revenue**. if any (Form 990, Part VIII, column (A), line 12) . . . Form 990-EZ check here . . **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . 3a Form 1120-POL check here . . **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b Form 8868 check here . . . X **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . 0. 5b 6a Form 990-T check here . . . **b** Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . . . . Form 4720 check here . . . **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . . . 7a 7b Form 5227 check here . . . **b FMV** of assets at end of tax year (Form 5227, Item D) . . . . **Form 5330** check here . . . □ **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . 9h 9a 10a Form 8038-CP check here . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) Declaration and Signature Authorization of Officer or Person Subject to Tax Part II Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ▼ lauthorize FRIEDMAN FELDMESSER & KARPELES CPA to enter my PIN as my signature Enter five numbers, but on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 11/15/2024 Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date 04/08/2025 ERO's signature ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

### Additional Information From 2023 Federal Exempt Tax Return

#### Form 990: Return of Organization Exempt from Income Tax Line 2. column (A)

#### **Itemization Statement**

Description	Amount
FLAGLER 5945	245,599.
TD 3074	208,189.
BANK UNITED 342	3,479.
PETTY CASH	280.
I THINK FINANCIAL 118557	188,033.
I THINK FINANCIAL 11854	4,090.
TRUIST 9796	142,159.
FIRST REPUBLIC BANK 2641	200,646.
BANK UNITED	92,986.
FIRST HORIZON 1012	59,707.
MM 6636	45,335.
Tota	1,190,503.

# Form 990: Return of Organization Exempt from Income Tax Line 27, column (A)

#### **Itemization Statement**

Description	Amount
unrestricted	226,779.
retained earnings	387,177.
current earnings	125,137.
Total	739,093.

### Form 990: Return of Organization Exempt from Income Tax Line 27, column (B)

#### **Itemization Statement**

Description	Amount
UNRESTRICTED	143,017.
RETAINED EARNINGS	512,316.
INCOME	74,779.
DEPREC ADJUSTMENT	-6,080.
Total	724,032.