Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	2023 calend	dar year, or tax year beginning	Oct 1 ,	2023, and end	ling	Se	p 30	, 20 24					
В	Check if	applicable:	C Name of organization THE GL	ADES INITIATIVE,	INC.			D Emple	oyer identification number					
	Address	change	Doing business as					01-0	733180					
	Name ch	nange	Number and street (or P.O. box if	f mail is not delivered to street ac	ldress)	Room/	/suite	E Teleph	none number					
	Initial ret	urn	149 S.E. AVENUE D					996-3310						
	Final retu	rn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal	code									
	Amende	d return	BELLE GLADE, FL 3	3430-4096				G Gross	receipts \$2,819,229.					
	Applicati	on pending	F Name and address of principal off	ficer:			H(a) Is this a gro	oup return fo	or subordinates? Yes X No					
			KARIS ENGLE, 149 S.E. A	venue D, Belle Glade	, FL 33430-	4096	H(b) Are all su	ubordinat	es included? Yes No					
I	Tax-exer	npt status:	X 501(c)(3) 501(c) () (insert no.) 4947	(a)(1) or 527	7	If "No," a	attach a li	st. See instructions.					
J	Website	: www.g	ladesinitiative.org	·		ı	H(c) Group ex	xemption	number					
K	Form of c	organization: 🛚	Corporation Trust Associa	ation Other	L Year of for	mation:	2002	M State	of legal domicile: FL					
Р	art I	Summa	ry											
	1	Briefly des	cribe the organization's miss	sion or most significant ac	tivities: The	miss	sion of	The G	lades Initiative					
G		is to i	mprove the coordina	tion and effectiv	eness of	the	health	and						
Activities & Governance		is to improve the coordination and effectiveness of the health and human service delivery system in the Glades area of Palm Beach County.												
/eri	2	Check this	box if the organization d	liscontinued its operations	s or disposed	of mo	ore than 25	% of it	s net assets.					
g	3	Number of	voting members of the gove	erning body (Part VI, line 1	a)			3	9					
∞ŏ	4	Number of	independent voting member	rs of the governing body	Part VI, line 1	lb) .		4	9					
ties	5	Total numb	per of individuals employed in	n calendar year 2023 (Par	t V, line 2a)			5	18					
ξ	6	Total numb	per of volunteers (estimate if	necessary)				6	58					
Ac	7a	Total unrel	ated business revenue from	Part VIII, column (C), line	12			7a	0.					
	b	Net unrelat	ted business taxable income	from Form 990-T, Part I,	line 11			7b	0.					
				Prior Year	r	Current Year								
Ф	8	Contribution	ons and grants (Part VIII, line	2,426,	703.	2,634,465.								
Revenue	9	Program se	ervice revenue (Part VIII, line	2g)			35,	626.	37,039.					
eve	10	Investment	t income (Part VIII, column (A	A), lines 3, 4, and 7d) .			24,	702.	147,725.					
<u>—</u>	11	Other reve	nue (Part VIII, column (A), line	es 5, 6d, 8c, 9c, 10c, and	11e)									
	12	Total reven	ue-add lines 8 through 11 (r	nust equal Part VIII, colum	n (A), line 12)		2,487,	031.	2,819,229.					
	13	Grants and	l similar amounts paid (Part I	X, column (A), lines 1-3)			90,	147.	84,485.					
	14	Benefits pa	aid to or for members (Part I)											
S	15	Salaries, ot	her compensation, employee	benefits (Part IX, column (A	A), lines 5-10)		737,	326.	842,054.					
Expenses	16a	Profession	al fundraising fees (Part IX, c	column (A), line 11e) .										
xbe	b	Total fundr	aising expenses (Part IX, col	umn (D), line 25)	27,417.									
Ω̈́	17	Other expe	enses (Part IX, column (A), lin	es 11a-11d, 11f-24e)			1,193,	984.	1,547,850.					
	18	Total expe	nses. Add lines 13-17 (must	equal Part IX, column (A)	, line 25) .		2,021,	457.	2,474,389.					
	19	Revenue le	ess expenses. Subtract line 1	8 from line 12			465,	574.	344,840.					
Net Assets or Fund Balances						Begi	nning of Curr	ent Year	End of Year					
sets	20	Total asset	ts (Part X, line 16)				3,874,	142.	4,248,954.					
A Pa	21	Total liabili	ties (Part X, line 26)				54,	423.	84,395.					
			or fund balances. Subtract I	ine 21 from line 20 .			3,819,	719.	4,164,559.					
Pa	art II	Signatu	re Block											
			, I declare that I have examined this e. Declaration of preparer (other than						my knowledge and belief, it is					
	e, correct	, and complet	e. Declaration of preparer (other than	Torricer) is based on all informati	on or which prep	alei IIas	any knowied	ige.						
0:								/29/2	025					
Si	_	Signature of	officer				Date							
He	ere		IS ENGLE, President	/CEO										
		<u> </u>	name and title											
Pa	iid	1	preparer's name	Preparer's signature		Date		Check [.l					
	epare	r Kathle	en M. Shafer CPA	Kathleen M. Shaf	er CPA	02/1	14/2025	self-emp	P01439276					
	se Onl	L Lives's see					Firm's		82-0958092					
		Firm's add		BLVD 204, WEST PAI		FL 33	3406 Phone	e no. (5						
Ma	v tha IC	25 discuss t	this return with the preparer	shown above? See instru	ctions				Y Voc No					

Part			. 111	
_		<u> </u>	t III	·
1	Briefly describe the organization's mission			
	The mission of The Glades I is to improve the coordinat		o hoalth and	
	human service delivery syst			
	ilalian berviet delivery bybe	ciii iii ciic diaacb arca di re	Tim Beach Councy.	
2	Did the organization undertake any signi	ificant program services during the year	which were not listed on the	
	prior Form 990 or 990-EZ?			× No
	If "Yes," describe these new services on	Schedule O.		
3	Did the organization cease conducting	g, or make significant changes in how		
	services?		· · · · · · · · · · · · · · · · · · ·	× No
	If "Yes," describe these changes on Sch	edule O.		
4	Describe the organization's program ser			
	expenses. Section 501(c)(3) and 501(c)(4)		the amount of grants and allocations to	others
	the total expenses, and revenue, if any, f	or each program service reported.		
4a	(Code:) (Expenses \$ 2,358			
	The work of the Glades Initiative t			
	investigating service delivery barr			
	obstacles and implementing effect:			
	collaboration and communication, such			
	meetings for identified needs, th			
	communication, web-based community			
	through our bilingual Community Res			
	and limited or no access to compute			
	services and information, reduce t			
	provision, and increase services			LY.
	For more detailed program i	miormacion see accached sci	ledule O.	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
40	(Code: \/Evpanges \footnote{\pi}	including grants of \$) (Payanua \$	
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
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4c) (Revenue \$)
	(Code:) (Expenses \$	hedule O.)) (Revenue \$)

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	×	
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	×	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		_^
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
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? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		×
10	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
	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			
اء	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? If "Yes," complete Schedule D, Part IX	444		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	×	×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116	^	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	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	4.46		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
13	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	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?			
00	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	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	×	
				1

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	23 24a		×
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 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	24d 25a 25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? 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," complete Schedule L, Part IV	28a		×
	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV </i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29	×	×
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," complete Schedule N, Part II	31		×
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</i> "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section $512(b)(13)$? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35a 35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
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? Note: All Form 990 filers are required to complete Schedule O	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
b	Enter the number reported in box 3 of Form 1096. 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		

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 18	j		
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).	F -		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		×
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ou	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			
7	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	75		
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7e 7f		×
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
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: Gross income from members or shareholders			
a b	Gross income from members or shareholders	-		
D	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
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? <i>If "No," provide an explanation on Schedule O</i> .	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?	4-		
		15		
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
10	If "Yes," complete Form 4720, Schedule O.	10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
-	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 X 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a × 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? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × Did the organization have a written document retention and destruction policy? 14 × 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? The organization's CEO, Executive Director, or top management official 15a × 15b × If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request Other (explain on Schedule O) X Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records.

The Glades Initiative, Inc., 149 S.E. Avenue D, Belle Glade, FL 33430 (561)996-3310

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

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.

☐ Check this box if neither the organization no	r any relate	d org	aniz	zatic	on c	ompe	ensa	ated any current	officer, director,	or trustee.
				•	C) sition					
(A) Name and title	(B) Average hours	box,	(do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) Karis Engle	45.00									
CEO / President				×	×			148,360.	0.	21,509.
(2) Charlene Ford Chair	1.00	×		×				0.	0.	0.
(3) Jim Springer Vice Chair	1.00	×		×				0.	0.	0.
(4) Derrek Moore Treasurer	1.00	×		×				0.	0.	0.
(5) Irene Figueroa Secretary	1.00	×		×				0.	0.	0.
(6) Laura Barry Board Member	1.00	×						0.	0.	0.
(7) Fenel Conserve Board Member	1.00	×						0.	0.	0.
(8) Julie Swindler Board Member	1.00	×						0.	0.	0.
(9) Joe Kyles Sr. Board Member	1.00	×						0.	0.	0.
(10) Tamara Starks Board Member	1.00	×						0.	0.	0.
(11)										
(12)										
(13)										
(14)										

_	90 (2023)												Pag	
Part	VII Section A. Officers, Directors,	Trustees,	Key I	Em			s, an	d F	lighest Compe	nsated	Emplo	yees (d	continue	<u>∍d)</u>
	(A) Name and title	(B) Average hours per week	box,	unles	Pos neck ss pe	rson	e than of is both or/trus	n an	(D) Reportable compensation from the	(E) Report compen from re	table sation	0	(F) ted amour f other pensation	nt
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)		ns (W-2/ IISC/	fro organi	om the zation and organizatio	
(15)							Δ.							
(16)														
(17)														
(18)														_
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c	Subtotal	VII, Section							148,360.		0.		21,50	
d	Total (add lines 1b and 1c) Total number of individuals (including but	 t not limited	to th	nose	e list	ted	above	e) w	148,360. Tho received more	e than \$1	00,000	of	21,50	<u>9.</u>
	reportable compensation from the organi	ization					1						Yes N	lo
3	Did the organization list any former of employee on line 1a? If "Yes," complete of							-	loyee, or highes	-	ensated 	3		×
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ble	con	npei	nsatio							
5	individual									ion or inc				×
Secti	on B. Independent Contractors	. 11 163, C	σπρι	SIE	<i>301</i>	ieul	ale U I	OI S	oudii persuri .			5		<u>×</u> _
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	lress							(B) Description of serv	vices	(C) Compensation			
														_
														<u> </u>
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	Осо	ntains a re	spon	se or note to a	ny line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S S	1a	Federated campaig	ns .		1a	269,340.				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b		-			
Sr.	c	Fundraising events			1c		-			
S, a	_	Related organization			1d		-			
a it	d					001 500				
3, E	e	Government grants			1e	201,503.				
Si Si	f	All other contribution								
utic		and similar amounts no			1f	2,163,622.				
후회	g	Noncash contribution								
id it		lines 1a-1f			1g	\$1,123,750.				
a C	h	Total. Add lines 1a-	-1f .				2,634,465.			
						Business Code				
ė,	2a	Background Sc	reer	ning		900099	37,039.	37,039.	0.	0.
اء ج	b						37,032.	37,032.	<u>.</u>	<u>.</u>
Sei										
π /er	C									
gram Ser Revenue	d									
Program Service Revenue	е									
٣	f	All other program se								
	g	Total. Add lines 2a-					37,039.			
	3	Investment income								
		other similar amoun	its) .				147,725.	0.	0.	147,725.
	4	· · · · · · · · · · · · · · · · · · ·				nd proceeds				
	5	Royalties								
		•		(i) Rea		(ii) Personal				
	6a	Gross rents	6a				-			
	b	Less: rental expenses	6b				-			
	c	Rental income or (loss)					-			
	_	Net rental income o		2)						
	d		(105	(i) Securit		(ii) Other				
	7a	Gross amount from		(i) Securi	lies	(ii) Other	_			
		sales of assets								
		other than inventory	7a				_			
ne	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7с							
	d	Net gain or (loss)								
Other	8a	Gross income from	m fu	ındraisina						
ō		events (not including		3						
		of contributions re		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b		-			
		Net income or (loss)				nto				
	C	Gross income f	•		g eve	IIIS				
	9a	activities. See Part I								
					9a		_			
		Less: direct expens			9b					
		Net income or (loss)	,	0	ctivitie	es				
	10a	Gross sales of ir		ory, less						
		returns and allowances 10a								
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)				ory				
S		,	·			Business Code				
0 V	11a									
ne Ju	b									
scellaneo Revenue							+			
Re	C C	All other revenue					+			
Miscellaneous Revenue	d	All other revenue								
		Total. Add lines 11a					2 010 222	27 020	^	147 705
	12	Total revenue. See	ınstr	uctions			2,819,229.	37,039.	0.	147,725.

following SOP 98-2 (ASC 958-720)

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 (C) Management and Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service 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 . 83,697. 83,697. Grants and other assistance to domestic 2 individuals. See Part IV, line 22 788. 788. 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 163,412. 130,729. 24,512. 8,171. 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 12,958. 518,333. 482,051. 23,324. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 951. 28,589. 25,362. 2,276. Other employee benefits 4,620. 74,477. 67,693. 9 2,164. 10 Payroll taxes 57,243. 51,556. 3,933. 1,754. Fees for services (nonemployees): 11 Legal 0. 715. 0. 715. Accounting 8,662. 0. 8,662. 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.) 25,910. 23,361. 711. 1,838. 12 Advertising and promotion 13 19,302. 17,372. 1,930. Office expenses 0. 14 Information technology 15 Royalties Occupancy 16 7,698. 7,698. 17 0. 0. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 0. 19 Conferences, conventions, and meetings . 4,602. 0. 4,602. 177. 177. 0. 20 0. 21 Payments to affiliates 44,124. 39,712. 4,412. 0. 22 Depreciation, depletion, and amortization . 23 37,355. 33,605. 3,539. 211. 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.) 0. a Background Checks 22,778. 22,778. 0. Communications 1,489. 9,930. 7,944. 497. c Bldg Maintenance 2,236. 22,360. 20,124. 0. Program Expense 1,302,883. 1,302,883. 0. 0. All other expenses 41,354. 36,835. 4,519. 0. Total functional expenses. Add lines 1 through 24e 25 2,474,389. 2,358,790. 88,182. 27,417. 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

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rtX		<u> U</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1,617,573.	1	1,360,038.
	2	Savings and temporary cash investments	53,171.	2	410,115.
	3	Pledges and grants receivable, net	74,787.	3	174,554.
	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	19,987.	9	23,194.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,104,103.			
	b	Less: accumulated depreciation 10b 212,754.	865,294.	10c	891,349.
	11	Investments—publicly traded securities	1,243,330.	11	1,380,809.
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	8,895.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	3,874,142.	16	4,248,954.
	17	Accounts payable and accrued expenses	54,423.	17	75,500.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
es	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D			
	00		F4 402	25	8,895.
	26	Total liabilities. Add lines 17 through 25	54,423.	26	84,395.
nces		and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	3,424,719.	27	3,743,259.
B	28	Net assets with donor restrictions	395,000.	28	421,300.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
∤ SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
et/	32	Total net assets or fund balances	3,819,719.	32	4,164,559.
Ž	33	Total liabilities and net assets/fund balances	3,874,142.	33	4,248,954.

Page **12** Form 990 (2023)

Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,	819,	229.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,	474,	389.
3	Revenue less expenses. Subtract line 2 from line 1	3		344,	840.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3 ,	819,	719.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	4 ,	164,	559.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>.</u> ×
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			а	×
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	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?		. 21	b ×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ed or	n a 📗		
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	the audit, review, or compilation of its financial statements and selection of an independent accounta			c ×	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	cpiain	on		
0-		all ()	No. a		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	τn in 1			
la.	•		. 3	3	×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			_	
		uuiis		orm 991	
	PEV 00/47/24 PPO			orm uu l	(2023)

REV 09/17/24 PRO Form **990** (2023)

SCHEDULE A (Form 990)

(D)

(E) Total **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Open to Public

Go to www.irs.gov/Form990 for instructions and the latest information. Inspection **Employer identification number** Name of the organization THE GLADES INITIATIVE, INC. 01-0733180 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ 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 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . 1,878,063. 2,207,383. 2,146,705. 2,426,703. 2,650,215. 11,309,069. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 4 1,878,063. 2,207,383. 2,146,705. 2,426,703. 2,650,215. 11,309,069. 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 11,309,069. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 1,878,063. 2,207,383. 2,146,705. 2,426,703. 2,650,215. 11,309,069. 7 Amounts from line 4 Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources 3,384. 1,567. 1,222. 24,702. 147,725. 178,600. 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.) 71,267. 83,495. 154,762. **Total support.** Add lines 7 through 10 11 11,642,431. 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)) 97.14% 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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) 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	Public support. (Subtract line 7c from						
Sooti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 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						
40	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				COL		
14	First 5 years. If the Form 990 is for the organization, check this box and stop her	re			•	ear as a sectio	. , . ,
	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8						%
16 Saati	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .			16	%
	on D. Computation of Investment Inc			oviline 40!		47	0/
17	Investment income percentage for 2023 (•			<u>%</u>
18	Investment income percentage from 2022 331/3% support tests—2023. If the organi						% and line
19a	17 is not more than 33 ¹ / ₃ %, check this box						
h	33 ¹ /3% support tests—2022. If the organiz	_	_	-		-	_
b	line 18 is not more than 33½%, check this b						
20	Private foundation. If the organization di	_	=		-		_

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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	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	Substitutions only. 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 Part VI .	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 Part VI .	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 Part VI .	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 Part VI .	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 Part VI .	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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
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	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity 	(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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in 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 Part VI 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 Part VI). See
	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	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Pt II Ln 10: Other Income Part II, Line 10 Description: PPP Forgiveness 2019: 71267. 2020: 83495.

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 Name of the organization

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

Name o	f the organization		Employer identification number
THE	GLADES INITIATIVE, INC.		01-0733180
Par	Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a		
6	funds are the organization's property, subject to the	= =	
U	Did the organization inform all grantees, donors, ar only for charitable purposes and not for the benefi		
	conferring impermissible private benefit?		
Par			
rar	Complete if the organization answered "	Ves" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the o		
•	Preservation of land for public use (for example, recre		f a historically important land area
	Protection of natural habitat	·	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contributior	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		. 2a
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line		
_	on a historic structure listed in the National Register		Zu
3	Number of conservation easements modified, transtax year	terred, released, extinguished, or term	ninated by the organization during the
4	Number of states where property subject to conserv	vation assement is located	
5	Does the organization have a written policy reg		ection, handling of
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	3, .,	3, 4 5 3 5 6 6 7	,
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of		
	sheet, and include, if applicable, the text of the foot organization's accounting for conservation easemer	=	tements that describes the
Dout	<u> </u>		Other Circilar Assets
Part	Complete if the organization answered "		Julier Similar Assets
12	If the organization elected, as permitted under FAS		e statement and halance sheet works
ıa	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		. ,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X		\$ \$
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FA	ISB ASC 958 relating to these items.	
а	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		\$
b	Assets included in Form 990, Part X		\$

Part	III Organizations Maintaining Col	llections of A	Art, His	torical T	reasures, c	or Otl	her Similar Ass	sets (cont	inued)
3	Using the organization's acquisition, acceleration items (check all that apply).	ession, and oth	ner reco	rds, chec	k any of the	follow	ing that make si	gnificant u	se of its
а	☐ Public exhibition		d	Loan	or exchange	progra	am		
b	☐ Scholarly research		е						
С	☐ Preservation for future generations								
4	Provide a description of the organization's XIII.	s collections a	nd expl	ain how t	hey further th	ne org	anization's exem	pt purpose	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than							r □ Yes	☐ No
Part	V Escrow and Custodial Arrange	ements							
	Complete if the organization ans 990, Part X, line 21.						•		orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?							t □ Yes	☐ No
b	If "Yes," explain the arrangement in Part X	III and comple	te the fo	ollowing ta	able.				
							Ar	nount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount or	n Form 990, Pa	art X, line	21, for e	scrow or cus	todial	account liability?	? 🗌 Yes	☐ No
	If "Yes," explain the arrangement in Part X	III. Check here	e if the e	xplanatio	n has been pi	rovide	d in Part XIII .		
Par									
	Complete if the organization ans	swered "Yes"	on For	m 990, F	· ·				
	(a) Current year	(b) Pri	or year	(c) Two years I	back	(d) Three years back	(e) Four ye	ars back
1a	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 the c	urrent year end	d baland	e (line 1a	, column (a))	held a	ıs:	1	
а	Board designated or quasi-endowment	-	6	, ,					
b	· · · · · · · · · · · · · · · · · · ·								
С	Term endowment %								
	The percentages on lines 2a, 2b, and 2c s	hould equal 10	00%.						
3a	Are there endowment funds not in the po-			zation tha	at are held ar	nd adr	ministered for the	9	
	organization by:							Y	es No
	(i) Unrelated organizations?							3a(i)	
	(ii) Related organizations?							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ	izations listed	as requi	red on So	chedule R? .			3b	
4	Describe in Part XIII the intended uses of t		•						
Part									
	Complete if the organization and		on For	m 990, F	Part IV, line	11a. S	See Form 990,	Part X, lin	e 10.
	Description of property	(a) Cost or oth (investme		1 ' '	or other basis ther)		Accumulated preciation	(d) Book v	alue
1a	Land		0.		61,865.			61	,865.
b	Buildings				61,232.		97,429.		,803.
C	Leasehold improvements						,		· - ·
d	Equipment			1	81,006.		115,325.	6.5	,681.
e	Other			†	-, - 3 3 3				<u>,</u>
	Add lines 1a through 1e (Column (d) must		00 Part	X line 10	column (B))		891	349

Schedule D (Form 990) 2023

Part VII	Investments – Other Securities Complete if the organization answered "Yes" on For	m 000 Part IV lin	o 11h Soo Form	000 Part V line 12
	(a) Description of security or category	(b) Book value		hod of valuation:
	(including name of security)	(b) Book value		of-year market value
(1) Financia	derivatives			
	neld equity interests			
(3) Other				
(A)				
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related	000 D+ IV II	- 11- O F	000 David V. Bara 40
	Complete if the organization answered "Yes" on For			
	(a) Description of investment	(b) Book value		hod of valuation: -of-year market value
(1)				•
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (h) must squal Form 000 Port V line 12 and (D))			
Part IX	mn (b) must equal Form 990, Part X, line 13, col. (B)) Other Assets			
r are in	Complete if the organization answered "Yes" on For	m 990. Part IV. lin	e 11d. See Form	990. Part X. line 15.
	(a) Description	,		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities		'	
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in				
	Liability			8,895.
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 25, col. (B))			8,895.
2. Liability fo	r uncertain tax positions. In Part XIII, provide the text of the footne	ote to the organization	n's financial stateme	nts 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				per R	etur	n
	Complete if the organization answered "Yes" on Form 990, I	Part I	V, line 12a.			
1	Total revenue, gains, and other support per audited financial statements				1	2,834,979.
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	15,	750.		
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			L	2e	15,750.
3	Subtract line 2e from line 1			L	3	2,819,229.
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 4a and 4b			-	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line				5	2,819,229.
Part				es per	Ret	urn
	Complete if the organization answered "Yes" on Form 990, I					
1	Total expenses and losses per audited financial statements			📙	1	2,490,139.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	15,	750.		
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
	Add lines 2a through 2d				2e	15,750.
3	Subtract line 2e from line 1			📙	3	2,474,389.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b			4-	
С	Add lines 4a and 4b					
				-	4c	2 474 200
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			-	5	2,474,389.
5 Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information	e 18.)	<u> </u>		5	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) d 4; Pa	 art IV, lines 1b a	nd 2b;	5 Part \	V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information	e 18.) d 4; Pa	 art IV, lines 1b a	nd 2b;	5 Part \	V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) d 4; Pa	 art IV, lines 1b a	nd 2b;	5 Part \	V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) d 4; Pa	 art IV, lines 1b a	nd 2b;	5 Part \	V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) d 4; Pa	 art IV, lines 1b a	nd 2b;	5 Part \	V, line 4; Part X, line
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Schedule D (Fo	rm 990) 2023	Page \$
Part XIII	Supplemental Information (continued)	,

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

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information. **Open to Public** Inspection

Name of the organization							Employer identification	on number
THE GLADES INITIATIVE,	INC.						01-0733180	
Part I General Information	on Grants and	Assistance						
1 Does the organization mainta			unt of the grants o	r assistance, the g	rantees' eligibility	for the grants or a	ssistance, and	
the selection criteria used to	•						X	Yes 🗌 No
2 Describe in Part IV the organ	nization's procedur	es for monitoring	the use of grant fu	ınds in the United	States.			
Part II Grants and Other A Part IV, line 21, for ar								s" on Form 990
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista	' '	Purpose of grant or assistance
(1) Dot & Ruby's Helping Hands								
200 SW 5th St Belle Glade FL 33430	80-0167886			21,708.	FMV/USDA	Food	Food f	for needy
(2) The Gospel Prayer Band Church Of Jesus Christ								
420 Dr Martin Luther King Jr Blvd South Bay FL 33493	65-0571285			9,368.	FMV/USDA	Food	Food f	for needy
(3) Farmworker Coord. Council								
233 W. Ave. A Suite D Belle Glade FL 33430	59-1830267			23,335.	FMV/USDA	Food	Food f	for needy
(4)Lighthouse Cafe								
135 Bacom Point Rd, 2nd Floor Pahokee FL 33476	65-0980934			10,377.	FMV/USDA	Food	Food f	for needy
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
	504()(0)		1. 1. 1. 1.					
2 Enter total number of section3 Enter total number of other of								
	nyanizations listet	ini ne me i table						

Schedule I (Form 990) 2023

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization
THE GLADES INITIATIVE, INC.

Employer identification number
01-0733180

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
	Intellectual property							
8	Securities—Publicly traded							
9	Securities—Publicly traded Securities—Closely held stock .							
10 11	Securities—Closely field stock . Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution-Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate - Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory			1,082,468.	FMV / Cos	t pe	er po	ound
20	Drugs and medical supplies			30,750.				
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (Client Gifts)			4,300.	Cost			
26	Other (Software Subscriptions)			5,452.				
27	Other (Internet Service)			780.	Cost			
28	Other (
29	Number of Forms 8283 received	by the org	ganization during the tax y	ear for contributions for				
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	lgement	29			
							Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I, lines	1 through			
	28, that it must hold for at least 3							
	used for exempt purposes for the	entire hold	ing period?			30a		×
b	If "Yes," describe the arrangemen	t in Part II.						
31	Does the organization have a		stance policy that require	es the review of any no	onstandard			
	contributions?					31	×	
32a	Does the organization hire or use	e third part	ies or related organization	s to solicit, process, or se	ell noncash			
		-		•		32a		×
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which column (a)	s checked.			
	describe in Part II.	- 2	(-)	, , , , , , , , , , , , , , , , , , , ,				

Schedule M (Form 990) 2023 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional 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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

THE GLADES INITIATIVE, INC.	01-0733180
Pt VI, Line 11b: Governing body reviews.	
Pt VI, Line 12c: The Board of Directors signs a conflict of interes	t disclosure
annually.	
Pt VI, Line 15a: Compensation determined using compensation compari	son tool
provided by an independent 3rd party and discussed and determined b	y both a committee
and the board.	
Pt VI, Line 18: Form 990 is available at guidestar.org and upon req	uest.
Pt VI, Line 19: All documents available upon request.	
Pt XII, Line 2c: The Board of Directors assumes responsibility for	oversight.
Pt VI, Line 8b: The Board of Directors documents the meeting minute	s.
Other: Program Services Accomplishments 2022-23: Our programs at Th	e Glades
Initiative revolve around increasing access to health and human ser	vices by removing
the barriers that both residents and providers encounter within the	system of
care. We do this through increasing communication, collaboration, a	nd by connecting
residents to services. Our mission is to improve the coordination a	nd effectiveness
of the health and human service in the Glades area of Palm Beach Co	unty. Connecting
the Glades : Our Community Resource Educators assisted over 5,235 u	ninsured and
underserved Glades residents with access to various health and huma	n services.
We assisted 4,151 of our low income residents with the online appli	cation process
for DCF Services such as: Medicaid/Medicare, SNAP (Food Stamps). M	ost of the
residents served at The Glades Initiative (95%)face barriers receiv	ing services
because of limited English language skills, low literacy levels and	lack of access
to computers and internet. We also provided hundreds of residents w	ith enrollment
assistance for Health Care District programs and Kid Care. With ser	vices turning
online, our clients, continue to face challenges to complete applic	ations. More

Name of the organization
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than 3,056 other services and referrals were provided for translation, interpretation, Emergency Utility payment applications & PBC Human Services. Our clients this year received well over \$3.6 million of SNAP (Food Stamps) dollars, which totals almost \$5.6 million in Gross Domestic Product (GDP). The USDA calculates that each SNAP dollar generates GDP @ \$1.84. With health coverage and hundreds of visits to the doctor covered by Medicaid, Palm Beach County Health Care District or Kid Care health insurance applications processed by our bilingual staff at The Glades Initiative, we have assisted our clients in accessing services valuing over \$16.7 million. The Glades Initative staff participated in over 70 outreaches and events to more than 3,833 of our most vulnerable residents to provide them with information about local services. Food Security: Our strategies involve numerous community partners working collectively to address food security issues in the Glades and develop and implement solutions to these issues. The Glades Area Food Bank: Our Glades Area Food Bank is targeted to serve Glades food insecure families. This past year, The Glades Area Food Bank served 8 partner agencies. The 7 food pantries fed 146,147 extended family members (duplicated) with 51,695 food bags to Glades area households. In addition, our one hot meal partner served 57,339 meals (total 109,034 food services). We distributed food valued at \$1,339,580. CHOICE Food Pantry at The Glades Initiative: We fed 70,047 food insecure residents (dup)frpm our Food Pantry's weekly distribution this past year. The need for food dramatically increased in our community again this past year. We distributed 837,499 pounds of food this past year to 25,293 households (dup). We served an average of 495 households each week, and distributed an average of 16,603 lbs. of food weekly. This year, 5,692 unique people in 1,863 households received food from our weekly distribution this past year. The past three years, our CHOICE pantry has served 10,479 unique residents, 35% of the total population of our community. That's one in every three people! Women's Health Program: Our Women's

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Health Navigator helps women access health screenings and services while identifying resources to cover the associated expenses. We navigated 89 women who received mammograms & PAP smears and other health services with 474 educated this year. Senior Support Program: Caring for 55 of our vulnerable seniors, who have limited family support and need some attention and healthy food delivered weekly to their homes, aging in place with dignity. An additional 70 seniors also received home delivered groceries each week. Nutrition Education Classes- Cooking Matters: Our Nutrition Education program is a 6-week nutrition class targeted to low-income residents that teaches kids, teens and families how to prepare healthy meals on a budget. It builds residents' skills in food affordable shopping, increasing healthy food choices and preparing healthy meals. We had 47 participants in three 6-session classes, one in Haitian Creole with Ella's Closet, one at Lighthouse Cafe, and the other at Covenant Villas. A total of 534 participants have graduated from the class since it was first started in 2014. Medical Interpreter Training: With the ultimate goal of reducing the barriers of language and culture for health and human services staff providing services to residents with Limited English Proficiency (LEP), we offer a 40-hour Medical Interpreter Training. In the last seven years, this program has graduated 181 participants. Glades Communications: The Glades Initiative serves as a point of communication for health and human service providers and community residents. One of our most popular communication tools with over 2,477 subscribers is our weekly email newsletter, "The Glades Community Updates," a compilation of available services, meetings, events and information going on throughout the community. You can subscribe on our website at www.gladesinitiative.org. The Glades Area Resource Guide: Health and Human Services: We updated the Glades Area Resource Guide and have been distributing printed copies. The guide is a comprehensive, up-to-date listing of over 200 service providers in the Glades. The year's printing produced 500 hard copies,

Name of the organization	Employer identification number
THE GLADES INITIATIVE, INC.	01-0733180
with hundreds more downloaded digitally. Come pick up your copy of	the new 2024
Resource Guide. The Online Calendar: Our online community calendar	ar is one
of the most effective tools for keeping up with not only health and	human service
activities, but also most events happening in the Glades Community.	Glades Initiative
Trainings: The Glades Initiative facilitates and coordinates various	s meetings
and training sessions related to relevant topics in the health and	human services
system of care in the Glades. This year we offered 10 Financial Lie	racy Trainings
and 17 otherhealth/wellness trainings. Background Screening : The G	lades Initiative
offers Level II (federal and state) background screening for organi	zations that
have this requirement of their employees working with vulnerable population	pulations.
In this fiscal year, background screenings have been provided to 43	7 people.
Since its inception in 2012, 4,898 people have been screened. By o	ffering services
locally, local providers saved over \$734,700 in mileage and wage ex	penses (\$150/each).