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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2008Open to Public
Inspection**A** For the 2008 calendar year, or tax year beginning **JUL 1, 2008** and ending **JUN 30, 2009****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use IRS label or print or type
See Specific Instructions**C** Name of organization**WORKFORCE FLORIDA, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1580 WALDO PALMER LANE 1

City or town, state or country, and ZIP + 4

TALLAHASSEE, FL 32308**F** Name and address of principal officer: **LARRY T. CHAMPION**
SAME AS C ABOVE**D** Employer identification number**59-3659026****E** Telephone number**850-921-1119****G** Gross receipts \$ **10,416,972.****H(a)** Is this a group returnfor affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.WORKFORCEFLORIDA.COM****K** Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **2000** **M** State of legal domicile: **FL****Part I Summary**

		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities. TO ASSIST IN DEVELOPING FLORIDA'S BUSINESS EMPLOYMENT CLIMATE		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	45
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	45
	5 Total number of employees (Part V, line 2a)	5	21
	6 Total number of volunteers (estimate if necessary)	6	1
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	10,660,063.	10,416,851.
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	336.	121.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,660,399.	10,416,972.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,188,474.	6,513,070.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,227,997.	2,257,838.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25)		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,131,341.	1,555,082.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,547,812.	10,325,990.
	19 Revenue less expenses. Subtract line 18 from line 12	112,587.	90,982.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 13,351,364.
21 Total liabilities (Part X, line 26)		12,732,342.	13,444,973.
22 Net assets or fund balances. Subtract line 21 from line 20		619,022.	710,004.

Part II Signature Block

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

Sign Here

Signature of officer *Larry Champion*Date **12/22/09**Type or print name and title
LARRY T. CHAMPION, TREASURER

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP + 4

JAMES MOORE & CO. P.L.
2477 TIM GAMBLE PLACE, SUITE 200
TALLAHASSEE, FL 32308-4386

Date

12/22/09Check if self-employed ☐

Preparer's identifying number (see instructions)

EIN ▶

Phone no. ▶ **(850) 386-6184**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

7 ORIGINAL

SCANNED JAN 07 2010

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

TO ASSIST IN DEVELOPING FLORIDA'S BUSINESS EMPLOYMENT CLIMATE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes", describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses \$ 4,405,715. including grants of \$ 4,405,715.) (Revenue \$)
THE QUICK RESPONSE TRAINING PROGRAM PROVIDES CUSTOMIZED TRAINING TO NEW VALUE ADDED BUSINESSES LOCATING IN FLORIDA AND TO EXISTING OR EXPANDING BUSINESSES THAT MEET THE STATE'S ECONOMICS GOALS.

4b (Code:) (Expenses \$ 1,736,343. including grants of \$ 1,736,343.) (Revenue \$)
THE INCUMBENT WORKER TRAINING PROGRAM PROVIDES GRANT FUNDS TO FLORIDA COMPANIES FOR SKILLS UPGRADE TRAINING OF CURRENTLY EMPLOYED WORKERS IN AN EFFORT TO KEEP THE COMPANY AND WORKERS COMPETITIVE. THE PROGRAM IS FUNDED WITH FEDERAL WIA DOLLARS.

4c (Code:) (Expenses \$ 930,722. including grants of \$ 43,112.) (Revenue \$)
SPECIAL PROJECTS IS A DISCRETIONARY PROGRAM WITH FUNDING PROVIDED BY THE BOARD OF DIRECTORS FOR PILOT AND DEMONSTRATION PROJECTS.

4d Other program services. (Describe in Schedule O)

(Expenses \$ 345,360. including grants of \$ 327,900.) (Revenue \$)

4e Total program service expenses ▶ \$ 7,418,140. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entry within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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>		X
37 Did the organization conduct more than 5% of its activities through an entry 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>		X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
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		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: <u>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter: N/A		
a	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		
11	Section 501(c)(12) organizations. Enter: N/A		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A		

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1a Enter the number of voting members of the governing body	45	
b Enter the number of voting members that are independent	45	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	X	
11 Is there any officer, director or 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 in Schedule O		X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?	X	
b Other officers or key employees of the organization?	X	
Describe the process in Schedule O. (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►

LARRY CHAMPION - 850-921-1119
1580 WALDO PALMER LANE, SUITE 1, TALLAHASSEE, FL 32308-5430

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee.

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								528,696.	0.	33,135.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **4**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization 0		

Part VII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	10,391,711.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	25,140.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			10,416,851.			
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			121.			121.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6 a Gross Rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e				10,416,972.	0.	0.	121.

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	6,513,070.	6,513,070.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	200,600.		200,600.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,659,391.	17,460.	1,641,931.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	129,197.		129,197.	
9 Other employee benefits	189,370.		189,370.	
10 Payroll taxes	79,280.		79,280.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	39,000.		39,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	715,111.	574,761.	140,350.	
12 Advertising and promotion				
13 Office expenses	101,443.		101,443.	
14 Information technology				
15 Royalties				
16 Occupancy	160,733.		160,733.	
17 Travel	105,933.		105,933.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	148,569.	98,000.	50,569.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	7,946.		7,946.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a MARKETING	216,449.	214,849.	1,600.	
b TELEPHONE	31,383.		31,383.	
c EQUIPMENT RENTAL AND MA	10,433.		10,433.	
d PRINTING AND PUBLICATIO	8,783.		8,783.	
e POSTAGE AND SHIPPING	5,754.		5,754.	
f All other expenses	3,545.		3,545.	
25 Total functional expenses. Add lines 1 through 24f	10,325,990.	7,418,140.	2,907,850.	0.
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	4,435,592.	2	3,174,176.
	3 Pledges and grants receivable, net	344,917.	3	929,273.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	37,671.	9	35,991.
	10a Land, buildings, and equipment: cost basis	10a 151,681.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 139,429.	10c	12,252.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	8,499,737.	12	9,989,685.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	13,250.	15	13,600.
16 Total assets. Add lines 1 through 15 (must equal line 34)	13,351,364.	16	14,154,977.	
Liabilities	17 Accounts payable and accrued expenses	786,082.	17	903,368.
	18 Grants payable		18	
	19 Deferred revenue	11,940,760.	19	12,536,105.
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D	5,500.	25	5,500.
	26 Total liabilities. Add lines 17 through 25	12,732,342.	26	13,444,973.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	619,022.	32	710,004.
	33 Total net assets or fund balances	619,022.	33	710,004.
	34 Total liabilities and net assets/fund balances	13,351,364.	34	14,154,977.

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits?

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2008
Open to Public
Inspection

Name of the organization

WORKFORCE FLORIDA, INC.

Employer identification number

59-3659026

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

The organization is not a private foundation because it is: (Please check only **one** organization.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete the Part III)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).** (see instructions)
- 11 ☒ 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 that describes the type of supporting organization and complete lines 11e through 11h.

a ☒ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
STATE OF FLORIDA		06	X			X	X		10,362,863.
Total									10,362,863.

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

Schedule A (Form 990 or 990-EZ) 2008

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2008. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2007. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 - 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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Attach to Form 990. To be completed by organizations that
answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008Open to Public
Inspection

Name of the organization

WORKFORCE FLORIDA, INC.

Employer identification number

59-3659026

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in 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 SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		7,365.	3,735.	3,630.
d Equipment		128,167.	120,303.	7,864.
e Other		16,149.	15,391.	758.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				12,252.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
US TREASURY BILLS	9,989,685.	COST
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	9,989,685.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
DUE TO AFFILIATE	5,500.
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)	5,500.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,416,972.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	10,325,990.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	90,982.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	90,982.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	10,416,972.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	10,416,972.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	10,416,972.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	10,325,990.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	10,325,990.
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 XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	10,325,990.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.

WORKFORCE FLORIDA, INC.

Employer identification number
59-3659026

☒ Yes ☐ No

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

☐ **Additional space is needed**
 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation (book,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
--	---------	-------------------------------	--------------------------	------------------------	--------------------------------	--	------------------------------------

0.

11.

202.

Schedule I (Form 990) 2008

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

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

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: AS A RECIPIENT OF FEDERAL FUNDS, WFI IS REQUIRED TO HAVE A MONITORING PLAN IN PLACE IN ACCORDANCE WITH OMB CIRCULARS AND GRANT TERMS AND CONDITIONS. THIS PLAN IS REVIEWED AND APPROVED BY THE GRANTING AGENCY. WORKFORCE FLORIDA MONITORS ITS GRANTS TO ENSURE THAT SUCH GRANTS ARE USED FOR PROPER PURPOSES AND ARE NOT OTHERWISE DIVERTED FROM THE INTENDED USE. THIS IS ACCOMPLISHED USING A MIX OF SEVERAL DIFFERENT MONITORING TOOLS INCLUDING PERIODIC REPORTS, SITE VISITS TO SELECTED GRANTEEES, AND ADHERENCE TO THE POLICIES AND PROCEDURES OUTLINED IN OUR MONITORING PLAN WHICH IS UPDATED ANNUALLY AND INCLUDES IN-HOUSE

Part IV	Supplemental Information
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MONITORING DESK REVIEW ACTIVITIES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

WORKFORCE FLORIDA, INC.

Employer identification number

59-3659026

Part I Questions Regarding Compensation

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

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

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

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

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|---|---|
| ☐ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a.

- a** Receive a severance payment or change of control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.

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

- a** The organization?
- b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

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

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

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2008

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008
Open to Public
Inspection

Name of the organization

WORKFORCE FLORIDA, INC.

Employer identification number
59-3659026

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

READY TO WORK GRANT

EXPENSES \$ 345360. INCLUDING GRANTS OF \$ 327900. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 10: THE PHYSICAL FORM 990 WAS NOT REVIEWED BY THE GOVERNING BODY, BUT THE AUDIT REPORT AS COMPILED BY THE AUDIT FIRM WAS PRESENTED BY THE CONTRACTED AUDIT FIRM TO THE FINANCE AND ADMINISTRATION COUNCIL FOR ACCEPTANCE, AND FURTHER PRESENTED TO THE FULL BOARD FOR APPROVAL BY THE FINANCE AND ADMINISTRATION COUNCIL. THE BOARD'S DESIGNATED TREASURER AND CHIEF FINANCIAL OFFICER THEN COORDINATED THE PREPARATION OF THE 990 BASED UPON THE AUDITED FINANCIAL REPORT.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD STAFF WHO ADMINISTER THE AWARDING OF GRANT OR CONTRACT FUNDS MUST IDENTIFY ANY POTENTIAL CONFLICT OF INTEREST WITH ANY BOARD MEMBER PRIOR TO THE ISSUANCE OF ANY AWARD. IF IT IS DETERMINED THAT THERE MAY BE ANY POTENTIAL CONFLICT WITH A BOARD MEMBER, THE PRESIDENT AND GENERAL COUNSEL ARE ADVISED AND THEIR ASSISTANCE IS SOUGHT TO INSURE APPROPRIATE DISCLOSURE BEFORE THE FULL BOARD TAKES ANY ACTION. UNDER THE CURRENT POLICY, ANY BOARD MEMBER THAT HAS A CONFLICT OF INTEREST IS NOT ALLOWED TO VOTE ON ANY ACTION THAT WOULD BENEFIT THEM OR THEIR ORGANIZATIONS.

FORM 990, PART VI, SECTION B, LINE 15: THE CEO SELECTION PROCESS AND SALARY OFFICER WAS COORDINATED BY AN INDEPENDENT FIRM CONTRACTED BY WFI (HR EXPERTISE) WHO REPORTED DIRECTLY TO THE BOARD CHAIR AND THE SELECTION COMMITTEE. IN THIS PROCESS, COMPARABLE DATA WAS BROUGHT FORWARD AND

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

Schedule O (Form 990) 2008

832211
12-18-08

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

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Name of the organization

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Employer identification number
59-3659026

DISCLOSED PRIOR TO THE ESTABLISHMENT OF A SALARY. THE SELECTION PROCESS
WAS OPEN TO THE PUBLIC AND SEVERAL INDIVIDUALS DID ATTEND.

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

FORM 990, PART VI, SECTION C, LINE 18: FLORIDA STATUTES WHICH CREATED
WORKFORCE FLORIDA REQUIRES THAT WE OPERATE IN COMPLIANCE WITH CHAPTER 119
FLORIDA STATUTES RELATING TO PUBLIC RECORDS AND CHAPTER 286 RELATING TO
PUBLIC MEETINGS. CONSEQUENTLY, ANY RECORDS OF THE ORGANIZATION ARE PUBLIC
RECORDS AND MAY BE REQUESTED BY THE PUBLIC. LIKEWISE, ALL MEETING OF THE
BOARD, COUNCILS, COMMITTEES AND OTHER IDENTIFIED BOARD MEETINGS ARE OPEN TO
THE PUBLIC. FORMAL MINUTES ARE TAKEN FOR ALL MEETING OF THE BOARDS AND THE
EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19: FLORIDA STATUTES WHICH CREATED
WORKFORCE FLORIDA REQUIRES THAT WE OPERATE IN COMPLIANCE WITH CHAPTER 119
FLORIDA STATUTES RELATING TO PUBLIC RECORDS AND CHAPTER 286 RELATING TO
PUBLIC MEETINGS. CONSEQUENTLY, ANY RECORDS OF THE ORGANIZATION ARE PUBLIC
RECORDS AND MAY BE REQUESTED BY THE PUBLIC. LIKEWISE, ALL MEETING OF THE
BOARD, COUNCILS, COMMITTEES AND OTHER IDENTIFIED BOARD MEETINGS ARE OPEN TO

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Schedule O (Form 990) 2008

832211
12-18-08

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

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2008
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Employer identification number
59-3659026

THE PUBLIC. FORMAL MINUTES ARE TAKEN FOR ALL MEETING OF THE BOARDS AND THE EXECUTIVE COMMITTEE.

THE ORGANIZATION HAS A FINANCE AND ADMINISTRATION COUNCIL THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECTION OF THE INDEPENDENT ACCOUNTANT.

WORKFORCE FLORIDA BOARD OF DIRECTORS
2008-2009

PBC

Charlie Crist
Belinda Keiser, WFI Chair
J. David Armstrong, Jr.
James Baiardi
Daniel "Dan" Baldwin
Douglas Beach/ Designee-JoAnn Williams
Robert "Bob" Beck
Randolph "Randy" Berndge
Mary Lou Brunell
Kathryn "Kay" Cowling
James DeBeaugrine/ Designee/-J. B. Black
Mike Fasano
Miguel Fuentes
G. Scott Goyer
Jennifer Grove
Benedict Grzesik
Don Gugliuzza
George Hauer
Dwayne Ingram
Leslie Cagle Ingram
Lila Jaber
Everett Kelly
Eric Kennedy
John Legg
Cynthia R. Lorenzo
Timothy "Tim" Lyons
Lumon May
W. Alexander Moseley
Tom Pelham/ Designee-Janice Browning
Andre Perez
Frank Peterman, Jr./ Designee-Rod Love
Hilda Quintero
Eric W. Robinson
Jesus "Jay" Rosario
Mark Sharpe
George Sheldon/ Designee-vacant
Eric J. Smith/ Designee-Lucy Hadi
Linda Sparks
Michael Stephenson
Shayne Stewart
Alfredo "Al" Stimac
Samuel "Buddy" Streit
Daniel Suarez
Mark Wilson
Stephen Wise

Governor, State of Florida
Vice Chancellor, Community Development, Kaiser University
President, Broward College
President, FL Police Benevolent Association
Management Consultant, Baldwin & Associates LLC
Secretary, Department of Elder Affairs
Owner & President, Staffing Professionals, Inc
President, Florida High Tech Corridor, Inc.
Executive Director, Florida Center for Nursing at UCF
Sr. Vice President of Corporate Development, Medical Services Company
Executive Director, Agency for Persons w/Disabilities
Florida Senator, District 11
Political Director, FL Carpenters Regional Council
CEO, YMCA of the Suncoast
Workforce Development Coordinator, Gulf Power Company
Adjunct Professor, University of Maryland
Managing Director, Mileo and Associates, Inc.
Director, Engineering & Technical Services, Astrotech Space Operations
Executive Vice President, Amadeus Americas
Program Manager, Avalex Technologies
Shareholder, Akerman Senterfitt Attorneys as Law
CEO, Thomas Langley Medical Center
Director of Construction Management Program, Everglades University
Florida House of Representatives, District 46
Interim Director, Agency for Workforce Innovation
Commercial Account Executive, Celedinas Insurance Group
Co-owner, Mays Construction
Consultant, MoseSys
Secretary, Department of Community Affairs
Owner & CFO, The Academy of South Florida
Secretary, Department of Juvenile Justice
Administrative Assistant to State Representative Pat Patterson
Owner, Peacock, Robinson, and Hanks, CPA
Owner, Rosario Automotive Group
Hillsborough County Commissioner
Secretary, Department of Children & Families
Commissioner, Department of Education
Regional Executive Director, Jacksonville Academy of Electrical Technology
President, Suncoast Firefighters and Paramedics
Fire Captain, Okaloosa Island Fire District
Owner & President, Metal Essence, Inc.
President/CEO, Boys & Girls Club of Big Bend
Owner, Delicious Ads, Inc.
President & CEO, Florida Chamber of Commerce
Florida Senator, District 5

#	WFF#	ITEM	DESCRIPTION / MANUFACTURER	PCS	MODEL	SERIAL #	VALUE	IN-SERV DATE	Days Exp for 6/30/09	Amount Dep for 6/30/09	Book Value 6/30/09
2	5166	SERVER - SWITCH	HP PROCURVE SWITCH 4000M	1	J4121A	SSG04961137	2,051.59	04/20/2001	-	2,051.59	-
3	5194	LAPTOP	TOSHIBA TECRA 8200 1GHZ 256 MB 20 GB CD-RW/DVD ROM	1	PT8200U-03KNY8	51312449U	3,917.86	06/28/2001	-	3,917.86	-
4	5051	COMPUTER	COMPAQ DESKPRO EN SLIM DESK TOP PIII 933 MHZ 256MB 20 GB 48X CD-ROM	1	DESKPRO EN	6121DYSZQ826	1,256.97	06/26/2001	-	1,256.97	-
5	5071	MONITOR	COMPAQ 17" SVGA COLOR MONITOR	1	S710	941GG43HD306	1,289.00	04/12/2001	-	1,289.00	-
6	5057	Computer Workstation	Compaq Deskpro EN Mini Tower w/CD-RW	1	ENC-815E P31GHHM1	X139DYSYA002	1,329.00	09/19/2001	-	1,329.00	-
7	5049 & 5085	Computer & Monitor	Compaq Deskpro EN Mini Tower and Dell Tnition Monitor 17"	1	ENC-815E P31GHHM1	X139DYSZA006 /monitor #6089718	1,140.00	09/19/2001	-	1,140.00	-
9	5046	Computer	Compaq Deskpro EN Mini Tower	1	ENC-815E P31GHHM1	X139DYSZA003	1,140.00	09/19/2001	-	1,140.00	-
10	5100	Server - Exchange	Compaq Proliant ML350 G2	1	ML350 G2	6J21JZP1401E	1,786.00	04/03/2002	-	1,786.00	-
11	#10657	SERVER	dell poweredge 2200 server	1	Poweredge/ 2200	DZRMK	2,983.09	06/18/1998	-	2,983.09	-
12	5161	server	dell poweredge 2300	1	28571933 Poweredge/ 2300	H0E8T	6,715.31	01/25/2000	-	6,715.31	-
13	5041	computer - SUS Server	dell 667MHz 133 GX110	1	42957998785	JOG3001	2,015.00	08/09/2000	-	2,015.00	-
14	5193	laptop	Dell Latitude LSH400ST	1	Latitude LS/ PP01S	9ASRJ	2,688.00	08/25/2000	-	2,688.00	-
15	5101	server - file & print	compaq proliant	1	ML350T01	D109FDT1K039	4,875.00	04/18/2001	-	4,875.00	-
16	5176 & 5175	computer & monitor	Dell dimension 4550/ monitor Dell UltraSharp 18" FP	2	Dimension 4450/ 15KJF21, monitor MX07R47748323	15KJF21, monitor MX07R47748323	1,596.00	02/12/2003	-	1,596.00	-
18	5179	Computer	dell dimension 4550	1	Dimension 4550	45KJF21	1,596.00	02/12/2003	-	1,596.00	-
19	5089	MONITOR	Compaq S710 17" monitor	1	Compaq S710	941CG43HD304	-	02/12/2003	-	-	-
20	5035	computer	dell dimension 4550	1	Dimension	D4KJF21	1,596.00	02/12/2003	-	1,596.00	-
21	5034	Computer	dell dimension 4550	1	Dell Dimension 4550	H4KJF21	1,596.00	02/12/2003	-	1,596.00	-
23	5066	MONITOR	Dell UltraSharp monitor 18"	1	Dell UltraSharp monitor	MX-07R477-48323-325-06PD	-	-	-	-	-
24	5274	Hard Drive	compaq AT tape drive	1	SCX- 700C	02165417	2,834.00	09/21/2002	-	2,834.00	-
24	5064	AC for server	APC Portable AC System	1	Network Air 1000	2A0233G01626	798.99	02/04/2003	-	798.99	-
5183	5073	Computer	dell dimension 4550	2	Dell Dimension	computer 231GT21	1,617.00	05/13/2003	-	1,617.00	-
5182	5073	MONITOR	Dell 19" monitor	1	Dell	monitor7027430	-	-	-	-	-
5182	5073	Computer	dell dimension 4550	1	Dimension 4550	831GT21	1,617.00	05/13/2003	-	1,617.00	-
5088	5088	MONITOR	Dell 19" monitor	1	P980	2221DA22QW39	-	-	-	-	-
5181	5088	Computer	dell dimension 4550	1	Dimension 4550	631GT21	1,617.00	05/13/2003	-	1,617.00	-
5077	5077	MONITOR	Dell 19" monitor	1	MX-04512R-47801-07L-80CS	-	-	05/13/2003	-	-	-
5184	5184	server - SQL	Compaq proliant server	1	ML350G3	6J35K2R1800T	4,594.00	05/29/2003	-	4,594.00	-
5093	5093	MONITOR	Viewsonic Graphic Series 17" monitor	1	G773	JR81929279	-	05/29/2003	-	-	-
5191	5191	laptop	dell inspiron 5100	1	Inspiron 5100 - 17593522845	89KVN31	1,914.00	10/29/2003	-	1,914.00	-
5192	5192	laptop	dell inspiron 5100	1	Inspiron 5100 - 5053761182	28KVN31	1,914.00	10/29/2003	-	1,914.00	-
5062	5062	computer	dell dimension 4500	1	Dimension	407BM11	1,788.00	07/03/2002	-	1,788.00	-

WORKFORCE FLORIDA, INC
DEPRECIATION SCHEDULE
JUNE 30, 2009
FED ID 59-3859026

ENTER IT	5200	computer	dell dimension 4600	1	Dimension	C8KTP41	806 42	04/15/2004	35 39	806 42	-
37	5202	computer	dell dimension 4600	1	Dimension	56KTP41	806 42	04/15/2004	35 39	806 42	-
38, 39	5201	Computer	dell dimension 4600	1	Dimension	76KTP41	806 42	04/15/2004	35 39	806 42	-
	5078	MONITOR	Compaq 17" monitor	1	Compaq S710	120CG3HL092					-
40, 41	5196 & 5081	Computer & Monitor	dell dimension 4600 Viewsonic 17" monitor	2	Dimension 4600/ monitor = Graphic Series G771	27KTP41/ monitor # JL4008793	806 42	04/15/2004	35 39	806 42	-
42	5199	computer	dell dimension 4600	1	Dimension	F6KTP41	806 42	04/15/2004	35 39	806 42	-
	5198	Computer	dell dimension 4600 computer	2	Dimension & Compaq S710	96KTP41	806 42	04/15/2004	35 39	806 42	-
	5097	Monitor	Compaq 17" monitor S710			941CG43HD308	-				-
45	5195	computer	dell dimension 4600	1	Dimension	36KTP41	806 42	04/15/2004	35 39	806 42	-
ENTER IT	5203	computer	dell dimension 4600	1	Dimension	46KTP41	806 42	04/15/2004	35 39	806 42	-
47	5197	computer	dell dimension 4600	1	Dimension	17KTP41	806 42	04/15/2004	35 39	806 42	-
48	5204	computer	Polycorn soundstation - telephony equipment	1	none	32040600C0DB	1,315 00	05/06/2004	73 06	1,315 00	-
49	none	computer	Polycorn Premier Soundstation Satellite	1		R52020320	-	05/06/2004	-	-	-
50	5208	computer	dell dimension 3000	1	dimension 3000	BFRQ661	-	12/03/2004	-	-	-
51	5208	computer	dell dimension 3000	1	dimension 3000	FFRQ661	-	12/03/2004	-	-	-
ENTER IT	5205	Computer	dell dimension 3000 computer	1	dimension 3000 computer	DFRQ661	-	12/03/2004	-	-	-
ENTER IT	5072	MONITOR	Dell 19" monitor	1	dell monitor	MX-04512R-47801-07L-B0CK	-	12/03/2004	-	-	-
54, 55	5209	Computer	dell dimension 3000	1	dimension 3000	6FRQ661	-	12/03/2004	-	-	-
	5080	MONITOR	Compaq 17" monitor	1	compaq S710	monitor 941CG43HD319					-
56	5207	computer	dell dimension 3000	1	dimension 3000	5FRQ661	-	12/03/2004	-	-	-
57, 58	5210 & 5069	Computer & Monitor	dell dimension 3000 & Dell 17" monitor	2	dimension 3000	8FRQ661/ monitor KR02010V47602	-	12/03/2004	-	-	-
59	5098	server - ISA	compaq proliant server - added 6/30/05	1	ML 350 G2	6J28KQVSP017	5,305 00	09/21/2002	-	5,305 00	-
60	5052	computer-scansation	compaq deskpro	1	DeskPro EN	6109DYSZK536	-	04/25/2001	-	-	-
61	5167	server hardware	HP Switch	1	ProCurve2324	TW10101695	-		-	-	-
63	5158	server hardware	KVM Switch	1	None	5994523613	-		-	-	-
65	5162	server hardware	Smart UPS-APC	1	SUA1000	AS0219211243	-		-	-	-
66	5163	server hardware	Smart UPS-APC	1	SUA1000	AS0219211304	-		-	-	-
67	5164	server hardware	Smart UPS-APC	1	SU1400NET	FS9911008068	-		-	-	-
68	5165	server hardware	Smart UPS-APC	1	SU700BX120	WS0002006979	-		-	-	-
ENTER IT	5212	Computer	dell dimension 3000	2	Dimension 3000	7JBKV71	758 00	07/11/2005	76 22	610 61	147 39
71	N/A	monitor	samsung syncmaster 17" LCD monitor	1	710N-2	MJ17HCRY800060W	-	09/27/2005	-	-	-
72	none	DVD burner	DVD Burner Pictor	1	740ASW-BL	508084211698	-	09/30/2005	-	-	-
73	5075	monitor	Compaq 17" - added from IT sheet 4/4/06	1	none	941CG43HD312	-		-	-	-
74	5092	monitor	Compaq 17" - added from IT sheet 4/4/06	1	none	941CG43HD307	-		-	-	-
ENTER IT	5083	monitor	Compaq beige - added from IT sheet 4/4/06	1	S710	941CG43HD320	-		-	-	-
77	5094	monitor	Compaq 17" - added from IT sheet 4/4/06	1	S710	941CG43HD322	-		-	-	-

WORKFORCE FLORIDA, INC
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76	5090	monitor	Optiqueet 17" - added from IT sheet 4/4/06	1	none	UZ95203146	-	-	-	-	-
79	5063	monitor	Optiques 17" monitor - added from IT sheet 4/4/06	1	Q71	UZ95200422	-	-	-	-	-
80	5217	LAPTOP	Dell Latitude D820 Laptop w/ Docking Station	1	D820	3NSR5B1	1,920 22	06/30/2006	193 09	1,169 20	751 02
81	5244	SERVER	HP ProLiant ML350 Server	1	ML350	USE625N355	5,028 00	06/30/2006	505 59	3,061 49	*1,966 51
82	none	HARD DRIVE	HP 36 4GB Ultra3 Univ. Hot Plug Hard Drives	3	none	none	-	06/30/2006	-	-	-
83	5096	monitor	Compaq 17" monitor	1	PE1123 S710	941CG43HD305	-	before 6/30/05	-	-	-
ENTER IT	5092	monitor	Compaq 17" monitor	1	S710	941CG43HD005	-	-	-	-	-
85	None	SERVER	Netgear Wireless Access Point ProSafe 802.11g	1	WG302v2	1BK16B3400025	-	12/12/2006	-	-	-
86	5245	monitor	Dell 17" Flat Panel Monitor	1		CN-0CC352-64180-67D-2VTS	-	12/14/2006	-	-	-
87	5246	computer	Dell Dimension E521	1	E521	JGBS2C1	755 99	12/14/2006	78 02	390 17	365 82
88	5247	monitor	Dell 17" Flat Panel Monitor	1		CN-0CC352-64180-67D-2VUS	-	12/14/2006	-	-	-
ENTER IT	5248	monitor	Dell UltraSharp Flat Panel Monitor	1	1707FP	CN-0CC280-71618-6AR-AEWC	-	12/20/2006	-	-	-
90	5249	computer	Dell Dimension E521 silver/white	1	E521	8GBS2C1	755 99	12/14/2006	78 02	390 17	365 82
91	5250	monitor	Dell 17" Flat Panel Monitor black/white	1		CN-0CC352-64180-67D-2WS	-	12/14/2006	-	-	-
92	5254	computer	Dell Dimension E521	1	E521	HGBS2C1	755 99	12/14/2006	78 02	390 17	365 82
93	5067	MONITOR	SynceMaster 171B, purchased with 5206 computer	1			-	added 5-30-07	-	-	-
94	5079	MONITOR	Compaq 17" monitor S710	1	S710	941CG43HD313	-	added 6-5-07	-	-	-
96	5086	MONITOR	Compaq 17" monitor	1	S710	941CG43HD311	-	added 6-19-07	-	-	-
97	5070	MONITOR	Dell Monitor Trinitron 17"	1		8485616	-	added 6-19-07	-	-	-
98	5091	MONITOR	Compaq S710 - scanstation	1	S710	941CG3HD008	-	added 6-21-07	-	-	-
99	5076	MONITOR	Dell Monitor 19"	1		MX-04512R-47801-071-B0CU	-	added 6-21-07	-	-	-
100	5067	MONITOR	Dell UltraSharp 16" Flat Panel	1		MX-07R477-48323-325-06PE	-	added 6-25-07	-	-	-
101	5095	MONITOR	Compaq 17"	1		941CG43HD321	-	added 6-25-07	-	-	-
102	5098	MONITOR	Samsung 19"	1		AQ19H2QT115868	-	07/03/2002	-	-	-
103	5273	server hardware	Smart UPS-APC	1	SUA1000	AS0625131645	-	added 6-25-07	-	-	-
606	none	MONITOR	Dell 19" monitor	1		8162283 / P991	-	added 6-28-07	-	-	-
612	5260	Computer	Dell Latitude D830 Notebook w/ Computer Bag	1	D830	3467ZD1	-	11/12/2007	-	-	-
621	5270	Computer	Dell Optiplex 755 Minitower	1	Optiplex	2R596F-1	-	12/03/2007	-	-	-
5263	Laptop		Dell Latitude D830 laptop	1	Latitude D830	BNPNL1	-	02/08/2008	-	-	-
5264	MONITOR		Dell 19" FP	1	1908FPc	CN-0UW042-64180-7CL-4BNH	-	02/08/2008	-	-	-
5603	Computer		Dell Optiplex 330	1	Optiplex 330	1PHYCG1	-	05/27/2008	-	-	-
5605	Computer		Dell Optiplex 330	1	Optiplex 330	2PHYCG1	-	05/27/2008	-	-	-
5607	Computer		Dell Optiplex 330	1	Optiplex 330	4PHYCG1	-	05/27/2008	-	-	-
5608	Computer		Dell Optiplex 330	1	Optiplex 330	5PHYCG1	-	05/27/2008	-	-	-
5269	Computer		Dell Optiplex 330	1	Optiplex 330	HNHYCG1	-	05/27/2008	-	-	-
5623	server hardware		Netgear ReadyNAS	1	ReadyNAS NV + 4450	000-A201-E3D4	-	06/24/2008	-	-	-
ENTER IT	5637	Computer	Dell Optiplex 360 - NEW	1			-	06/30/2009	-	-	-

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[illegible]

Office Equipment:

		NONE	CALCULATOR	SHARP COMPET	1	QS2184	-	-	-	-
105				SHARP COMPET	1	QS2184	-	-	-	-
106		5123	PHONE	MERIDIAN BEIGE	1	NT4X35	-	-	-	-
107		5305	PHONE	MERIDIAN BUSINESS SET BEIGE - No Speaker, No caller ID	1	NT4X35	-	-	-	-
108		5180	PRINTER	HEWLETT PACKARD LASERJET 4000	1	C4118A	USMB121861	06/15/1998	1,379.47	-
109		5325	PHONE	MERIDIAN BEIGE BUSINESS SET	1	NT4X35	460220	-	-	-
110		5109	PRINTER	HEWLETT PACKARD LASERJET 4000 (JTPA FUNDS)	1	C4118A	USMC030928	06/24/1998	1,379.47	-
111		5113	PHONE	MERIDIAN BUSINESS SET NO SPEAKER NO CALLER ID	1	NT4X35	-	-	-	-
112		5135	PHONE	MERIDIAN NO SPEAKER NO CALLER ID	1	NT4X35	-	-	-	-
113		5459	PHONE	MERIDIAN NO SPEAKER NO CALLER ID	1	NT4X35	-	-	-	-
114		5452	PHONE	MERIDIAN NO SPEAKER NO CALLER ID	1	NT4X35	-	-	-	-
115		5130	PHONE	MERIDIAN BUSINESS SET SPEAKER NO CALLER ID	1	NT4X31	-	-	-	-
116		5329	PHONE	MERIDIAN BUSINESS SET BASE	1	NT4X35	-	-	-	-
117		5353	CALCULATOR	SHARP COMPET CS-115ZD	1	CS1152D	-	-	-	-
118		5347	REFRIGERATOR	TAPPAN WHITE	1	MRTT15CEW4	LA74705854	-	-	-
119		5542	OVERHEAD PROJECTOR	BELL & HOWELL OVERHEAD PROJECTOR	1	3860	409303B	-	-	-

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120	5169	PRINTER	HEWLETT PACKARD LASER JET 4Pis	1	C2037A	USFC046562	2,758 93	06/15/1998	-	2,758 93	-
121	5155	PHONE ATTACHMENT	MERIDIAN PHONE ATTACHMENT	1	NT4X38	360223	-	-	-	-	-
122	5399	MICRO TRANSCRIBER	SONY MICROCASSETTE TRANSCRIBER/DICTATION	1	M2000	575812	-	-	-	-	-
124	5030	TELEVISION	MAGNAVOX TV W/REMOTE	1	RX4240WA01	69425375	-	-	-	-	-
125	5031	VCR	MAGNAVOX 4 HEAD VCR W/ REMOTE	1	VR9840AT01	68640194	-	-	-	-	-
127	5136	PRINTER	HEWLETT PACKARD LASER JET 4	1	C2001A	USBB17537B	-	-	-	-	-
128	5174	PRINTER	HEWLETT PACKARD LASER JET 8000N	1	C4086A	USBB004331	3,269 52	06/18/1998	-	3,269 52	-
129	5595	SHREDDER	FELLOWES PAPER SHREDDER	1	PS75	075980512A10400067874	-	-	-	-	-
130	5548	PHONE	MERIDIAN BUSINESS SET	1	NT4x31	-	-	-	-	-	-
131	#01608	PROJECTOR	VIEWSONIC PROJECTOR W/ CARRYING CASE	1	PJ11060	VPRJ215601	6,529 60	06/30/2000	-	6,529 60	-
132	5582	PHONE	NORTEL MERIDIAN HANDS-FREE SPEAKERPHONE caller ID	1	M5316/NT4X42AA	NNTM59755727	-	07/18/2000	-	-	-
133	5494	PHONE	NORTEL SPEAKERPHONE CALLER ID	1	NT4X42, M5316	NNTM59754792	-	07/18/2000	-	-	-
134	5168	PRINTER	HP LASERJET 5000N 16PPM 8MB W/ JETDIRECT	1	C4111A	SUSB30656699	2,104 40	03/20/2001	-	2,104 40	-
135	5143	Fax	SHARP Plain Paper Fax Machine	1	FO-4650	17103283	999 00	07/27/2001	-	999 00	-
136	5506	Fax	SHARP Plain Paper Fax Machine	1	FO-4650	17103681	999 00	07/27/2001	-	999 00	-
137	5399	Screen	Apollo Instant Cinema Portable Screen 80"	1	96877	-	-	10/30/2001	-	-	-
138	5388	Video Cart	Apollo Multimedia Projection Cart, Black	1	TPW35E	-	-	10/30/2001	-	-	-
139	5348	Coffee Maker	Mr. Coffee 2 station Commercial Coffee Brewer w/ Top Warmer	1	MRCTB	MC000739033C	-	11/20/2001	-	-	-
140	none	Phone	Analog Speakerphone General Electric (GE)	1	29318GE1-A	10329411	-	11/14/2001	-	-	-
141	P0040	3 Hole Punch	Heavy Duty 3 Hole Punch, Acco	1	74440	-	-	07/02/2001	-	-	-
142	5371	Phone	Speakerphone Nortel Meridian Business Set w/caller display	1	M5316	NNTM59040167	-	09/21/2001	-	-	-
ENTER IT	5007	Phone	Speakerphone, Nortel w/caller display	1	M5316, NT4X42	NNTM59040001	-	09/21/2001	-	-	-
147	5013	Phone	Speakerphone Nortel Meridian Bus Set w/caller display	1	M5316, NT4X42	-	-	11/05/2001	-	-	-
148	5570	Phone	Speakerphone, Nortel Meridian Bus Set w/caller display	1	M5316, NT4X42	NNTM59088376	-	11/05/2001	-	-	-
149 150	5014 & 5015	Phone Module	Add-on Module for M5316 phone, double base	2	M522, M522	-	-	-	-	-	-
151	5408	Phone	Meridian phone, 8 programmable keys	1	M5008, NT4X40	NNTM59086695	-	11/05/2001	-	-	-
152	5482	Phone	NORTEL Meridian Bus set phone, 8 program keys	1	M5008, NT4X40	NNTM59087714	-	11/05/2001	-	-	-
153	5172	Printer - Phaser	XEROX Phaser 7700DX 22PPM Color Laser w/ addtl 256mb memory	1	7700/GX	3902X003	9,859 25	04/19/2002	-	9,859 25	-
155	5008	Television	Philips Magnavox TV/VCR	1	CCZ190AT32	82480434	-	-	-	-	-
156	none	Typewriter	Brother	1	-	-	-	-	-	-	-
157	none	Printer	HP LaserJet 5 series printer	1	5N	SUSKC157798, Nathan has #S4601	1,404 31	06/25/1997	-	1,404 31	-
158	none	Printer	HP Printer Output Unit	1	5N	JPC070745	-	06/25/1997	-	-	-
159	5068	Printer	HP Laser Jet 1000	1	SCNB1201588	-	-	10/07/2002	-	-	-
160	none	Drives	LITE ON 52X-24X-52X IDE CDRW	1	-	-	-	03/25/2003	-	-	-
161	5065	Scanner	HP SCANJET (w/ADF) 5550C FLATBED COLOR	1	-	scn2aes724c	-	03/25/2003	-	-	-
162	5187	PRINTER	HP LaserJet 5100n	1	Q1861A	SCNCN120013	2,100 00	06/17/2003	-	2,100 00	-
163	5190	Phones	Nokia 3588i - not active per Nathan	1	3588i	04303416497 / 2B3421B1	-	10/24/2003	-	-	-

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164	5188	Phone	Nokia 3588i - not active per Nathan	1	3588i	04303416469 / 2B342195	-	10/24/2003	-	-	-
165	5189	Phone	Nokia 3588i - not active per Nathan	1	3588i	04303415970 / 2B341FA2	-	10/24/2003	-	-	-
166	5543	Copier	Minolta EP5000	1	EP5000 C Spro	3124162	-	04/07/2004	-	-	-
167	5177	PRINTER	HP LaserJet 1000	1	Q1342A	CNBR229691	-		-	-	-
168	5157	PRINTER	HP LaserJet 1200	1	1200	CNC4066178	-		-	-	-
169	5156	PRINTER	HP LaserJet 1200	1	1200	CNC4066183	-		-	-	-
170	5170	Scanner	HP ScanJet 5p	1	5p (C5110A)	SG73H111M9	-		-	-	-
171	5171	Scanner	HP ScanJet (w/ADF)	1	C7690B	CN13M23947	-		-	-	-
172	5173	Copier/Printer	Savin 2070DP	1	2070DP	766733 or H4805300078	5,524.95	10/13/2005	555.56	4,162.13	1,362.82
173	5213	PRINTER	HP ColorJet LaserJet 4650dn	1	4650dn	JPKAD53418	2,019.00	10/13/2005	203.02	1,520.98	498.02
174	5211	PRINTER	HP LaserJet Printer	1	2420dn	CNGKC06288	807.00	09/01/2005	81.15	828.77	180.23
175	5215	PROJECTOR	Dell Projector w/ Wheeled Carrying Case	1	5100MP DLP	GZWB081	2,458.00	06/07/2006	247.17	1,528.06	929.94
176	5216	PROJECTOR	Dell Projector w/ Wheeled Carrying Case	1	5100MP DLP	5ZWB081	2,458.00	06/07/2006	247.17	1,528.06	929.94
177	5255	CAMERA	Canon PowerShot G7 Imager & Video Bag	1	PC1210	3121103122	-	12/18/2006	-	-	-
178	5313	PHONE	Nortel Meridian Bus Set, no caller ID, no speaker	1	M5008, NT4x40	NNTM59126963	-		-	-	-
179	5301	CALCULATOR	SHARP, 12 digit electronic calculator	1	EL-1197PIII	5D034325	-	added 3-5-07	-	-	-
180	none	PHONE	GE Phone	1			-	added 3-5-07	-	-	-
181	5370	Calculator	Canon 12 digit	1	P23-DHII		-	added 3-7-07	-	-	-
182	5307	Calculator DELETE	Canon, 12 digit battery operated	1	P23-DHII	077146	-	added 3-7-07	-	-	-
183	5150	phone	Nortel	1	M5316, NT4X42	NNTM59755727	-	added 3-29-07	-	-	-
184	5521	Binder Machine	Grey EPK-21	1	EPK-21	PDP0010	-	added 3-28-07	-	-	-
185	5522	Binder Machine	Crama GBC Image Maker 2000	1	IM2000	3354764	-	added 3-25-07	-	-	-
186	NONE	Pencil Sharpener	Electronic Pencil Sharpener	1	Point-O-Matic Panasonic		-	added 3-28-07	-	-	-
187	5413	CALCULATOR	CASIO, hand-held w/printer	1	HR-8TE		-	added 3-29-07	-	-	-
188	5412	CALCULATOR	CANON, 12 digit AC/DC w/ tape	1	P23-DH V		-	added 3-29-07	-	-	-
189	5382	CALCULATOR	CASIO, 12 digit 2 Color printing	1			-	added 3-29-07	-	-	-
190	5572	CALCULATOR	CASIO, 2 Color print portable	1	HR-150LC		-	added 5-30-07	-	-	-
191	5116	Phone	Meridian Bus Set, No speaker, No Caller ID	1	NT4X35	EB3SR04	-	added 3-28-07	-	-	-
192	5571	Phone	Meridian Bus Set, NORTEL, caller ID & speaker	1	NT4X42		-	added 5-30-07	-	-	-
193	5322	Phone	Polycorn Sound Station EX	1	EX	160349000037	-	added 6-5-07	-	-	-
194	5334	Phone	NORTEL Meridian Business Set M5008	1	NT4X40	NNTM59127013	-	added 6-5-07	-	-	-
195	5256	Server hardware	Smart UPS- APC 1000	1	SUA 1000	AS031120863	-	added 6-20-07	-	-	-
196	5310	CALCULATOR	MONROE CALCULATOR	1	122PD	AA 240626	-	added 6-25-07	-	-	-
197	5586	Phone	NORTEL Meridian Bus Set, w/ caller ID	1	M5208, NT4x41	NNTM59039351	-	added 6-26-07	-	-	-
602	5400	CALCULATOR	Canon, 2-Color printing	1	P23-DH		-	added 6-26-07	-	-	-
603	5587	PHONE	Meridian Business Set - Speaker, no Caller ID		NT4X31		-	added 6-28-07	-	-	-
605	5338	PHONE	Meridian Business Set		NT4X35		-		-	-	-

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[illegible]

Furniture and Fixtures:

215	DESK	1	
5140	WALNUT 6 DRAWERS PLUS CENTER DRAWER &FT EXEC		

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253		5295	FILE CABINET	STEELCASE 3 DRAWER LEGAL LIGHT GRAY		1				-	-	-	-
254		5290	COMPUTER DESK	5 FT WIDE 60X20 WALNUT LAMINATE LEFT KEYBOARD TRAY NO DRAWERS LOWER SHELF		1				-	-	-	-
255		5291	HUTCH	4 FT WIDE WALNUT LAMINATE 2 SHELVES 4 DOORS		1				-	-	-	-
256		5451	DESK	WALNUT LAMINATE 5 DRAWER PLUS CENTER		1			06/22/1998	-	-	-	-
257		5480	COMPUTER DESK	WALNUT LAMINATE W/LEFT KEYBOARD TRAY BOTTOM SHELF		1				-	-	-	-
258		5122	BOOKCASE	WALNUT LAMINATE 4 SHELF		1				-	-	-	-
259		5341	DESK	EXEC WALNUT 2 PEDESTALS PLUS CENTER DRAWER		1				-	-	-	-
260		P0060	CHAIR	BLUEGREEN TWEED MAHOG FRAME-GUESS		1				-	-	-	-
261		P0061	CHAIR	BLUEGREEN TWEED MAHOG FRAME-GUESS		1				-	-	-	-
262		5524	BOOKCASE	WALNUT LAMINATE 4 SHELF 4 FT		1				-	-	-	-
263		5128	CREDENZA	WALNUT LAM 4 DRAWER SLIDING DBL DOOR CENTER		1				-	-	-	-
265		5358	CHAIR	MARY BLUE TWEED & ARMS EXEC HIGH BACK BLACK METAL FRAME SWIVEL	092193	1				-	-	-	-
266		5352	BOOKCASE	5 SHELVES WOOD WALNUT LAMINATE 3 x 7		1				-	-	-	-
267		5357	LAMP	BRASS 3 CANDLE BEIGE SHADE		1				-	-	-	-
268		5363	LAMP	BRASS CANDLESTICK BEIGE SHADE		1				-	-	-	-
269		5129	DESK	WALNUT LAM 6 DRAWER 1 CENTER DOUBLE PEDESTAL W/ BRASS HANDLES		1				-	-	-	-
270		5314	CHAIR	SUPERIOR SDBE CHAIR MARY (or ivory) BLUE FABRIC PLASTIC BLACK ARMS & BASE	636202 P0050	1				-	-	-	-
271		5390	COMPUTER TABLE	short BLACK CART WISHELVES SLIDING DRAWER		1				-	-	-	-
272		5421	BOOKCASE	2 SHELF WOOD		1				-	-	-	-
273		5361	BOOKCASE	3 SHELF HENNA CHERRY WOOD		1				-	-	-	-
274		P0043	LAMP	BRASS 3 CANDLESTICK BEIGE SHADE		1				-	-	-	-
275		5115	DESK	WALNUT LAMINATE 60" 5 DRAWER PLUS CENTER		1				-	-	-	-
276		5440	HUTCH	60" WIDE WALNUT LAMINATE 2 SHELVES 4 DOORS		1				-	-	-	-
277		5416	CHAIR	GREEN VELVET SEAT WOOD MESH BACK WALNUT ARNS & LEGS		1				-	-	-	-
278		5316	DESK	WALNUT 2 PEDESTAL FILE (6 DRAWERS) PLUS CENTER		1				-	-	-	-
279		5317	DESK	WALNUT SMALL CENTER DRAWER		1				-	-	-	-
280		5297	TABLE	WALNUT LAMINATE 48" ROUND DRUM BASE		1				-	-	-	-
281		5478	CHAIR	BLUE WISTRUPE FABRIC SEAT MESH BACK WOOD CHAIR		1				-	-	-	-
282		5477	CHAIR	BLUE WISTRUPE FABRIC SEAT MESH BACK WOOD CHAIR		1				-	-	-	-
283		P-0047	TABLE	WOODWHITE FORMICA TOP CENTER DRAW SERVING TABLE		1				-	-	-	-
284		5460	TABLE	WALNUT WOOD & GLASS SOFA TABLE		1				-	-	-	-
285		5430	LAMP	BRASS BASE & CREME SHADE CANDLE STYLE		1				-	-	-	-
286		P-0001	LAMP	BRASS & WHITE SHADE CANDLE STYLE		1				-	-	-	-
287		5472	TABLE	HEXAGONAL END (6 SIDES) WOOD W/ GLASS TOP INLAY & WICKER BOTTOM SHELF		1				-	-	-	-
288		5564	SOFA TABLE	WALNUT (OR OAK) SOFA TABLE W/ GLASS TOP INSERTS		1				-	-	-	-
289		5439	DESK	WALNUT LAMINATE 72" RIGHT PEDESTAL 2 DRAWERS PLUS CENTER DRAWER		1				-	-	-	-
290		P-0069	CHAIR	PURPLE TWEED W/ WOOD ARMS -GUESS		1				-	-	-	-

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328	5387	CONFERENCE TABLE	JOF CO MAHOG RECTANGULAR 4 FT X10 FT	1	CT16120		-	-	-
329	5480	DESK	JASPER DESK CO 27x5 OAK DESK/TABLE 2 DRAWERS	1			-	-	-
330	5346	CONFERENCE TABLE	DARK WOOD WALNUT FORMICA LAMINATE TOP 37x6	1			-	-	-
331	5523	TABLE/PRINTER STAND	WOODEN WALNUT LAMINATE LOWER SHELF 24"x30"	1			-	-	-
332	5369	BOOKCASE	DARK WOODEN LAMINATE 4 SHELF HENNA CHERRY COLOR	1			-	-	-
333	5533	FILE CABINET	ALLSTEEL 5 SHELF BURGUNDY LATERAL - Double	1			-	-	-
334	5534	FILE CABINET	ALLSTEEL 5 SHELF BURGANDY LATERAL - Double	1			-	-	-
335	5417	DESK	WALNUT LAMINATE DOUBLE PEDESTAL 5 DRAWERS WITH CENTER DRAWER	1			-	-	-
336	P-0052	CHAIR	BLUE TWEEED BLACK PLASTIC FRAME MIDBACK NO WHEELS	1			-	-	-
337	5292	TABLE	WALNUT LAMINATE WORK TABLE 21"x46"	1			-	-	-
338	5418	COMPUTER DESK	WALNUT LAMINATE LEFT SIDE KEYBOARD	1			-	-	-
339	5445	HUTCH	WALNUT LAMINATE HUTCH 2 SHELVES 4 DOOR	1			-	-	-
340	5351	DESK	5 FT WIDE WALNUT LAMINATE LEFT PEDESTAL (3 DRAWERS) & ONE CENTER DRAWER	1			-	-	-
341	5117	DESK	WALNUT W/ LEFT RETURN, 2 PEDESTALS WITH 6 DRAWERS PLUS CENTER	1			-	-	-
342	5332	DESK	5 FT WIDE WALNUT LAMINATE 4 DRAWER w CENTER SHELF	1			-	-	-
343	5446	BOOKCASE	WALNUT LAMINATE 4 SHELF	1			-	-	-
344	5144	CREENZA	WALNUT LAMINATE 4 DRAWER LOWER MIDDLE SHELF	1			-	-	-
345	P0068	FILE CABINET	ALLSTEEL NAVY BLUE METAL LATERAL 5 DRAWER	1	9043		-	-	-
346	5535	FILE CABINET	ALLSTEEL 5 SHELF BURGANDY LATERAL - P#	1	9026?		-	-	-
347	5299	DESK	5 FT WIDE WALNUT LAMINATE 2 PEDESTALS (5 DRAWERS) w CENTER DRAWER NO HANDLES	1			-	-	-
348	5495	CHAIR	BLACK FABRIC TASK SWIVEL - NO ARMS	1			-	-	-
349	5300	BOOKCASE	OAK (Dark) 5 SHELF 8FT	1			-	-	-
350	5499	BOOKCASE	OAK (Dark) 5 SHELF 7FT	1			-	-	-
351	5581	BOOKCASE	OAK (Dark) 5 SHELF 7FT	1			-	-	-
352	5379	BOOKCASE	BLACK WALNUT 6 SHELF 7FT	1			-	-	-
353	5380	BOOKCASE	BLACK WALNUT 6 SHELF 7FT	1			-	-	-
354	5484	FILE CABINET	HON BEIGE 5 DRAWER LEGAL	1	315CP	MZVOP	-	-	-
355	5485	FILE CABINET	HON BEIGE 5 DRAWER LEGAL	1	315CP	MTVOT	-	-	-
356	5486	FILE CABINET	HON BEIGE 5 DRAWER LEGAL	1	315CP	MOVOP	-	-	-
357	5471	PRINTER STAND	WALNUT LAMINATE W/ BOTTOM SHELF	1			-	-	-
358	NONE	COMPUTER RACK	18" HIGH SILVER RACK	1	CAT5		-	-	-
359	5287	CONFERENCE TABLE	WALNUT LAMINATE 48x96 SHIP BOAT SHAPE	1			-	-	-
360	5422	FILE CABINET	LATERAL FILE 2 DRAWERS DARK CHERRY W/ BRASS HANDLES	1	2702		-	-	-
361	5340	CREENZA	KNEESPACE CREENZA W/ 2 PEDESTALS NO CENTER HENNA CHERRY	1	2734		-	-	-
362	5342	HUTCH	HENNA CHERRY HUTCH W/ 4 DOORS TOP OF CREENZA	1	2734		-	-	-

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363 364 365 366	5552, 5553, 5554, 5555	CHAIR			LAZ-BOY GOLD W/ GARNET HIGHLIGHTS MIDBACK SWIVEL W/ MAHOGANY ARMS & BASE	4	92285			1,268.88	11/29/2000	-		1,268.88	-
		CHAIR			MID-BACK MGR TASK LIGHT BROWN/MULTI FABRIC BLACK PLASTIC ARMS & BASE - LazBoy	1	L8257T LazBoy			-	11/29/2000	-		-	-
		CHAIR			PERRY STACKING ARM CHAIRS GREEN	7	PRY-CA-NS-KI			2,942.93	11/29/2000	-		2,942.93	-
	368 - 374	5392 - 5398 5381, 5382, 5383 5384	CHAIR			PERRY STACKING ARM CHAIRS GREEN	4								-
375 376 377 378	5585	CHAIR			PERRY STACKING ARM CHAIRS GREEN	1				-				-	-
	5327	FILE CABINET			HON 5-TIER LATERAL FILES PUTTY WITH LOCKS	3	HON695L-L			3,214.28	11/17/2000	-		3,214.28	-
	5527	FILE CABINET	above		above	above				-				-	-
	5528	FILE CABINET	above		above	above				-				-	-
383	5414	FILE CABINET			HON 5-TIER LATERAL FILES PUTTY (OR SAND	1				-				-	-
384	5536	FILE CABINET			HON 5-TIER LATERAL FILES PUTTY (OR BEIGE) . Pm	1				-				-	-
385	5502	FILE CABINET			HON 5-TIER LATERAL FILES PUTTY WITH LOCK 66" TALL	1				-	11/17/2000	-		-	-
386	5401	CHAIR			MID-BACK MGR TASK LIGHT BROWN/MULTI FABRIC BLACK PLASTIC ARMS & BASE - LazBoy	1	L8257T LazBoy			-	12/11/2000	-		-	-
387	P-0071	CHAIR			MID-BACK MGR TASK PURPLE FABRIC BLACK PLASTIC ARMS & BASE	1	L8257T			-	03/05/2001	-		-	-
388	5462	CHAIR			MID-BACK TASK CHAIR GOLD FABRIC BLACK SWIVEL NO ARMS	1				-	04/06/2001	-		-	-
389	5105	Desk			Sauder Hill 70" Executive Desk Classic Cherry w/ Left 3 drawer pedestal & keyboard pull-out shelf	1	9843-105	NONE		-	11/20/2001	-		-	-
390	5103	Desk Return			Sauder Hill 48" Right Return Kd Classic Cherry w/ right 3 drawer pedestal & keyboard pull-out shelf	1	9848-105			-	11/20/2001	-		-	-
391	5106	Hutch			Sauder Hill Hutch classic Cherry w/ 4 glass/wood doors	1	9871-105			-	11/20/2001	-		-	-
392	5104	Desk Connector			Sauder Hill 72" Ushaped Connector Cherry	1	9872-105			-	11/20/2001	-		-	-
393	5577	Storage Shelves			Gray Heavy Duty 4 or 5 Shelf Metal Storage Shelves 6 ft. 24 X 48	1	MR-245			-	10/28/2001	-		-	-
394	5578	Storage Shelves			Gray Heavy Duty 4 or 5 Shelf Metal Storage Shelves 6 ft. 24 X 48	1	MR-245			-	10/28/2001	-		-	-
395	5488	Storage Shelves			Gray Heavy Duty 4 or 5 Shelf Metal Storage Shelves 6 ft. 24 X 48	1	MR-245			-	10/28/2001	-		-	-
396	5487	Storage Shelves			Puffy 24x36" 6 ft. Heavy Duty Plastic Storage Shelves 5 shelves	1				-	10/28/2001	-		-	-
397	5574	Storage Shelves			Puffy 24x36" 6 ft. Heavy Duty Plastic Storage Shelves 5 shelves	1				-	10/28/2001	-		-	-
398, 399	5320 & 5321	Lamps			Pair French Gold Buffet Candlestick Lamps w/ Ten Shades Alloy Lighting	2				-	11/14/2001	-		-	-
400	5560	Lamp			French Gold Floorlamp w/ Ten Shade Alloy Lighting	1				-	11/14/2001	-		-	-
401	5344	Storage Shelves			White Storage Shelves 4 shelf	1				-	11/14/2001	-		-	-
402	5345	Storage Shelves			White Storage Shelves 4 shelf	1				-	11/14/2001	-		-	-
403	5377	Computer Cart			Sauder Heritage III Computer Cart Cherry	1	2799			-	09/21/2001	-		-	-
404	5360	Computer Cart			Sauder Heritage IIB Computer Cart Cherry 20" X 35"	1	2799			-	09/21/2001	-		-	-
405	5141	Desk			Right Corner Desk Shell Bush Calva apple w/glasplate	1	WC24423			-	10/02/2001	-		-	-
406	5141	Hutch			71" Hutch with Doors Bush Calva apple w/glasplate	1	WC24477			-	10/02/2001	-		-	-
407	5141	Keyboard			Universal Keyboard Shelf	1	AC99808			-	10/02/2001	-		-	-
408	5010	Desk			70" Manager's desk red-orange cherry laminate and gray sides w/ RI Pedestal (3 drawers) w/ gray center utility drawer	1	WC24436, WC24453, WC48551			-	10/02/2001	-		-	-
409	5470	Desktop Gallery			Red-orange cherry laminate desktop reception gallery for manager's desk	1	WC24476			-	10/02/2001	-		-	-

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410	5011	Desk Return	47" Return Bridge (Left) red-orange cherry laminate and gray sides no drawers w/ universal keyboard shelf pull-out	1	WC24424, AC99808				10/02/2001	-	-
411	5427	Credenza	Sauder Heritage Hill Credenza, Cherry w/ 2 doors and 4 shelves	1	2734				10/02/2001	-	-
412	5429	Desk	Sauder Heritage Hill Executive Desk, cherry w/ black top inlay 5 drawers plus center	1	2744				10/02/2001	-	-
413	5428	Hutch	Sauder Heritage Hill Hutch, Cherry 2 woodglass doors	1	2733				10/02/2001	-	-
414	5404	Credenza	Sauder Heritage Hill Credenza, Cherry w/ 2 middle doors	1	2734				10/02/2001	-	-
415	5406	Desk	Sauder Heritage Hill Executive Desk, cherry w/ black top inlay	1	2744				10/02/2001	-	-
416	5405	Hutch	Sauder Heritage Hill Hutch, Cherry w/ 4 glass-wood doors	1	2733				10/02/2001	-	-
417	5368	Hutch	Sauder Heritage Hill Hutch, Cherry 2 woodglass doors	1	2733				10/02/2001	-	-
418	5335	Desk	Dark Cherry Executive Pedestal Desk, 6 drawers w/ brass handles center drawer L Shaped with CMOIS Pullout Keyboard	1	29-3672LP, 29-2445RF, CMOIS			988 16	10/02/2001	-	988 16
419	5000	Corner Desk	Corner Computer Desk, slims cherry color	1	LM1838CC				10/02/2001	-	-
420	P0067	Lateral file	5 Drawer, Sand Lateral File Cabinet with Lock, HON	1	765L				11/02/2001	-	-
421	5373	Chair	Lazboy Side Chair, Light Brown/Multi fabric w/mahogany sled frame	1	092284				01/17/2002	-	-
422	5374	Chair	Lazboy Side Chair, Light Brown/Multi fabric w/mahogany sled frame	1	092284				01/17/2002	-	-
423, 424, 425, 426, 427, 428	5001	Chairs	6 Exec Swivel Chairs, Midback, Burgundy Vinyl, Mahogany	6	6561		D32RUU, DH2RUU DC2RUU, DEVRP DM2RUU, DB2RUU		10/01/2001	-	-
	5002										
	5003										
	5004										
	5005										
429	5337	Credenza	8 FT Dark Cherry Indiana Storage Credenza 8 drawers w/ brass handles 2 interior doors	1	29-2072SC			770 13	10/12/2001	-	770 13
430	5375 & 5376	Desk	Indiana Desk, Mahogany (or Cherry) Glass top L Shape with Left Return Left pedestal w/ 2 drawers Right pedestal w/ 2 drawers plus center drawer	1	31-3066RP, 31-2445LF, CMOIS			906 70	10/12/2001	-	906 70
431	P0062	Chair	Lazboy Executive High Back Chair, Navy	1	92D13P				10/12/2001	-	-
432	5458	Desk	Indiana Desk, Cherry, left pedestal 2 drawers w/ center drawer and CMOIS drop for keyboard	1	31-3066RP, 31-2445LF, CMOIS			906 70	10/31/2001	-	906 70
433	5457	Desk Return	Indiana Left Return Desk, Cherry w/ right pedestal 2 drawers & center drawer		31-3066RP, 31-2445LF, CMOIS				10/31/2001	-	-
434	5563	Table	Lane Round Drum Table, Mahogany	1	1125706				11/01/2001	-	-
435	P0073	Side chair	Fairfield Upholstered Side Chair with Mahogany arms, Sage/Olive part of set of 4 chairs	1					11/01/2001	-	-
437 438 439	P0072, 5561, 5562	Side chair	Fairfield Upholstered Side Chair with Mahogany arms Sage/Olive part of set of 4 chairs	3	5163				11/06/2001	-	-
	5547	Chair	Executive Chair, High Back, Black Leather w/ Mahogany Base	1					11/06/2001	-	-
440	5550	Computer Cart	Indiana Mobile Computer Cart/Desk, cherry w/ keyboard pullout	1	36-2030MC				11/15/2001	-	-
442	5012	Chair	Lazboy burgundy fabric task chair, leaf motif no arms	1	L8158T				11/15/2001	-	-
443	P0041	Chair	Superior Mid-back, swivel green/gray fabric Mgr chair w/ black leather arms	1	3021/4084				11/15/2001	-	-
444	NONE	Glass	22x44 & 28x64 Clear Plate Glass for desk	1					04/09/2002	-	-
445	NONE	Glass	22x44 & 28x64 Clear Plate Glass for desk	2 pc					04/09/2002	-	-
446	NONE	Glass	22x44 & 28x64 Clear Plate Glass for desk	2 pc					04/09/2002	-	-
447	5289	Chair	LazBoy, Floral High Back Executive Swivel Chair w/Black Plastic Arms & Base	1					05/20/2002	-	-
448	P0057	Chair	LT BROWN FABRIC, MGR CHAIR MID-BACK SWIVEL BLACK PLASTIC ARMS & BASE	1					05/20/2002	-	-

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449	5475	Chair	Gray (or Silver) High Back Chair w/ Black wood arms & silver base	1						05/20/2002	-	-	-
450	5436	Chair	Chair High Back, Exec Burgundy, Swivel black arms and base	1							-	-	-
451	5437	Chair	Chair-side LazBoy, burgundy tweed, black plastic arms & sled frame	1			092252				-	-	-
452	5438	Chair	Chair-side LazBoy, burgundy tweed, black plastic arms & sled frame	1			092252				-	-	-
453	5302	Chair	Chair-side LazBoy burgundy tweed, black plastic arms & sled frame	1			092252				-	-	-
454	5303	Chair	Chair-side LazBoy burgundy tweed black plastic arms & sled frame	1			092252				-	-	-
455	5464	Chair	Chair-oak, Arm chair, cherry fabric	1							-	-	-
456	5424	Chair	Chair-oak, Arm chair, cherry fabric	1							-	-	-
457		Table	Table-Conference, Walnut Laminata 72" x 36"	1						05/19/2000	-	-	-
458	5388	TV Cart	TV/VCR Cart for conf room Black - Tall	1			Quartet				-	-	-
459	5391	Coat Rack	Coat Rack, light oak color w/ brass hooks	1							-	-	-
460	5473	Coat Rack	Coat Rack, light oak color w/ brass hooks	1							-	-	-
461	5579	Shelves	Balkin F14103 Rack Mount Shelves for KVM 7 FT	1						09/21/2002	-	-	-
462	none	Hardbound Book	Effective Public Relations by Cutlip, Center & Broom - 8th Edition	1			none	**P-1-F198132**		10/14/2004	-	-	-
463	P0076	Hardbound Book	Introduction To Time Series Analysis and Forecasting	1			none	ISBN 0-12-767870-0		March 2003	-	-	-
464	5519	Hardbound Book	Does Training for the Disadvantaged Work? Evidence	1			none	ISBN 0-87766-646-6		January 2005	-	-	-
465	5518	Hardbound Book	Workforce Intermediaries for the Twenty-first Century	1			none	ISBN 1-59213-204-9		January 2005	-	-	-
466	P0081	Hardbound Book	SOL Server 2000	1			none			added 3-29-07	-	-	-
467	5419	Hardbound Book	The American Heritage Dictionary	1			none			added 3-29-07	-	-	-
468 - 492	5218 - 5224 & 5228 - 5239 5241 5243	CONF CHAIRS	Black, Leather Buddy High Back Swivel Chairs	23			LazBoy	none		06/13/2006	-	-	-
493	5225	CONF CHAIR	Black, Leather Buddy High Back Swivel Chair	1			LazBoy	none		06/13/2006	-	-	-
	5240	CONF CHAIR	Black, Leather Buddy High Back Swivel Chair	1			LazBoy	none		06/13/2006	-	-	-
	5242	CONF CHAIR	Black, Leather Buddy High Back Swivel Chair	1			LazBoy	none		06/13/2006	-	-	-
494	5251	CHAIR	Leland Manuf. Black Leather Highback Swivel, Black Plastic Arms & Base	1			L9113	1025626-134 002		06/20/2006	-	-	-
495	5252	CHAIR	Leland Manuf, Grey Fabric Side Arm Chair Black Legs & Arms	1			92164	L011664259		06/20/2006	-	-	-
496	5253	CHAIR	LazBoy Grey Fabric Side Arm Chair Black Legs & Arms	1			92164	1033851-311 001		06/30/2006	-	-	-
497	none	Glass	40 3/8 x 94 3/8 Clear Plate Pencil Polish for table	1				Whiddon Glass		12/12/2006	-	-	-
498	5264	Board	Quartet Dry Erase Board 6x4 Graph	1						12/18/2006	-	-	-
499	5265	Board	Quartet Dry Erase Board 6x4 Graph	1						12/18/2006	-	-	-
500	5281	Stand	Med Oak Mobile Machine Stand with Sorter	1						12/18/2006	-	-	-
501	5279	Cabinet	Conf Rm Cabinet w/ Mahog w/ Dry Erase & Projector Screen	1					1,199 00	12/18/2006	86 12	440 11	758 89
502	5343	Hardbound Book	Websters New World College Dictionary 4th Edition	1					-	08/08/2006	-	-	-
503	5275	Chair	Black, High Back Leather LazBoy Swivel w/ Plastic Arms	1			LazBoy L9113-042	Leland Manuf	-	11/10/2006	-	-	-
504	5280	Chair	Black, High Back Leather LazBoy Chair	1			LazBoy L9113-042	Leland Manuf	-	11/10/2006	-	-	-

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505	5276 Chair	Green Checkered Fabric Swivel High Back LazBoy Chair w/ Dark Wood Base & Arms	1	LazBoy 092283-431		-	11/10/2008	-	-
506	5286 File Cabinet	HON Sand, 3 Drawer, 42" Lateral File w/ Lock	1	HON693L-L		-	11/17/2006	-	-
507	5277 Table Top	Rectangular 48x96 Table Top Conferen Mahoga	1	BSX8896TN	CA2PPN	-	11/17/2006	-	-
508	5278 Table Base	Conference Table Base Mahogany for above	1	BSX8896BN		-	11/17/2006	-	-
509	5385 Cabinet	Conf Rm Cabinet 4x4 OAK w/ Dry Erase & Projector Screen	1			-	added 3-5-07	-	-
510	P-0007 Chair	Blue/rainbow stripe fabric side chair w/ half-open back med oak wood arms/legs	1			-	added 3-5-07	-	-
511	P-0008 Chair	Blue/rainbow stripe fabric side chair w/ half-open back med oak wood arms/legs	1			-	added 3-5-07	-	-
512	5333 Computer Cart	Cherry Tower Workstation Laminata Computer Cart w/Center Keyboard	1			-	purchased between Nov 2006 - Feb 2007	-	-
513	5288 File Cabinet	Puffy 5 drawer, vertical file cabinet	1			-	added 3-5-07	-	-
514	5016 Chair	Blue tweed oak base - no arms	1			-	-	-	-
515	5402 Chair	Burbelge fabric seat oak back, arms & frame side chair	1			-	added 3-7-07	-	-
516	5403 Chair	Blue/beige fabric seat & back, cherry arms & legs side chair	1			-	added 3-7-07	-	-
517	5312 Hutch	WALNUT LAMINATE 4 FT WIDE LOW DESKTOP HUTCH 1 LEVEL	1			-	added 3-7-07	-	-
518	5304 HUTCH	4 FT WIDE WALNUT LAMINATE, 1 SHELF, 4 DOORS	1			-	added 3-7-07	-	-
519	5378 File Cabinet	Sand 3 Drawer 42" Lateral File w/ Lock	1			-	added 3-7-07	-	-
520	5282 Stand	Light gray short stand/storage	1			-	added 3-27-07	-	-
521	5540 Loveseat	Light blue multi-striped loveseat	1			-	added 3-27-07	-	-
522	5538 Sofa	Light blue multi-striped sofa	1			-	added 3-27-07	-	-
523	5541 Mobile Cart	Light oak mobile 3 shelf utility cart	1			-	11/07/2008	-	-
524	5483 Chair	Multi-fabric Mgr Chair w/ black arms & swivel base	1			-	added 3-28-07	-	-
525	5467 Desk	Sauder Heritage Hill Executive Desk, cherry w/ black top inlay	1	2744		-	added 3-28-07	-	-
526	5465 Credenza	Sauder Heritage Hill Credenza, Cherry w/ 2 doors and 4 shelves	1	2734		-	added 3-28-07	-	-
527	5466 Hutch	Sauder Heritage Hill Hutch, Cherry w/ 4 shelves, 2 glass/ wood doors	1	2733		-	added 3-28-07	-	-
528	5454 File Cabinet	5-Drawer, legal, light gray metal	1			-	added 3-28-07	-	-
529	5481 Rolling Stand	Medium Oak laminate rolling stand w/ pullout shelf	1			-	added 3-28-07	-	-
530	5447 File Cabinet	5-Drawer, lateral, tan GLOBAL	1			-	added 3-28-07	-	-
531	5515 Bookcase	WALNUT LAMINATE 5 SHELF	1			-	added 3-28-07	-	-
532	5514 Storage Cabinet	Short, Gray Plastic Storage Cabinet	1			-	added 3-28-07	-	-
533	P0025 Chair	Burgundy fabric, side chair, black plastic base	1	638201		-	added 3-28-07	-	-
534	5462 Chair	Gold fabric high back, no arms, black base swivel	1			-	added 3-28-07	-	-
535	5509 Storage Cabinet	Beige, 5 shelf - maybe 6 ft?	1			-	added 3-28-07	-	-
536	5510 Storage Cabinet	Beige, 4 shelf - maybe 6 ft?	1			-	added 3-28-07	-	-
537	5516 Table	Work Table, folding, dark wood veneer top, taupe metal legs	1			-	added 3-28-07	-	-
538	5517 Table	Work Table, folding, dark wood veneer top, taupe metal legs	1			-	added 3-28-07	-	-
539	NONE Mail Sorter Inbox	36 slots, dark wood veneer	1			-	added 3-28-07	-	-
540	5513 Rolling Table	Metal, gray table with silver legs	1			-	added 3-28-07	-	-

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541	P0024 Chair	Burgundy fabric, side chair, black plastic sled base	1						added 3-28-07	-	-	-
542	5442 File Cabinet	5-Drawer, lateral, Sand	1						added 3-28-07	-	-	-
543	5133 Chair	Navy or Royal Blue fabric, w/ black arms & base	1						added 3-28-07	-	-	-
544	5134 Chair	Navy or Royal Blue fabric, w/ black arms & base	1						added 3-28-07	-	-	-
545	5443 Chair	Slate Blue Fabric, Mgr, black arms & swivel	1						added 3-28-07	-	-	-
546	5131 Computer Desk	Small Walnut Laminata, w/ Center keyboard	1						added 3-28-07	-	-	-
547	5435 File Cabinet	5-Drawer, lateral, tan GLOBAL							added 3-28-07	-	-	-
548	5496 File Cabinet	5-Drawer, lateral, Sand	1						added 3-28-07	-	-	-
549	5423 CHAIR	Cranberry, upholstered executive swivel w/ cherry wood arms & base	1						added 3-28-07	-	-	-
550	5425 CHAIR	Multi-colored leaf motif upholstery w/ mahogany (or cherry) legs	1			092214			added 3-28-07	-	-	-
551	5426 CHAIR	Multi-colored leaf motif upholstery w/ mahogany (or cherry) legs	1			092214			added 3-28-07	-	-	-
552	5431 ROLLING FILE	SMALL, BLACK ROLLING FILE	1						added 3-28-07	-	-	-
553	5433 TABLE	SMALL, LAMP TABLE, MED OAK, 1 DRAWER	1						added 3-28-07	-	-	-
554	5415 File Cabinet	2-Drawer, Gray, Legal	1						added 3-28-07	-	-	-
555	5407 LAMP	BRASS/WHITE LAMP, 3 CANDLES	1						added 3-28-07	-	-	-
556	5409 Mobile Cart	Light oak, mobile 3 shelf utility cart	1						added 3-28-07	-	-	-
557	P0004 END TABLE	HEXAGONAL END (6 SIDES) WOOD W/ GLASS TOP INLAY & WICKER BOTTOM SHELF	1						added 3-28-07	-	-	-
558	5367 Credenza	Sauder Heritage Hill Credenza, Cherry	1						added 3-28-07	-	-	-
559	5569 Desk	Sauder Heritage Hill Executive Desk, cherry w/ black top inlay 5 drawers plus center	1						added 3-28-07	-	-	-
560	5573 ROLLING FILE	SMALL, BLACK ROLLING FILE	1						added 3-28-07	-	-	-
561	5354 File Cabinet	HON, Sand, 3 Drawer, 42" Lateral File w/ Lock	1						added 5-30-07	-	-	-
562	5355 Side Chair	Navy Blue Fabric w/ black arms & legs	1						added 5-30-07	-	-	-
563	5356 Side Chair	Navy Blue Fabric w/ black arms & legs	1						added 5-30-07	-	-	-
564	5359 Desk	Indiana Desk Co - Cherry finish 3' X 6', 6 drawers plus center	1						added 5-30-07	-	-	-
565	5339 CHAIR	Red, Herringbone motif fabric, cherry arms & base with black casters	1						added 5-30-07	-	-	-
566	5328 Chair	MID-BACK, MGR TASK LIGHT BROWN/MULTI FABRIC BLACK PLASTIC ARMS & BASE	1						added 5-30-07	-	-	-
567	5549 Table	Small wood table	1				L8257T LazBoy		added 5-30-07	-	-	-
568	5556 Table	2 Shelf Bookcase, Henna cherry wood	1						added 5-30-07	-	-	-
569	5558 Flip Chart Display	Metal, Taupe-colored Easel	1						added 5-30-07	-	-	-
571	5323 COMPUTER Cart	Gray granite-colored formica & black computer cart	1						added 6-5-07	-	-	-
572	5531 Storage Cabinet	Tan, Atlantic Metal Ind., 5 shelves, double door, 78X48, w/ lock	1						added 6-7-07	-	-	-
573	5511 SUPPLY CABINET	4 SHELF LT BLUE OR LT GRAY	1						added 6-7-07	-	-	-
574	5580	BLACK 7 FT SERVER RACK	1						added 6-7-07	-	-	-
575	P0039 CHAIR	CARRIER W/ BLACK ROLLERS FOR STACKABLE CHAIRS	1						added 6-19-07	-	-	-
576	P0049 LAMP	BRASS CANDLESTYLE LAMP	1						added 6-19-07	-	-	-

577	5489	LADDER	STEP LADDER 6 FT. FIBERGLASS BLUE	1					added 6-19-07	-	-	-
578 579	S none	DRY ERASE BOARD	WHITE BOARDS DRY ERASE	2					added 6-19-07	-	-	-
580	5483	Desktop Gallery	Top half of Red-orange cherry laminate desktop reception gallery for manager's desk - Diane has bottom half of gallery	1					added 6-19-07	-	-	-
581	NONE	Step Stool	Black step stool	1					added 6-21-07	-	-	-
582	5311	ROLLING FILE	VERIFLEX TAN COLOR LETTER SIZE METAL	1					added 6-25-07	-	-	-
583	5479	hutch	4 FT WIDE WALNUT LAMINATE 4 DOORS	1					added 6-25-07	-	-	-
584	5474	File Cabinet	2-drawer beige-colored vertical file cabinet	1					added 6-25-07	-	-	-
585	5583	lamp	Brass corded-style lamp with off-white shade	1					added 6-25-07	-	-	-
586	5584	ROLLING FILE	SMALL, BLACK ROLLING FILE	1					added 6-25-07	-	-	-
587	5308	CHAIR	Wingback, burgundy/gray/green/gold plaid fabric, w/ oak wood legs	1					added 6-25-07	-	-	-
588	5539	TABLE	DARK WALNUT SOFA TABLE W/ GLASS TOP INSERTS	1					added 6-25-07	-	-	-
589 590	none	Bookcases	6' x 3', light finish	2					added 6-25-07	-	-	-
591	none	CHAIR	Black fabric, swivel	1					added 6-25-07	-	-	-
592	none	Table	Light-color printer table, 29" x 18"	1					added 6-25-07	-	-	-
593	none	Table	Light-color table, 6' x 2'	1					added 6-25-07	-	-	-
594 595	none	Tables	Light-color table, 4' x 2'	2					added 6-25-07	-	-	-
596	none	Bookcase	6 shelves, dark brown	1					added 6-25-07	-	-	-
597	none	Table	6 FT LONG, BROWN TABLE	1					added 6-25-07	-	-	-
598	none	Printer stand	Small printer stand	1					added 6-25-07	-	-	-
604	none	Hardbound Book	Grammatically Correct The Writer's Essential Guide						added 6-28-07	-	-	-
608	none	File Cabinet	beige, HON, four door, legal						added 6-28-07	-	-	-
609	NONE	Chair	Burgandy, made by Pndc, very poor condition						added 6-28-07	-	-	-
610	NONE	Computer Desk	Computer desk with four drawers						added 6-28-07	-	-	-
611	NONE	Desk	Brown, four drawer						added 6-28-07	-	-	-
613	5588	Desk	Lt. cherry, right-J bow-front desk (3 pcs, 3-drawer vertical file on left & 2-drawer lateral file on right) plus install	1			W-EMBFR WLC		12/03/2007	-	-	-
614	5589	Table	Lt. cherry, 42" round table	1			V-EM4200 VVLC		12/03/2007	-	-	-
615	5590	Overhead	Lt. cherry overhead for Pres. Desk	1			V-EM167ZUB VVLC		12/03/2007	-	-	-
616	5591	Love-seat	Navy/gold 58" striped loveseat	1			OF-163370K3020		12/03/2007	-	-	-
617	5592	Chair	Navy/gold striped occasional chair w/ mahogany finish	1			OF1516301K3020		12/03/2007	-	-	-
	5600	Chair	Navy/gold striped occasional chair w/ mahogany finish	1					12/03/2007	-	-	-
618	5593	Table	Lt. cherry coffee table	1			OF194593		12/03/2007	-	-	-
	none	Letter Boards	(5) Mobile, freestanding letter boards	5					06/09/2008	-	-	-
	NONE	File Cabinet	Office Max 30" wide, 2 drawer lateral file	1					06/24/2008	-	-	-
	NONE	Desk	Staples Basic Computer Desk						06/24/2008	-	-	-
	NONE	Chair	Office Star ergonomic task chair, mesh and blue fabric from Staples						06/24/2008	-	-	-

WORKFORCE FLORIDA, INC
DEPRECIATION SCHEDULE
JUNE 30, 2009
FED ID 59-3659026

	5633	Desk	Indiana U-Unit, Bow Front Desk with Bridge Right & Credenza					01/27/2009	-	-	-	-
	5632	Hutch	Indiana Hutch					01/27/2009	-	-	-	-
	5673	FILE Cabinet	HON, Sand, 2 drawer, Lateral File	1				added 6-30-09	-	-	-	-
	NONE	Hardbound Books	Florida Statutes 2005 and 2004					added 6-30-09	-	-	-	-
			Total Furniture and Fixtures					16,149.62	86.12	16,390.62	788.90	
Leasehold:												
599	none	Leasehold	Electrical circuit work 1500 Waldo Palmer					915.00	11/06/2006	92.01	491.56	423.44
600	5576	Leasehold	Air Control Room Air Conditioner			ACH-12		3,300.00	12/07/2006	331.83	1,716.00	1,584.00
601	none	Leasehold	Comcast network construction					3,150.00	02/08/2007	316.75	1,527.75	1,622.25
			Total Leasehold					7,365.00		740.69	3,735.31	3,629.69
			Total All Personal Property					151,681.20		3,555.33	139,429.25	12,251.95

WORKFORCE FLORIDA, INC.
QUICK RESPONSE TRAINING PROGRAM
FYE JUNE 30, 2009

59-3659026

FORM 990, PART II - GRANTS & ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME	TOTAL PAID
AAA Auto Club South	114,915.94
Administar Service Group	1,003.80
ALDI Florida, LLc	56,306.25
Baugh Southeast Cooperative, Inc.	57,040.47
Belcan Engineering Group, Inc.	37,980.31
Bell South (AT&T Florida)	101,666.25
BioDerm, Inc.	17,220.00
Bridgestone Firestone NA	43,508.24
Brinkmann Instruments, Inc.	4,709.25
Cardinal LG	10,368.25
Cbeyond	39,296.25
Cbeyond Communications, LLC	92,698.37
CIT Technology Financing	2,559.38
Clearwire	38,018.61
Coca Cola North America	9,817.50
Curascript	16,584.81
D2E Technologies	19,780.36
Deutsche Bank	311,557.55
EFI on behalf of Partner Companies	171,897.61
Fidelity Global Brokerage Group Inc.	79,695.00
Florida Crown	15,634.50
Ford Motor Credit Company	19,033.15
GE Generators	42,731.25
General Dynamics	19,280.47
General Dynamics	13,021.89
Gordon Food Service	22,286.25
Hanson Pipe and Products	8,625.75
Heartland Workforce	151,821.56
Hoerbiger Corp	36,487.50
Hunter The Printing Company	48,300.00
JEA	41,055.00
Juice Bowl Products	6,995.63
Kaplan University	364,960.32
Liberator Medical	5,858.52
Liberty Medical	473,174.73
Lockheed Martin	14,385.01
Lockheed Martin Corp	247,537.50
Market Technologies, LLC	6,358.80
MedSolutions Inc.	9,418.50
Mobiform Software, Inc.	12,075.00
National Electrical Contractors Assoc.	35,443.80
Nomad Aviation	472.50
North FL Workforce Development Board	136,219.65
Opportunity Florida	21,269.25

**WORKFORCE FLORIDA, INC.
QUICK RESPONSE TRAINING PROGRAM
FYE JUNE 30, 2009**

59-3659026

FORM 990, PART II - GRANTS & ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME	TOTAL PAID
Palm Coast Data	255,103.24
Parametric Solutions	2,520.00
Piper Aircraft	33,052.95
Precision Engine Products	3,291.45
Progress Energy Florida	83,181.50
Sears Home Improvement	81,705.25
Sitel, Inc.	16,551.18
TATA Business Support Services Ltd.	55,547.10
Tech Data Corp	572,703.50
The Ropella Group	3,911.25
Washington Mutual	250,034.07
Website Pros, Inc.	33,886.09
Zachary Industrial	35,156.89

Total

\$ 4,405,715.20

**WORKFORCE FLORIDA, INC.
INCUMBENT WORKER TRAINING PROGRAM
FYE JUNE 30, 2009**

59-3659026

FORM 990, PART II - GRANTS & ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME	TOTAL PAID
(The) Anspach Effort. Inc.	20942.50
(The) Printing House	12750.00
AAR Composites	(2,968.90)
AaSys Group, Inc.	39025.00
Adam Bros. Cabinetry, Inc	13125.50
Adtec II Tampa, Inc.	20,250.00
Advanced C4 Solutions	3,363.75
Advanced Comm. Tech.	8,344.50
Advanced Machine & Tool	9,927.32
Advanced Technologies Group	7,928.56
Agora Leather Products	19900.00
Air Technology Engines	13,218.75
Akron Technoogy, LLC	9,088.88
Alabama Metals Industries Corp Lakeland	5794.00
Allyn Int'l Services, Inc.	740.44
AO Precision Mfg.	4,750.00
Aquathin Corp.	27,275.50
Array Connector Corp.	9723.74
Atlantic Wire & Rigging	637.50
AVT Simulation	7899.14
B/E Aerospace, Inc.	15,087.50
Basewest, Inc.	8250.00
Bausch & Lomb, Inc.	30387.31
Baxter Healthcare	431.51
Beall's Inc.	445.26
Bel Thermal Units, Inc.	720.00
Biomet Microfixation	6041.75
BRPH Architects	7,555.00
Bryant's Precision	3,275.00
CenterState Bank of FL	5,023.91
Certified Metal Finishing	5,750.00
Champ Products, Inc.	3750.00
Chasco Machine & Mfg.	2300.00
Class 1, Inc.	10336.56
CME,Arma Inc	9513.24
Coca-Cola North America	5475.00
Columbia County Builders Ass'n	3162.00
Commercial Casework	5,531.50
Conmed Linvatec	38281.25
Consumer Energy Solutions	7,433.16
Creative Mailbox Designs	7,450.34
Creonix, Ltd.	3133.00
Decimal Engineering	18142.50
Duro Bag Mfg. Co,	(3,275.00)

WORKFORCE FLORIDA, INC.
INCUMBENT WORKER TRAINING PROGRAM
FYE JUNE 30, 2009

59-3659026

FORM 990, PART II - GRANTS & ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME	TOTAL PAID
Energy Planning Associates	8,052.35
Esprit Technologies	8320.75
ExecuSys, Inc.	740.90
Fay Tool & Die, Inc.	1,725.00
FCCI Insurance Group	8,410.00
Filtco, Inc.	2250.00
First State Bank of FL Keys	13,400.10
Florida International Terminal LLC	12000.00
Florida Times-Union	13,030.00
Frito-Lay, Inc.	3,271.88
GA Janitorial Services	1500.00
Geico	(7,051.64)
General Dynamics - Okaloosa	39250.25
General Dynamics - Orlando	13678.50
Genesis Group	7,215.00
Gilco Spring of Florida	30,675.00
Golden Lighting	6,740.00
GT Technologies I, Inc.	4,523.85
GTC Engineering	217.50
Gulf Medical Fiberoptics	2925.00
Harder Precision	12,750.00
Harris Lighting	7125.00
Hillusa Corp	3,000.00
Hollander Home Fashions	1,647.50
Hollywood Woodwork, Inc.	37,190.00
Honeywell International	4550.00
I Group Electronics, Inc.	5000.00
IBM Corp - Boca Raton	50000.00
IBM Corp - Coral Gables	50000.00
IBM Corp - Orlando	47900.00
IBM Corp - Tampa	50000.00
Integrated Metal Products, Inc	11750.00
Interplex Sunbelt, Inc.	12,300.00
ION Labs	8,270.76
Just In Time Mfg. Corp.	5,400.00
K-1 Technologies	6,375.00
Kash N Karry Supermarkets	50000.00
Knight Enterprises, LLC	38,822.01
KW Products, Inc.	15000.00
Lazzara Yacht Corp.	20872.20
Leonard's Painting	11,063.00
LXI Components	9,000.00
Maxiforce, Inc.	11,892.81
Mercury Marine	9,706.80

WORKFORCE FLORIDA, INC.
INCUMBENT WORKER TRAINING PROGRAM
FYE JUNE 30, 2009

59-3659026

FORM 990, PART II - GRANTS & ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME	TOTAL PAID
Merillat, LP-Ocala	35,559.25
Mettler-Toledo	9798.00
Micro Star Innovations	4,598.57
MicroRam Electronics, Inc.	1250.00
MTS Medication Technologies	12400.00
Myers-Seth Pump, Inc.	11,063.00
N & D Manufacturing, Inc.	10000.00
NAC Dynamics, LLC	10500.00
Nassery, Hamid DMD	10,763.00
Naylor, LLC	1925.00
Nestle Waters, N.A.	1046.00
New England Machinery	34475.00
Ocala Recycling LLC	4,174.54
Ocean Reef Pools, Inc.	11,063.00
Office Depot	140626.00
Organix South, Inc.	776.25
Oscor, Inc.	5984.04
Pegasus TSI	3842.54
Pelican Wire Co.	3,450.00
Piper Aircraft, Inc	3859.18
Postcard Mania	9,336.82
Power Design, Inc.	36545.06
Precious Plate Florida	12150.00
Professional Translating Services	2,830.00
Promedica, Inc.	11,000.00
Quality Thin Films, Inc.	10875.00
RehaMed Intl LLC	11,250.00
Rick J. Gallegos & Assoc.	1,721.88
Rourke Construction	2,250.00
RS Design, Inc.	12,491.26
Schneller, LLC	8,750.00
Sensible Micro Corp	9,600.00
ServiceMaster Coastal	7375.00
Sign-Age of Tampa Bay, Inc	1500.00
Smith & Nephew	4827.34
Solair Group, Inc.	13,500.00
Southern Gear & Machine	5063.00
Storm Smart	3202.82
Sun Hydraulics Corp	3,853.19
Sun Nuclear Corp	25500.00
Sun Surgical	11,063.00
SV Microwave, Inc.	4,246.50
SVC Manufacturing, Inc.	14452.20
Swiss Components, Inc.	4068.13

**WORKFORCE FLORIDA, INC.
INCUMBENT WORKER TRAINING PROGRAM
FYE JUNE 30, 2009**

59-3659026

FORM 990, PART II - GRANTS & ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME	TOTAL PAID
Symetrics Industries	15,800.00
Tampa Microwave	1500.00
Tandel Systems, Inc.	15,000.00
Ten Star Supply	3000.00
The Enser Corporation	4600.00
Triple Play Communications	2,343.75
Tropical Assemblies, Inc.	1252.50
TSE Industries, Inc.	3110.28
Twin Star Optics	968.63
Ultimate Mfg Inc.	1,350.00
V & C Technology	4,500.00
Visionary Medical Systems	29355.08
Vitality Foodservices, Inc.	14478.75
Wafer World, Inc.	9,825.00
Wesley Chapel Nissan	4,497.50
Yacht Ten, Inc	3750.00

Total

\$ 1,736,342.55

WORKFORCE FLORIDA, INC.
FLORIDA READY TO WORK
FYE JUNE 30, 2009

59-3659026

FORM 990, PART II - GRANTS & ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME	TOTAL PAID
First Coast Workforce Development, Inc.	\$ 193,350.00
University of North Florida, Division of Continuing Education	\$ 67,500.00
Workforce Connection	\$ 35,900.00
Pasco Hernando JEP Regional Board, Inc.	\$ 22,300.00
Workforce Plus	\$ 1,350.00
Geographic Solutions, Inc.	\$ 7,500.00
Agency for Workforce Innovation (staff salary/benefits allocatiton)	\$ 6,498.91
Adecco Employment Services (temporary help)	\$ 10,961.50
Total	<u>\$ 345,360.41</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization WORKFORCE FLORIDA, INC.	Employer identification number 59-3659026
	Number, street, and room or suite no. If a P.O. box, see instructions. 1580 WALDO PALMER LANE, NO. 1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TALLAHASSEE, FL 32308	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

LARRY CHAMPION - 1580 WALDO PALMER LANE, SUITE 1 -

- The books are in the care of ► **TALLAHASSEE, FL 32308-5430**

Telephone No. ► **850-921-1119**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

► ☐ calendar year _____ or

► ☒ tax year beginning **JUL 1, 2008**, and ending **JUN 30, 2009**

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

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

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)