Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

1700

29493:3901AT

2016 ()

<u>A</u> _	For the 2016 (alendar year, or tax year beginning 07/01/16, and ending 06/30/	17		
B	Check if applicable:	C Name of organization THE FLORIDA ENDOWMENT FOUNDATION		D Employe	r identification number
Ш	Address change	FOR VOCATIONAL REHABILITATION, INC.			
	Name change	Ocing business as THE ABLE TRUST Number and street (or P.O. box if meil is not delivered to street address)	Room/sunte	59-3 E Telephon	052307
П	Initial return	3320 THOMASVILLE ROAD RM/STE 200	NOO IF SCHOOL		224-4493
Ħ	Final return/	City or town, state or province, country, and ZIP or foreign postal code			
끔	termnated	TALLAHASSEE FL 32308-7906		G Gross rec	eipts 4,296,224
닏	Amended return	F Name and address of principal officer:	1		
\sqcup	Application pending	SUSANNE HOMANT	H(a) Is this a gro	up return for s	utordinates? Yes X No
		3320 THOMASVILLE ROAD, RM/STE 200	H(b) Are all sub	ordinates incl	uded? Yes Mo
		TALLAHASSEE FL 32308-7906	H*No,	' attach a list.	(see instructions)
1	Yax-exempt status:	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 (人)			
<u>.</u>	Website: ▶ V	WW.ABLETRUST.ORG	H(c) Group exe	mption numbe	r 🕨
	Form of organization	X Corporation Trust Association Other	rear of formation: 1	991	M State of legal domicile: FL
₩P	antil S	ımmary			
	1 Briefly de	escribe the organization's mission or most significant activities;			
8	THE	ABLE TRUST IS A 501(C)(3)NON-PROFIT PUBLIC CHARITY	MITH A M	ISSION	TO BE
Ě	AKI	Y LEADER IN PROVIDING FLORIDIANS WITH DISABILITIES	OPPORTUN	ITIES !	FOR
Į.	******	ESSFUL EMPLOYMENT.			
Activitles & Governance	2 Check th	is box $lacktriangle$ $lacktriangle$ if the organization discontinued its operations or disposed of more than 25	5% of its net as:	ets.	ı
•6		of voting members of the governing body (Part VI, Ilne 1a)	.,.,	3	8
E S	4 Number	of independent voting members of the governing body (Part VI, line 1b)		. 4	8
3	5 Total nu	nber of individuals employed in calendar year 2016 (Part V, life 20 CEVED		. 5	9
Ą	1	77	J	. 6	40
	II .	elated business revenue from Part VIII, column (C), liberit	?	. 7a	0
	b Net unre	ated business taxable income from Form 990-T, line Boy MAR. U. 7. 2019.	Prior Ye	7Ь	Current Year
	8 Contribu	tions and grants (Part VIII, line 1h)		2,755	2,173,089
Revenue	P. Committee of the com	service revenue (Part VIII, line 2g)		2,755	106,550
5		int income (Part VIII, column (A), lines 3, 4, and 7d)		8,660	960,593
æ		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,256	407,051
)	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,426	3,647,283
		nd similar amounts paid (Part IX, column (A), lines 1-3)		9,606	1,970,751
	1	paid to or for members (Part IX, column (A), line 4)			0
y,	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)	87:	2,163	936,931
Expenses	1	onal fundraising fees (Part IX, column (A), line 11e)			0
g	b Total fun	draising expenses (Part IX, column (D), line 25) ▶ 171, 478			
ŵ	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,456	948,365
	18 Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)	3,24	5,225	3,856,047
		less expenses. Subtract line 18 from line 12		5,201	-208,764
let Assets or and Balances			Beginning of Cui		End of Year
Base	20 Total ass	ets (Part X, line 16)	32,19		34,389,889
25	21 lotalliat	ilities (Part X, line 26)		$\frac{4}{7}, \frac{114}{27}$	6,108,343
86	Condensation and the Condensation of the Conde	ts or fund balances. Subtract line 21 from line 20	26,70	1,211	28,281,546
		gnature Block			and the state of the state of
tn	ue, correct, and c	perjury. I dealere that I have examined this return, including accompanying schedules and stateme complete, Declaration of preparer (other then officer) is based on all information of which preparer I	ents, and to the bi has any knowledo	e. 🖋	towledge and deliai, it is
		LINGIADO Z NAMALIA		1/1	110
Sig	ın P	Ignature of officer		Date	//8
He		SUSANNE HOMANT PRESI	DENT		1
	 - -	ype or pinit name and fitle			
	Print/Typ	preparer's name Preparer's signature	Date	Check	II PTIN
Paid	d Richar	d P. Lamb, CPA RIGHT & PLANG T	02/06	/18 self-em	ployed P00025470
	parer Firm's na	THE AMERICAN COLORS A LANDSCOT		im's EtN	59-2221664
Use	Only	2075 Centre Pointe Blvd Suite 200			
	Firm's ad	Tallahassee, FL 32308-4893	P	hone no.	850-878-6189
		s this return with the preparer shown above? (see instructions)		·	X Yes No
DAA	•	ection Act Notice, see the separate instructions.		/UI	Form 990 (2018)
ŕ	IC INA	AGE - Do Not Corrossad	Far C:	لالدي	+
	12 114	AGE - Do Not Correspond	iui di	KIIC	ilure

	RIDA ENDOWMENT FOUNDATION	59-3052307	Page 2
Part III Statement of	f Program Service Accomplishments		
Check if Sche	edule O contains a response or note to any l	line in this Part III	<u></u> X
1 Briefly describe the organiz			
	IS A 501(C)(3)NON-PROFIT	PUBLIC CHARITY WITH	A MISSION TO BE
A KEY LEADER T	N PROVIDING FLORIDIANS WITH	H DISABILITIES OPPO	RTUNITIES FOR
SUCCESSFUL EMP	T AVKERITE		
Podesipht of plant			
2 Did the organization under	take any significant program services during the year \	which were not listed on the	
prior Form 990 or 990-EZ?			Yes X No
	***************************************		143 KI 140
	w services on Schedule O.		
	conducting, or make significant changes in how it cor		□ .
			Yes X No
If "Yes," describe these ch	-		
	s program service accomplishments for each of its three		
expenses. Section 501(c)(and 501(c)(4) organizations are required to report th	ne amount of grants and allocations to	others,
the total expenses, and rev	venue, if any, for each program service reported.		
4a (Code:) (Expen	ises \$ 3,466,723 including grants of \$	\$ 1,970,751) (Reven	nue \$
	ON ASSISTS FLORIDIANS WITH		
	PROVIDES GRANTS TO SUPPOR		
	ERVICES LEADING TO THE EMP		
DISABILITIES.			
	IT ALSO FUNDS AN EXTENSIV		
STATEWIDE, FA	CULTY FOR THE YOUTH PROGRAM	MARE STAFF OF THE	ABLE IRUSI.
	•		
4b (Code:) (Expen	ises \$ 102,309 Including grants of	\$) (Rever	nue \$ 106,550
	UTH LEADERSHIP FORUM (YLF)		
	AM THAT IS BOTH EDUCATIONAL		
	NIORS WITH DISABILITIES AR		
	ASSEE, FLORIDA LEARNING ABO		
	EY ALSO TAKE PART IN SOCIAL		
	FROM EACH OTHER, AND BUILD	D FRIENDSHIPS THAT	MITH TWEL W
LIFETIME.			
	** *** *** * ** * * * * * * * * * * * *		
			.,
4c (Code:) (Expen	nses \$ 3,924 including grants of	\$) (Rever	nue S
	LOYMENT AWARENESS MONTH (DE		
	WITH DISABILITIES WITHEMP		
· · · · · · · · · · · · · · · · · · ·			
SHADOWING EXPE			
** **** * **** **** * ****	ONS AND PROVIDE THEM WITH		
WORKPLACE ENVI		GIVEN A CHANCE TO	
TYPICAL WORK D	AY AS WELL AS THE SKILLS A		
SPECIFIC CAREE	R. EMPLOYERS BENEFIT FROM	DEAM BY UNDERSTANDI	NG WHAT PEOPLE
WITH DISABILIT	IES HAVE TO OFFER TO THE W	ORKPLACE.	
- · · · · · · · · · · · · · · · · · · ·			

4d Other program services (D	rescribe in Schedule O)		
(Expenses \$	including grants of \$) (Revenue \$	1
4e Total program service exp			
Pradicing act side cybi	<u> </u>		

CABCOL TOX

Form 990 (2016), THE FLORIDA ENDOWMENT FOUNDATION **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Х Section 501(c)(3) organizations. Did the organization engage in tobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X В Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII. VIII. IX. or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Х 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part IX 110 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E...... 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Form 990 (2016)

If "Yes," complete Schedule G, Part III

			Yes	N
a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_
Ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u>X</u>	L
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	_
ı	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25e	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			Ī
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			ŀ
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1		
	If "Yes," complete Schedule L, Part I	25b		
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			۲
		j		
	current or former officers, directors, trustees, key employees, highest compensated employees, or	26		
	disqualified persons? If "Yes," complete Schedule L, Part II	20		۲
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	20000000	
	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			Š
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	K 3338	****	3
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		ŀ
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		ł	l
	Schedule L, Part IV	28b	 	L
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	l	ł	l
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	 	L
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		L
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	1	}	l
	conservation contributions? If "Yes," complete Schedule M	30	ļ	L
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	1		l
	Part I	31		L
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	{		ĺ
	complete Schedule N, Part II	32	L	L
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			Γ
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33	.	١
	Was the organization related to any tax-exempt or taxable entity? if "Yes," complete Schedule R, Parts II, III,			Ī
	or IV, and Part V, line 1	34	}	l
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Ī
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	-		t
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b]	١
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			t
		36	Ì	ĺ
	related organization? If "Yes," complete Schedule R, Part V, line 2	130	}	ł
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	1	١
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		l	١
	Part VI	37		ŀ
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			l
	19? Note All Form 990 filers are required to complete Schedule O.	1 3B	X	L

• Form	980 (2016), THE FLORIDA ENDOWMENT FOUNDATION 59-3052307		P	age 5								
	Statements Regarding Other IRS Filings and Tax Compliance											
	Check if Schedule O contains a response or note to any line in this Part V	·										
			Yes	No								
1a	Enter the number reported in Box 3 of Form 1098. Enter -0- if not applicable 18											
Ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	_										
C	Did the organization comply with backup withholding rules for reportable payments to vendors and											
	reportable gaming (gambling) winnings to prize winners?	1c	X	0								
2a	The state of the s											
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9											
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2Ь	X	2222								
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a		X								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?											
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		├								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			l								
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial											
ь	account)? If "Yes," enter the name of the foreign country ▶	4a	900000	X								
U	See Instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts											
	(FBAR).											
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	******	X								
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X								
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-								
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	<u> </u>										
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х								
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or											
	gifts were not tax deductible?	6ь		1								
7	Organizations that may receive deductible contributions under section 170(c).											
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods											
	and services provided to the payor?	7a	Х									
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х									
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		_	1								
	required to file Form 8282?	7c		X								
ď	If "Yes," indicate the number of Forms 8282 filed during the year	 										
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X								
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71	<u> </u>	X								
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79		X								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	000000	X								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	18333	###									
	sponsoring organization have excess business holdings at any time during the year?	8	220000	383838								
9	Sponsoring organizations maintaining donor advised funds.	1333	\$033 2	****								
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a										
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	39.6680	63335								
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	K										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1888										
11	Section 501(c)(12) organizations. Enter:	∤‱										
а	Gross income from members or shareholders											
b	Gross income from other sources (Do not net amounts due or paid to other sources	1										
-	against amounts due or received from them.)											
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ALCONOMING.	1×00 × 000								
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1331		***								
3	Section 501(c)(29) qualified nonprofit health insurance issuers.											
а	Is the organization licensed to issue qualified health plans in more than one state?	13a										
	Note. See the Instructions for additional information the organization must report on Schedule O.											
b	Enter the amount of reserves the organization is required to maintain by the states in which											
	the organization is licensed to issue qualified health plans]										
C	Enter the amount of reserves on hand											
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X								
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	L									

Form **990** (2016)

Describe In Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records: SUSANNE HOMANT 3320 THOMASVILLE ROAD

X Own website Another's website X Upon request Other (explain in Schedule O)

FL 32308-7906 850-224-4493

TALLAHASSEE

•						
Form 990 (2016	6), THE	FLORIDA	ENDOWMENT	FOUNDATION	59-3052307	Page 7
Part VIII	Compe	nsation of O	fficers, Director	s, Trustees, Key En	nployees, Highest Compensa	ted Employees, and
	Indepe	ndent Contra	actors			
<u> </u>	Check i	f Schedule O	contains a respo	inse or note to any lin	ne in this Part VII	<u></u>
Section A.	Officers	Directors, Trus	stees, Key Employe	es, and Highest Compe	nsated Employees	

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per week (list any hours for related	ba off	icer a	Pos theck iss pe	rson l irrecto	than o	en :e)	(D) Reportable compensation (rom 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
	organizations below dotted kne)	Individual trustee or director	Institutional trustee	294	Kay employee	Highest compensated employee	ē			and related organizations
(1) KAREN B. MOORE	1.00		i							
CHAIR (2) MARCY BENTON	0.00	X	_	X				. 0	0	0
TREASURER	1.00	x		X				0	0	0
(3) RICHARD L. COLE										
VICE-CHAIR	0.00	х		X				0	0	0
(4) LESLIE D. GOLDMA	ľ						-			
DIRECTOR	0.00	x			_			0	_0	0
(5) SCOT M. LAFERTE	1.00	x						0	0	0
(6) BRIDGET R. PALLA		^								
SECRETARY	1.00 0.00	x		X	_			0	0	0
(7) ARLENE SHACKELFO	PRD 1.00 0.00	x						o	0	0
(8) ANN MARIE TAGLII		<u> </u>		-	╁	H				
DIRECTOR	1.00	x						0	0	_0
(9) SUSANNE HOMANT									i	
PRESIDENT	60.00			х				221,022	0	16,930
(10)										
.,										
(11)										
		1			1	1				

Section A. Offic (A) Name and tite	(B) Average hours per week (list eny	(B) Average hours per (do not che week box, unless (list any officer and				than o	ne an se)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)		Institutional trustae	Officer	Key employee	Highest compensated employee	Former	G (W-2/1089-MISC)		organizábon and related organizátions
		<u> </u>								
				ļ. 						
					ļ					
				_						
					_					
					_					
c Total from continuation s							>	221,022		16,930
d Total (add lines 1b and 1c 2 Total number of individuals							bov	221,022 e) who received more than	\$100,000 of	16,930
5 Did any person listed on lin for services rendered to the	of former officer, dives, "complete Scheline 1a, is the sum ganizations greater are target or accordance 1a receive or accordance for an accordance of the sum of the	rector dule of re than	r, or J foi port \$15	suc able 50,00	com 007 i	dividu npens If "Ye 	val satio s, ° c	on and other compensation complete Schedule J for su	from the	3 X 4 X 5 X
Section B. Independent Contra 1 Complete this table for you		ensa	ted	inde	pend	dent o	cont	ractors that received more	than \$100,000 of	
compensation from the org	anization. Report c (A) and business address	ompe	ensa	tion	for t	he ca	alen	dar year ending with or with	nin the organization's tax y (B) tool of services	ear. (C) Compensation
мате	and Dusiness address							uescrip	oun or services	Compensations
							-			
2 Total number of independe	nt contractor (in-li	udia-	but		lim!*	orl to	Ibo	sa listed should who		2999988
received more than \$100,0	00 of compensation	n fron	n the	e org	aniz	ation	I	oo accordance	0	Form 990 (2016

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII ... (A) Total revenu (C) (0) (B) Related or Revenue excluded from tax exempt function business 512-514 1a Federated campaigns b Membership dues 1ь c Fundraising events 1c d Related organizations 1d 10 Government grants (contributions) 1,729,359 f All other contributions, gifts, grants, and similar amounts not included above 443,730 g Noncash contributions included in lines 1a-11 h Total, Add lines 1a-1f 2,173,089 Revenue Busn. Code 900099 106,550 106,550 2a YOUTH LEADERSHIP FORUM f All other program service revenue 106,550 g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) 915,238 915,238 Income from investment of tax-exempt bond proceeds ▶ Royalties ... (i) Real (ii) Personal 6a Gross rents b Less rental exps C Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets 694,296 other than inventor b Less cost or other basis & sales exps. 648,941 45,355 c Gain or (loss) <u>45,355</u> d Net gain or (loss) 8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of Inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a BP OIL SETTLEMENT 900099 291,106 291,106 <u>40,15</u>2 Ь ENDOWMENT ADMIN FEES 900099 40,152 PERSONAL CARE ATTENDANT 900099 38,399 38,399 d All other revenue 900099 37,394 37,394 407,051 e Total. Add lines 11a-11d Total revenue. See instructions. 3,647,283 182,343 1,291,851

7 <i>b, 8b,</i> 1 Gr 2 G in 3 Gr in	Check if Schedule O contains a respon- include amounts reported on lines 6b, 9b, and 10b of Part VIII. rants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
1 Gr an 2 G in 3 Gr or	rants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic		expenses	cocomi eventure	
2 G in 3 G or in	ord domestic governments. See Part IV, line 21 Grants and other assistance to domestic		1.8	yerrere expenses	expenses
2 G in 3 G or in	Grants and other assistance to domestic				
in 3 Gi or in		1,970,751	1,970,751		
3 Gi or in					
or in:	dividuals. See Part IV, line 22				
in	rants and other assistance to foreign				
	rganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				<u> </u>
	compensation of current officers, directors,	224 455	350 500	15 050	26 22
	ustees, and key employees	224,475	179,580	17,958	26,937
	ompensation not included above, to disqualified		†		
	ersons (as defined under section 4958(f)(1)) and				
	ersons described in section 4958(c)(3)(B)	503 545	466 000	46.700	70 05/
	Other salaries and wages	583,747	466,997	46,700	70,050
	ension plan accruals and contributions (include	30 400	25 22	2 504	2 001
	ection 401(k) and 403(b) employer contributions)	32,423	25,938	2,594	3,891
	other employee benefits	50,939	40,751	4,075	6,113
	ayroll taxes	45,347	36,277	3,628	5,442
	ees for services (non-employees):				
	lanagement				
	egal	22 050	25 000	0.500	2.75
c A	ccounting	31,252	25,002	2,500	3,750
	obbying	67,300	67,300		
	rofessional fundraising services See Part IV, line 17		2 000	300	400
	vestment management fees	4,000	3,200	320	480
	ther (If line 11g amount exceeds 10% of line 25, column		امد ما		76 40
	amount, list line 11g expenses on Schedule O.)	69,565	42,192	10,949	16,424
12 A	dvertising and promotion	197,558	197,558		
13 0	office expenses	31,532	25,225	2,522	3,785
14 in	nformation technology	4,592	3,674	367	551
	oyalties			0.076	
	ccupancy	115,702	92,562	9,256	13,884
	ravel	7,264	5,811	581	872
	ayments of travel or entertainment expenses		ĺ		
	or any federal, state, or local public officials	104 700	105 506		
	onferences, conventions, and meetings	194,193	185,596	3,439	5,158
20 In	aterest				
	ayments to affiliates				
	epreciation, depletion, and amortization	8,070	6,456	646	968
23 In	nsurance	9,833	7,866		1,180
	ther expenses Itemize expenses not covered				
	bove (List miscellaneous expenses in line 24e. If				
	ne 24e amount exceeds 10% of line 25, column				
•	A) amount, list line 24e expenses on Schedule O.)				
٠,	HIGH SCHOOL/HIGH TECH	111,378	111,378		
•	CEO PROGRAM MANAGEMENT EX	62,402	49,922	4,992	7,488
c	GRANTS ADMINISTRATION	25,934	25,934		
đ	ENDOWMENT DEPARTMENT	4,057			4,057
e Al	Il other expenses	3,733	2,986	299	448
	otal functional expenses. Add lines 1 through 24e	3,856,047	3,572,956	111,613	<u> </u>
org fro fur	pint costs. Complete this line only if the ganization reported in column (B) joint costs on a combined educational campaign and indraising solicitation. Check here Illowing SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash—non-interest bearing Savings and temporary cash investments 5,836,770 2 4,709,639 Pledges and grants receivable, net 996,605 1.007.094 Accounts receivable, net Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net ______ 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9,267 6,614 9 9 10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D _______ 10a 398,535 134,443 b Less: accumulated depreciation 10b 264,092 139,493 Investments—publicly traded securities 25,107,506 11 430,349 12 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets Other assets. See Part IV, line 11 101,750 101.750 15 15 32,191,391 34,389,889 16 16 17 32,451 98,899 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 5,451,663 6,009,444 Total liabilities. Add lines 17 through 25 5,484,114 6,108,343 Organizations that follow SFAS 117 (ASC 958), check here ▶ Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets _____ 22,942,510 24,374,042 27 27 28 29 Permanently restricted net assets 3,764,767 3.907.504 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ │ │ and Assets or complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 26,707,277 28,281,546 Total net assets or fund balances 33 Total liabilities and net assets/fund balances 34,389,889 32,191,391

Form 990 (2016)

om	1990 (2016) THE FLORIDA ENDOWMENT FOUNDATION 59-3052307			Pag	<u>je 12</u>
Pâ	Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI	·—	 		\prod
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,6	47,2	<u> 283</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,8	<u>56,0</u>	<u> </u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-2	08,7	764
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	26,7	07,2	<u> 277</u>
5	Net unrealized gains (losses) on investments	5	1,7	58,5	544
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		24,4	189
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	28,2	81,5	546
Pa	開送 Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			
			-	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.			1200	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		[[[
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain in			heel	
	Schedule O.				
За	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?	• • • • • •	3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	
			Fo	990	(2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#Partil

Public Charity Status and Public Support

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

OMB No 1545-0047

Schedule A (Form 990 or 990-EZ) 2016

Open to Public Inspection

▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

THE FLORIDA ENDOWMENT FOUNDATION FOR VOCATIONAL REHABILITATION, INC.

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

Employer identification number 59-3052307

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ),) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. X Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D., and E. Type III non-functionally Integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally Integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (I) Name of supported (iv) is the organization (vi) Amount of (iii) Type of organization (v) Amount of monetary (described on times 1~10 listed in your governing other support (see organization support (see above (see instructions)) document? Instructions) instructions) Yes DEPT OF EDUC. DIV. OF VOCATIONAL REHABILITATION 59-3474751 3,572,956 6 X (B) (C) (D) (E) 3,572,956 Total For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

supported organization

instructions /

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	▶ [
Sec	ection C. Computation of Public Support Percentage	

15	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15_	%
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	%
Sec	ction D. Computation of Investment Income Percentage		

17	Investment Income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17_	%
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

9a	33 1/3% support tests—2016. 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	▶Ł	

33 1/3% support tests—2015. 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	▶

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iil) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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	A (Form 990 or 990-EZ) 2016 THE FLORIDA ENDOWMENT FOUND)			307 - Page 6
Part				
1 [	_] Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	v. 20,	1970 (explain in Part VI).So	80
	instructions. All other Type III non-functionally integrated supporting organizations mus	t com	olete Sections A through E	
Section	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
_2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3_		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
colle	ection of gross income or for management, conservation, or			
mai	ntenance of property held for production of income (see instructions)	6		
7_	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		<u> </u>
Section	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
inst	uctions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	b Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):	****		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3_	Subtract line 2 from line 1d.	3	<u> </u>	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
500	instructions).	4		
5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Section	on C - Distributable Amount			Current Year
1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1.	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	rgency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integrated	Type II	I supporting organization (	see
	instructions).		· · · · · · · · · · · · · · · · · · ·	

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 THE FLORIDA ENDOWMENT FOUNDATION 59-3052307 Page 7								
«Rar	Ranking Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions		Current Year					
1	Amounts paid to supported organizations to accomplish exempt purpos							
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported						
	organizations, in excess of income from activity	<u></u>						
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organization	tion is responsive						
	(provide details in Part VI). See Instructions.							
9	Distributable amount for 2016 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
		(1)	(11)	(iii)				
	Section E - Distribution Allocations (see Instructions)	Excess Distributions	Underdistributions	Distributable				
			Pre-2016	Amount for 2016				
1	Distributable amount for 2016 from Section C, line 6							
	Underdistributions, If any, for years prior to 2016							
2	(reasonable cause required-explain in Part VI). See							
	instructions.							
3	Excess distributions carryover, if any, to 2016:							
a								
ь								
c	From 2013							
đ	From 2014							
	From 2015							
f	Total of lines 3a through e							
9	Applied to underdistributions of prior years							
h	Applied to 2016 distributable amount			*******************************				
1	Carryover from 2011 not applied (see instructions)							
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	4 40 1 1 40 1 40 1 40 1 40 1 40 1 40 1						
4	Distributions for 2016 from							
	Section D, line 7:							
а	Applied to underdistributions of prior years							
	Applied to 2016 distributable amount							
С	Remainder, Subtract lines 4a and 4b from 4.	***********************						
5	Remaining underdistributions for years prior to 2016, if							
	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in Part VI. See instructions.		5.00.00.000 000 0 000 000 000 000 000 00					
6	Remaining underdistributions for 2016. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.			*******************************				
7	Excess distributions carryover to 2017. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
a								
b	Excess from 2013							
С	Excess from 2014			## 10 Page 10				
	Excess from 2015							
е	Excess from 2016							
			Schedule .	A (Form 990 or 990-EZ) 2016				

Schedule A (Fo	n 990 or 990-EZ) 2016 THE FLORIDA ENDOWMENT FOUNDATION 59-3052307 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	Ill, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	`
	······································
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<b></b>	

#### SCHEDULE C (Form 990 or 980-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2016

Open to Public

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. 
► Attach to Form 990 or Form 990-EZ. 
► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

,	loop populate mon ponomy, mon				
	ection 501(c)(4), (5), or (6) organizations: Complete Part III				
Name	of organization THE FLORIDA ENDOWME		_		ification number
<del>Ord Car</del>	FOR VOCATIONAL REHA			<u>59-30523</u>	
	Complete if the organization is exem				on
1	Provide a description of the organization's direct and indire	ct political campaign activitie	s in Part IV. (see in	structions for	
	definition of "political campaign activities")				
	Political campaign activity expenditures (see instructions)				
3	Volunteer hours for political campaign activities (see instru	ctions)	<u></u>		
Par	<b>ELEB!</b> Complete if the organization is exem				
1	Enter the amount of any excise tax incurred by the organiz	ation under section 4955		<b>&gt;</b> \$	
2	Enter the amount of any excise tax incurred by organization	n managers under section 49	55	▶ \$	<u></u> <u></u>
3	If the organization incurred a section 4955 tax, did it file Fo	rm 4720 for this year?			Yes No
	Was a correction made?				[ ] W [ ] N
ь	If "Yes," describe in Part IV.				
Par	tHC Complete if the organization is exem	pt under section 501(	c), except sect	ion 501(c)(3).	
1	Enter the amount directly expended by the filing organization	on for section 527 exempt fur	nction		
	activities		·	<b>&gt;</b> \$	<i></i>
2	Enter the amount of the filing organization's funds contribu	<del>-</del>			
	527 exempt function activities			<b>▶\$</b>	
3	Total exempt function expenditures. Add lines 1 and 2. En	ler here and on Form 1120-P	OL,		
	line 17b				
4	Did the filing organization file Form 1120-POL for this year	r?			Yes No
5	Enter the names, addresses and employer identification no	umber (EIN) of all section 527	7 political organizati	ons to which the filing	
	organization made payments. For each organization listed	, enter the amount paid from	the filing organization	on's funds. Also enter	
	the amount of political contributions received that were pro-	mptly and directly delivered t	o a separate politica	al organization, such	
	as a separate segregated fund or a political action commit	tee (PAC). If additional space	is needed, provide	information in Part IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and promotily and directly
			f	funds, if none, enter -0-	delivered to a separate
		J			political organization If
			<u> </u>		none, enter -0
(1)		Į.	}	ļ	
(2)		l			ı
			<u></u>		
(3)	·		1		
(4)					
(5)					-
(6)					
		1			

Schedule C (Form 990 or 990-EZ) 2016 THI	E FIARTDA ENT	OWNERT FOI	אסדדמת	59-3052307	Page 2
	anization is exemp				
section 501(h)).				(4.5)	
	zation belongs to an	affiliated group (a	and list in Part IV	/ each affiliated grou	p member's
name, address, E	IN, expenses, and s	hare of excess lo	bbying expendit	tures).	
B Check ▶ ☐ if the filing organic	zation checked box A	A and "limited cor	trol* provisions	apply.	
Limits on	Lobbying Expendit	ures		(s) Filing	betsiiika (d)
(The term "expenditure	es" means amounts p	ald or incurred.)		organization's totals	group totals
1a Total lobbying expenditures to influen					
b Total lobbying expenditures to influen					
c Total lobbying expenditures (add lines	: 1a and 1b)				
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (e			<b></b>		
f Lobbying nontaxable amount. Enter the	ne amount from the follow	ing table in both			
columns.	<del></del>	<del></del>			
If the amount on line 1e, column (a) or	(b) is: The lobbying nor	ntaxable amount is:			
Not over \$500,000	20% of the amoun				
Over \$500,000 but not over \$1,000,000		6 of the excess over \$5	10000		
Over \$1,000,000 but not over \$1,500,000		6 of the excess over \$1.	000000		
Over \$1,500,000 but not over \$17,000,000		of the excess over \$1,5	00,000.		
Over \$17,000,000	\$1,000,000.				
g Grassroots nontaxable amount (enter					
h Subtract line 1g from line 1a If zero o				<del></del>	
i Subtract line 1f from line 1c. If zero or		11111 1111 1 1111			
J If there is an amount other than zero		_			□v □ No
reporting section 4911 tax for this year				<del></del>	Yes No
	•	ng Period Under			
(Some organizations that i		-			ns below.
	See the separate in	nstructions for lin	es za through zi	·)	
	Lobbying Expenditu	res During 4-Yea	r Averaging Peri	od	<del></del>
Calendar year (or fiscal year	1	# > 40 - 4		10000	()7-1-1
beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) Total
	<del></del>		<del> </del>		<del> </del>
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					<u> </u>
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					<b></b>
f Grassroots lobbying expenditures	}				

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form	990 or 990-EZ) 2016	THE	FLORIDA	ENDOWMENT	FOUNDATION	59-3052307	Page 4
Part IV	Supplementa	ıl Inform	ation (contin	ued)			
		_					
	• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •	•••••	
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#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

DAA

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

▶ information about Schedule D (Form 990) and its Instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Name of the organization		Employer Id	entification number
THE FLORIDA ENDOWMENT FOUNDATION			
FOR VOCATIONAL REHABILITATION, INC.			52307
Part: Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on		Accounts	·
	(a) Donor advised funds	(6)	Funds and other accounts
1 Total number at end of year	1		
2 Aggregate value of contributions to (during year)	75,000		
3 Aggregate value of grants from (during year)	75,000		
4 Aggregate value at end of year			
5 Did the organization inform all donors and donor advisors in writing that	it the assets held in donor advised		
funds are the organization's property, subject to the organization's exc			🗓 Yes 🗌 No
6 Did the organization Inform all grantees, donors, and donor advisors in	writing that grant funds can be used		
only for charitable purposes and not for the benefit of the donor or don	or advisor, or for any other purpose		<b>—</b> —
conferring impermissible private benefit?	<u> </u>	<u> </u>	X Yes No
Partill Conservation Easements.  Complete if the organization answered "Yes" on	Form 990. Part IV. line 7.		
Purpose(s) of conservation easements held by the organization (check			
Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	ortant land	area
Protection of natural habitat	Preservation of a certified historic		u. u.
Preservation of open space		000000	
2 Complete lines 2a through 2d if the organization held a qualified conse	evation contribution in the form of a couse	ervation	
easement on the last day of the tax year.			leld at the End of the Tax Year
a Total number of conservation easements		2a	
b Total acreage restricted by conservation easements			
c Number of conservation easements on a certified historic structure inc		2c	
d Number of conservation easements included in (c) acquired after 8/17/		·	
biotocia eterratura batad in the National Desistan		2d	-
3 Number of conservation easements modified, transferred, released, ex			the
tax year ▶		•	
4 Number of states where property subject to conservation easement is	located >		
5 Does the organization have a written policy regarding the periodic mor	• •		
violations, and enforcement of the conservation easements it holds?			Yes No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservation e	asements	during the year
<b>▶</b>	•		
7 Amount of expenses incurred in monitoring, inspecting, handling of vio	lations, and enforcing conservation easer	nents durin	g the year
<b>▶\$</b>	-		
8 Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)(i	i)	<u></u>
and section 170(h)(4)(B)(ii)?			Yes No
9 In Part XIII, describe how the organization reports conservation easem	ents in its revenue and expense statemen	nt, and	
balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that o	lescribes th	е
organization's accounting for conservation easements.			
Partill Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on		Similar A	Assets.
1a If the organization elected, as permitted under SFAS 116 (ASC 958), r		halance ch	pet
works of art, historical treasures, or other similar assets held for public			641
public service, provide, in Part XIII, the text of the footnote to its finance			
b If the organization elected, as permitted under SFAS 116 (ASC 958), t			
works of art, historical treasures, or other similar assets held for public			
public service, provide the following amounts relating to these items:			
(i) Revenue included on Form 990, Part VIII, line 1		•	\$
			<b>\$</b>
2 If the organization received or held works of art, historical treasures, or	r other similar assets for financial pain, on		<b>*</b>
following amounts required to be reported under SFAS 116 (ASC 958)			
		•	\$
a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X			\$
For Paperwork Reduction Act Notice, see the Instructions for Form 990			Schedule D (Form 990) 2016

		IDA ENDOWME	NT FOUNDATI	ON_	<u> 59-30</u>	<u> 152307 </u>			Page	<u> 2</u>
<b>≋Pä</b>	itili Organizations Maintainin	g Collections of	Art, Historical Tr	easures,	or Other	Similar As	sets (	continue	∍d)	
3	Using the organization's acquisition, access collection items (check all that apply):									
а	Public exhibition	d∏L	oan or exchange prog	rams						
b	Scholarly research	_	ther							
c	Preservation for future generations	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
4	Provide a description of the organization's of	collections and explain I	how they further the o	rganization'	's exempt p	urpose in Part				
	XIII.		•	_	• •	•				
5	During the year, did the organization solicit	or receive donations of	art, historical treasure	es. or other	similar					
	assets to be sold to raise funds rather than							Yes		5
Pa	Escrow and Custodial Ar Complete if the organizatio 990, Part X, line 21.	rangements.						n Form		_
1a	Is the organization an agent, trustee, custoo					<del></del>				_
	included on Form 990, Part X?			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			Yes	Ŭ N	)
D	If "Yes," explain the arrangement in Part XII	i and complete the folio	owing table:			[ T		Amount		
_	Parianing balance							Amount		
						1c				
						1d				
6	Distributions during the year		•••• • ••••			1e				
1	Ending balance					11		TT	<del></del>	
	Did the organization include an amount on i	·	•		•			Yes	HW	)
	If "Yes," explain the arrangement in Part XII	I. Check here if the exp	planation has been pro	ovided on P	art XIII	<u></u>	•	<del></del>		_
	Endowment Funds.  Complete if the organization	n answered "Yes"	on Form 990, Par	t IV, line	10.					
		(a) Current year	(b) Pnor year	(c) Two ye	ars back	(d) Three years	back	(e) Four y	ears back	
1a	Beginning of year balance	24,179,771	23,861,488	24,2	71,291	21,900	,287	19,92	28,85	7
ь	Contributions	84,747	89,196		98,430	84	, 523		50,00	0
C	Net investment earnings, gains, and	[								
	losses	904,298	310,087	-2	89,983	2,343	,191	1,98	83,99	2
d	Grants or scholarships		81,000	2	18,250	56	,710		62,56	2
0	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance	25,797,936	24,179,771	23,8	61,488	24,271	,291	21,90	00,28	7
2	Provide the estimated percentage of the cur	rent year end balance	(line 1g, column (a)) t	neld as:						
	Board designated or quasi-endowment		. •							
þ	Permanent endowment ▶ 15.15 %									
	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c she	ould equal 100%.								
<b>3</b> a	Are there endowment funds not in the posse	-	on that are held and a	administere	d for the					
	organization by:							[Y	es No	, ,
	(i) unrelated organizations							3a(i)	Х	_
	(ii) related organizations			•				3a(il)	Х	
b	If "Yes" on line 3a(ii), are the related organiz	zations listed as require					•	3b		_
	Describe in Part XIII the intended uses of th				•• • •		•			
	t.VI Land, Buildings, and Equ									
***********	Complete if the organization	•	on Form 990. Par	t IV. line	11a. See	Form 990.	Part X	line 10	1_	
	Description of property	(a) Cost or other bas	1			comulated		(d) Book va		_
		(investment)	(other			reciation	1	(0)		
12	Land	<del>                                     </del>	-							_
	Buildings	.			<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>		1			-
	Leasehold improvements	}	1 6	4,921		34,884		13/	0,03	7
	Equipment	<del></del>		88,584		87,266			$\frac{0,03}{1,31}$	
	Other	<del> </del>		15,030		141,942			3,08	
	Add lines 1s through 1e. (Column (d) must	equal Form QDD Part \			<u> </u>	<u> </u>	Ή		<del>3,08</del> 4,44	
- Otal	The mies to dirough te. (Column (d) MUST	equal Form 990, Fan )	, column (B), line 10	·· <i>)</i>		<u></u>		<u> </u>	<u> </u>	2

DAA

Schedule D (F	orm 990) 2016 THE FLORIDA ENDOWMENT	FOUNDATION	59~3052307	Page 3
Partyn	Investments—Other Securities.			
	Complete if the organization answered "Yes" on I	Form 990, Part IV, line		
•	(a) Description of security or category	(b) Book value	(c) Method of v	
	(Including name of security)		Cost or and-of-year	markel value
(1) Financial d	erivatives			
(2) Closely-he	Id equity interests			
(3) Other				
( <u>A)</u>	***************************************		{	
· · (8) ·				
· · · (c) · · · · ·			<del> </del>	
(u)				
· · · (E) ·				
(۲)				<del></del>
(G)		<del></del>		
Total (Column	(b) must equal Form 990, Part X, col. (B) line 12 ) ▶			
Part VIII	Investments—Program Related.	l		
	Complete if the organization answered "Yes" on I	Form 990 Part IV line	e 11c See Form 990 Pa	rt X. line 13
	(a) Description of investment	(b) Book value	(c) Method of v	
	•••••	]	Cost or end-of-year	merkel value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<b>(B)</b>				<del></del>
(9)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 13.) ▶			
PartIX	Other Assets.			
	Complete if the organization answered "Yes" on I	Form 990, Part IV, lin	e 11d. See Form 990, Pa	
	(a) Description			(b) Book value
(1)				
(2)				
(3)			<del></del>	
(4)		<del></del>		<del></del>
(5)				
(6)				
(7)				· <del></del> · · · · · · · · · · · · · · · · · ·
<u>(8)</u> <u>(9)</u>				<del></del>
	(b) must equal Form 990, Part X, col (B) line 15.)		•	
Part X	Other Liabilities.			
Sec. Section Control	Complete if the organization answered "Yes" on I	Form 990, Part IV, lin	e 11e or 11f. See Form 9	90. Part X.
	line 25.			,
1.	(a) Description of liability	(b) Book value		
	ncome taxes			
(2) FISCA	L AGENT LIABILITIES	6,009,444		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 25.) ▶	6,009,444		
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the foot	note to the organization's t	inancial statements that report	s the
organization's l	iability for uncertain tax positions under FIN 48 (ASC 740). Ch	eck here if the text of the t	footnote has been provided in I	Part XIII

<u>Sche</u>	dulg D (Form 990) 2016 THE FLORIDA ENDOWMENT FOUNDAT	CION	<u>59-30523</u>	07	Page 4
Ŗã	Reconciliation of Revenue per Audited Financial Statement	ents With	Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, P	art IV, line	12a.		
1	Total revenue, gains, and other support per audited financial statements			1	5,430,316
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments		1,758,54	4	
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c	<del></del>		
d	Other (Describe in Part XIII.)		24,48	2	
	Add lines 2a through 2d			20	1,783,033
3	Subtract line 2e from line 1			3	3,647,283
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			-	
	Other (Describe in Part XIII.)	4b	<del></del>		
c	Add lines 4a and 4b			4c	2 647 202
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				3,647,283
era	Reconciliation of Expenses per Audited Financial Statem			Keturn	•
	Complete if the organization answered "Yes" on Form 990, P			1.1	2.056.047
1	Total expenses and losses per audited financial statements			1	3,856,047
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ایما			
a	Donated services and use of facilities			-	
b	Prior year adjustments			-   -	
C	Other losses	2d		-	
a	Other (Describe In Part XIII.)				
	Add lines 2a through 2d	··· · · · · · · · · · · · · · · · · ·		2e 3	3,856,047
3	Subtract line 2e from line 1	n m		****	3,030,041
*	Amounts included on Form 990, Part IX, line 25, but not on line 1:	145			
	Investment expenses not included on Form 990, Part VIII, line 7b	_4a		_1999999	
	Other (Densibe in Part VIII.)	46		1833/2	
	Other (Describe in Part XIII.)	4b			
C	Add lines 4a and 4b			4c	3 856 047
с 5	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c 5	3,856,047
c 5 Pá	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  RXIII Supplemental Information.		· _ <u> </u>	5	
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Schedule D (Fo	rm 990) 2016	THE	<u>FLORIDA</u>	ENDOWMENT	FOUNDATION	59-3052307	Page 5
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SCHEDULE (Form 990)

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

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

OMB No. 1545-0047 **201**  **≗** □

Open to Publicating OCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS OCATIONAL PROGRAMS VOCATIONAL PROGRAMS JOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance Employer Identification number X Yes 59-3052307 49 noncash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. (e) Amount of noncash assistance ► Attach to Form 990. 000 44,000 500 000 56,140 69,000 22,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 66,000 44,000 (d) Amount of cash 99 86, grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC. (c) IRC section (if applicable) 59-1828770 501c3 501c3 501c3 59-2895155 501c3 501c3 501c3 501c3 501c3 59-6209603| 501c3 FLORIDA ENDOWMENT FOUNDATION VOCATIONAL REHABILITATION, 65-0292125 59-0874493 59-2091522 59-0809623 59-1404429 59-3531927 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? 4800 N STATE RD 7 BLDG F SUITE 102 : (7) CAREER SOURCE FLORIDA CROWN WKFRC 9) CENTER FOR INDEPENDENT LIVING OF 9) CENTER FOR INDEPENDENT LIVING OF 32209 1389 US HIGHWAY 90 W FL 32055 32789 33351 FL 32308 FL 32940 FL 33319 FL 33760 1 32097 2700 JUDGE FRAN JAMIESON WAY (a) Name and address of organization (6) BREVARD SCHOOLS FOUNDATION (1) ABILITIES INC OF FLORIDA 720 NORTH DENNING DR 10250 NORTHWEST 53RD ST NRISE FL 1050 NORTH DAVIS STREET CKSONVILLE PL FL 86051 HAMILTON STREET or government 2735 WHITNEY ROAD 1823 BUFORD COURT FOR (3) ARC BROWARD, INC (4) ARC JACKSONVILLE THE (2) ABILITY FIRST FT LAUDERDALE (5) ARK NASSAU JACKSONVILLE Department of the Treasury Internal Revenue Service WINTER PARK TALLAHASSEE Name of the organization CLEARWATER LAKE CITY SUNRISE Part Partit YULEE VIERA

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA Enter total number of other organizations listed in the line 1 table

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SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

OMB No. 1545-0047 2016

Open to Public Inspection

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Yes

Employer identification number 59-3052307 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States ► Attach to Form 990. INC. FLORIDA ENDOWMENT FOUNDATION VOCATIONAL REHABILITATION General Information on Grants and Assistance the selection criteria used to award the grants or assistance? THE FOR Department of the Treasury Internal Revenue Service Name of the organization Part

VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS NOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS OCATIONAL PROGRAMS VOCATIONAL PROGRAMS (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance noncash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of vahuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 500 000 22,000 33,500 44,000 22,000 135,000 132,000 22,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash 25, 61, grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 59-6209605 501c3 23-7047106|501c3 59-2177488 501c3 501c3 45-2843994 501c3 501c3 501c3 501c3 501c3 59-2764174 65-0320556 59-3454168 59-1305522 59-1820902 (b) EIN (2) COMMUNITY HAVEN FOR CH/AD WITH DISP : (7) EMERALD COAST CHILDREN'S ADVOCACY (1) CENTER FOR INDEPENDENT LIVING OF (6) EDUCATIONAL FDN OF LAKE COUNTY 32309 32588 FL 33199 222 SW 36TH TERRACE FL 32607 FL 34235 FL 34748 32817 FL 32302 FL 33301 4001 PELEE STREET, SUITE 200 FOUNDATION (6) DYSLEXIA RESEARCH INSTITUTE (a) Name and address of organization (3) COMMUNITY INITIATIVES, INC. (8) FLORIDA CHAMBER FOUNDATION 400 NORTH ANDREWS AVENUE Fr. F (4) DAN MARINO FOUNDATION or government 5746 CENTERVILLE RD STREET (9) FLORIDA INTL UNIV : 4405 DESOTO ROAD PO BOX 1237 11200 SW 8TH PO BOX 11309 2045 PRUITT FT LAUDERDALE GAINESVILLE TALLAHASSEE TALLAHASSEE NICEVILLE SARASOTA LEESBURG ORLANDO Partil MIAMI

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

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

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SCHEDULE (Form 990) Department of the Treasury Internet Revenue Service

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

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

▶ Information about Schedule | (Form 990) and its instructions is at www.irs.gov/form990.

■ Attach to Form 990.

Open to Public Inspection 2016

OMB No. 1545-0047

**ફ** □ VOCATIONAL PROGRAMS JOCATIONAL PROGRAMS OCATIONAL PROGRAMS OCATIONAL PROGRAMS JOCATIONAL PROGRAMS JOCATIONAL PROGRAMS JOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance Employer Identification number Yes 59-3052307 noncash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance : : . . . . . . . . . . . . 68,646 000 000 000 000 22,000 000 500 22,000 the selection of the large to award the grants of assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash 43, 44, 22, 88, 63 grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC (c) IRC section (if applicable) 85-8013854 501c3 59-1197040 501c3 26-3727540 501c3 FLORIDA ENDOWMENT FOUNDATION 59-2085219 501c3 501c3 501c3 65-0901170 S01c3 501c3 501c3 VOCATIONAL REHABILITATION, 59-2788435 63-0363472 59-2418228 59-6196141 General Information on Grants and Assistance (P) EIN the selection criteria used to award the grants or assistance? (1) FLORIDA PUBLIC BROADCASTING SERVICE (2) FOUNDATION FOR ORANGE CTY PUB. SCH : (5) GOODWILL INDUSTRIES OF SOUTHWEST (6) GULFSTREAM GOODWILL INDUSTRIES (7) KEY CLUBHOUSE OF SOUTH FLORIDA 1400 NW 54TH STREET, SUITE 102 34203 FL 33905 FL 33407 FL 32340 PO BOX 1691 ST PETERSBURG FL 33731 32801 AL 36617 FL 33142 (4) GOODWILL INDUSTRIES MANASOTA (9) MADISON COUNTY SCHOOL BOARD (a) Name and address of organization (8) LIGHTHOUSE CENTRAL FLORIDA 215 EAST NEW HAMPSHIRE ST (3) GOODWILL EASTER SEALS OF DEPT ESE 312 NE DUVAL ST 1715 TIFFANY DRIVE EAST 2705 51ST AVENUE EAST or government 2448 GORDON SMITH DR 445 W AMELIA STREET 5100 TICE ST THE FOR WEST PALM BEACH Verne of the organization FORT MYERS BRADENTON ORLANDO ORLANDO MADISON Part Partil MOBILE MIAMI

For Paperwork Reduction Act Notice, see the instructions for Form 990. Enter total number of other organizations listed in the line 1 table

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SCHEDULE 1 (Form 990)

Department of the Treasury Internet Revenue Service

THE

Name of the organization

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

Governments, and Individuals in the United States

Grants and Other Assistance to Organizations,

Open to Public Inspection OMB No. 1545-0047 2016

Employer identification number ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. INC. FLORIDA ENDOWMENT FOUNDATION VOCATIONAL REHABILITATION,

VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS NOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance ¥08 59-3052307 noncash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of noncash assistance 000 49,000 22,000 63,000 22,000 78,255 (d) Amount of cash 48, grant (c) IRC section (if applicable) 501c3 501c3 59-6000660 50103 501c3 501c3 800 59-2013160 59-3126545 65-0583089 59-0637847 59-6000756 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? (7) TALLAHASSEE COMM. COLLEGE FOUNDATI (5) SCHOOL DISTRICT OF HILLSBOROUGH CT 1633 POINCIANA DR FL 33025 : 32211 (6) SUSAN B ANTHONY RECOVERY CENTER LIGHTHOUSE FOR THE BLIND 33610 601 SW 8TH AVE FL 33130 32304 FL 32853 (2) NASSAU COUNTY SCHOOL DISTRICT (a) Name and address of organization 5410 NORTH 20TH STREET 1201 ATLANTIC AVENUE or government (3) NORTH FLORIDA SCHOOL 444 APPLEYARD DRIVE 223 MILL CREEK ROAD FOR PO BOX 531125 PERNANDINA BEACH PEMBROKE PINES (4) QUEST, INC. JACKSONVILLE (1) MIAMI ORLANDO Partil Part MIAMI

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2016)

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VOCATIONAL PROGRAMS

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SCHEDULE

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

► Attach to Form 990

Information about Schedule | (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047	2016	Open to Public	SINSPACTIONS.
			٦

Employer identification number

**≗** □ VOCATIONAL PROGRAMS (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance 59-3052307 noncesh essistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 78,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC. (c) IRC section (if applicable) THE FLORIDA ENDOWMENT FOUNDATION 73-1678180 50103 VOCATIONAL REHABILITATION, General Information on Grants and Assistance (b) E(N Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? : : FL 33760 (a) Name and address of organization 13805 S8TH STREET NORTH or government (1) WORKNET PINELLAS INC : FOR CLEARWATER (2) Part Partil : € 3 3 9 8 6

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

Schedule I (Form 990) (2016) THE FLORIDA	THE FLORIDA ENDOWMENT FOUNDATION	NDATION	59-3052307		Page 2
Regarding Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	o <b>Domestic Individua</b> onal space is needed.	als. Complete if the o	organization answere	1 "Yes" on Form 990, Part	IV, line 22.
(a) Type of grant or assistance	(b) Number of reciplents	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
2					
6					
4					
w					
82					
7					
Rait IV Supplemental Information. Provide the information required in Part I, line	vide the information re	quired in Part I, line	2; Part III, column (b)	2; Part III, column (b); and any other additional information	nformation.
Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds	for Monitori	ng the Use o	of Grant Funds		
All grants are made via contracts that require regular reporting - 2 or 3	tracts that r	equire regul	ar reporting	- 2 or 3	
times per year, depending on the terms of the contract. The foundation s	on the terms o	of the contra	ict. The four	idation's	
staff reviews periodic reports from grantees to determine if	orts from gran	tees to dete	rmine if		
contract deliverables are being met.		te visits ar	Site visits are also conducted	ted to	
assess how grantees are meeting deliverables.	sting delivera	ıbles.	:		
	:	:			
		:		- :	
			:		
					Schedule ( Form 990) (2016)
					Scheddle I (Form 880) (2010)

### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

▶Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2016

OMB No 1545-0047

Inspection

Name of the organization Panal

THE FLORIDA ENDOWMENT FOUNDATION FOR VOCATIONAL REHABILITATION, INC. Questions Regarding Compensation

Employer identification number 59-3052307

× 5.	- Adoctions Regulating Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the	e following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any reli	evant Information regarding these items.			
	First-class or charter travel	lousing allowance or residence for personal use			
	Travel for companions	ayments for business use of personal residence			
	Tax indemnification and gross-up payments	fealth or social club dues or initiation fees			
		ersonal services (such as, maid, chauffeur, chef)			
		,			
ь	If any of the boxes on line 1a are checked, did the organization follow	w a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above				
	· · · · · · · · · · · · · · · · · · ·	•	16	·	1
	explain				
2	Did the organization require substantiation prior to reimbursing or all	owing expenses incurred by all	10000000		
_	directors, trustees, and officers, including the CEO/Executive Director		1		
			2	1	1
	18?				
3	Indicate which, if any, of the following the filing organization used to	establish the compansation of the		l 🚟	
•	organization's CEO/Executive Director. Check all that apply. Do not				
	related organization to establish compensation of the CEO/Executive			<b></b>	
		Votten employment contract			
		Compensation survey or study			
		Approval by the board or compensation committee			
	Total 990 of odies organizations	opposal by the board of compensation committee			
	During the year, did any person listed on Form 990, Part VII, Section	A line to with respect to the filing			
4		A, line 1a, with respect to the filing			
_	organization or a related organization:		8838843		X
a			43	$\vdash$	X
b			4b	-	X
C	Participate in, or receive payment from, an equity-based compensati	***************************************	4c	0.000	
	If "Yes" to any of lines 4a-c, list the persons and provide the applica	ble amounts for each item in Part III.			
	Only series PAN-NAV PAN-NAV & PAN-NAV Series Navigable				
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations m				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the	organization pay or accrue any			
	compensation contingent on the revenues of:		333333	223000	**************************************
	The organization?		5a	<b>├</b> ─	X
D	Any related organization?		5b	****	
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the	organization pay or accrue any			
	compensation contingent on the net earnings of:			F:22:23	
	The organization?		6a	├	X
D	Any related organization?		6b	755900	
	If "Yes" on line 6a or 6b, describe in Part III.				
_			A33333	18888	223
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the		_	]	v
_	payments not described on lines 5 and 6? If "Yes," describe in Part I		7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued	•	1		l
	to the initial contract exception described in Regulations section 53.4	1958-4(a)(3)? If "Yes," describe	1	1	,,
	in Part III		B Stronger	68800	X
_			1888		
8	If "Yes" on line 8, did the organization also follow the rebuttable pres	sumption procedure described in		l	
	Regulations section 53.4958-6(c)?		19	1	1

Schedule J (Form 990) 2016 THE FLORIDA ENDOWMENT FOUNDATION 59-3052307

Ratials Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. THE FLORIDA ENDOWMENT FOUNDATION

Page 2

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

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

	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(·Xa)	In column (B) reported as deferred on prior Form 990
SUSANNE HOMANT PRESIDENT	0 204,222	16,800	0 0	16,930	0	237,952	0.0
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						8	Schodule J (Form 99d) 2016

SCHEDULE O. (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Open to Public

Name of the organization Employer Identification number THE FLORIDA ENDOWMENT FOUNDATION FOR VOCATIONAL REHABILITATION, INC. 59-3052307 Form 990, Part III, Line 4d - All Other Accomplishment THROUGH THE HIGH SCHOOL/HIGH TECH PROGRAM, STUDENTS WITH ALL TYPES OF DISABILITIES ARE ENCOURAGED TO SET THEIR SIGHTS ON COLLEGE AND A CAREER IN THE FIELDS OF SCIENCE, TECHNOLOGY, ENGINEERING, OR MATH. MORE THAN 1,000 STUDENTS PARTICIPATE IN HIGH SCHOOL/HIGH TECH EACH YEAR, WHERE THEY HAVE AN OPPORTUNITY TO TAKE FIELD TRIPS TO COLLEGE CAMPUSES, BUSINESSES, AND TECHNOLOGY-RELATED ATTRACTIONS. THEY ARE OFFERED WORKPLACE EXPERIENCES THROUGH JOB SHADOWING ACTIVITIES AND INTERNSHIPS DURING THEIR INVOLVEMENT IN THE PROGRAM. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 THE BOARD OF DIRECTORS ARE PROVIDED A COPY OF THE FORM 990 TO REVIEW PRIOR TO FILING. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MONITORS THE POLICY ANNUALLY AND PERIODICALLY AS APPROPRIATE. Form 990, Part VI, Line 15a - Compensation Process for Top Official THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS AND APPROVES THE BASE SALARY OF THE PRESIDENT AND CEO. Form 990, Part VI, Line 15b - Compensation Process for Officers

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE BASE SALARY

AND ANNUAL INCENTIVE OPPORTUNITIES OF THE PRESIDENT.