

FLORIDA STATEWIDE GUARDIAN AD LITEM OFFICE

Dennis W. Moore Executive Director

August 15, 2024

The Honorable Ron DeSantis Governor, State of Florida The Capitol 400 South Monroe Street Tallahassee, FL 32399

RE: Report of Guardian ad Litem Direct-Support Organization

Dear Governor DeSantis,

Attached, please find the Report of the Statewide Guardian ad Litem Office's Direct-Support Organization, the Florida Guardian ad Litem Foundation, as required by section 20.058, Florida Statutes.

A copy of the Code of Ethics and the most recent IRS Form 990 are also provided. In addition, this information has been made available on the Office's website.

The Foundation continues to create new opportunities for public-private partnerships. Its support benefits the Statewide Guardian ad Litem Office and the children we represent in a variety of ways, including but not limited to:

- > Training provided to over 650 individuals on topics related to guardian ad litem representation and several awareness initiatives.
- > Providing funds for normalcy activities.
- Awarding scholarships directly to youth pursuing secondary education as part of the Foundation's growing TRIUMPH Award Scholarship Program.
- ➤ Providing vocational scholarship opportunities for youth that are interested in following a vocational tract through the newly created Soula Hatsiandrou Vocational Scholarship Award Program.
- ➤ Helping to enhance our advocacy by sponsoring recruitment and retention initiatives.

The Florida Guardian ad Litem Foundation continues to be an invaluable resource to the Guardian ad Litem Volunteers and staff throughout the state



Representing Florida's abused, neglected, and abandoned children.

The Honorable Ron DeSantis Governor, State of Florida August 15, 2024 Page 2

The statute requires the agency's report to include a recommendation, with supporting rationale, to continue, terminate, or modify the agency's association with each organization. It is my recommendation that the Guardian ad Litem Office continue its association with the Foundation. Please feel free to contact me with any questions.

Sincerely,

Dennis W. Moore Executive Director

Statewide Guardian ad Litem Office

DIRECT SUPPORT ORGANIZATION 2023-2024 REPORT IMPLEMENTATION OF FLORIDA STATUES CHAPTER 20.058

Direct Support Organization (DSO) Name: Florida Guardian ad Litem Foundation

Mailing Address: P.O. Box 10688 Tallahassee, FL 32302

Telephone Number: (850) 922-7213 Website Address: www.flgal.org

Statute Authority:

39.8298 Guardian Ad Litem direct-support organization.—

- (1) AUTHORITY.—The Statewide Guardian Ad Litem Office created under s. <u>39.8296</u> is authorized to create a direct-support organization.
- (a) The direct-support organization must be a Florida corporation not for profit, incorporated under the provisions of chapter 617. The direct-support organization shall be exempt from paying fees under s. 617.0122.
- (b) The direct-support organization shall be organized and operated to conduct programs and activities; raise funds; request and receive grants, gifts, and bequests of moneys; acquire, receive, hold, invest, and administer, in its own name, securities, funds, objects of value, or other property, real or personal; and make expenditures to or for the direct or indirect benefit of the Statewide Guardian Ad Litem Office.
- (c) If the executive director of the Statewide Guardian Ad Litem Office determines the direct-support organization is operating in a manner that is inconsistent with the goals and purposes of the Statewide Guardian Ad Litem Office or not acting in the best interest of the state, the executive director may terminate the contract and thereafter the organization may not use the name of the Statewide Guardian Ad Litem Office.
- (2) CONTRACT.—The direct-support organization shall operate under a written contract with the Statewide Guardian Ad Litem Office. The written contract must, at a minimum, provide for:
- (a) Approval of the articles of incorporation and bylaws of the direct-support organization by the executive director of the Statewide Guardian Ad Litem Office.
 - (b) Submission of an annual budget for the approval by the executive director of the Statewide Guardian Ad Litem Office.
- (c) The reversion without penalty to the Statewide Guardian Ad Litem Office, or to the state if the Statewide Guardian Ad Litem Office ceases to exist, of all moneys and property held in trust by the direct-support organization for the Statewide Guardian Ad Litem Office if the direct-support organization ceases to exist or if the contract is terminated.
- (d) The fiscal year of the direct-support organization, which must begin July 1 of each year and end June 30 of the following year.
- (e) The disclosure of material provisions of the contract and the distinction between the Statewide Guardian Ad Litem Office and the direct-support organization to donors of gifts, contributions, or bequests, as well as on all promotional and fundraising publications.
- (3) BOARD OF DIRECTORS.—The executive director of the Statewide Guardian Ad Litem Office shall appoint a board of directors for the direct-support organization. The executive director may designate employees of the Statewide Guardian Ad Litem Office to serve on the board of directors. Members of the board shall serve at the pleasure of the executive director.
 - (4) USE OF PROPERTY AND SERVICES.—The executive director of the Statewide Guardian Ad Litem Office:
- (a) May authorize the use of facilities and property other than money that are owned by the Statewide Guardian Ad Litem Office to be used by the direct-support organization.
- (b) May authorize the use of personal services provided by employees of the Statewide Guardian Ad Litem Office. For the purposes of this section, the term "personal services" includes full-time personnel and part-time personnel as well as payroll processing.
- (c) May prescribe the conditions by which the direct-support organization may use property, facilities, or personal services of the office.
- (d) Shall not authorize the use of property, facilities, or personal services of the direct-support organization if the organization does not provide equal employment opportunities to all persons, regardless of race, color, religion, sex, age, or national origin.
- (5) MONEYS.—Moneys of the direct-support organization may be held in a separate depository account in the name of the direct-support organization and subject to the provisions of the contract with the Statewide Guardian Ad Litem Office.
- (6) ANNUAL AUDIT.—The direct-support organization shall provide for an annual financial audit in accordance with s. 215.981.
- (7) LIMITS ON DIRECT-SUPPORT ORGANIZATION.—The direct-support organization shall not exercise any power under s. 617.0302(12) or (16). No state employee shall receive compensation from the direct-support organization for service on the board of directors or for services rendered to the direct-support organization.

Mission:

The mission of the Florida Guardian ad Litem Foundation is to provide support and additional resources for children represented by the Florida Statewide Guardian ad Litem Office. To support the Statewide Guardian ad Litem Office in its efforts to recruit, train, certify and retain its volunteers. Promoting Guardian ad Litem representation for abused, abandoned and neglected children in court and the community.

Brief Description of the DSO's Results Obtained:

- For the sixth year, the Foundation continued its **TRIUMPH** Award scholarship program, which recognizes outstanding foster youth who are continuing their education in a post-secondary institution. All 20 Guardian ad Litem Judicial Circuits had the opportunity to nominate a deserving youth. In 2023, the Foundation raised \$36,000, specifically earmarked for the 2023 **TRIUMPH** Award scholarship program. This gift allowed us to award nine scholarships in the amount of \$2,500 and an Apple MacBook to help further the youths' educational success. This year the Foundation secured a historic \$55,000 for the 2024 **TRIUMPH** Award scholarship program. The application deadline recently ended and scholarships will be awarded in the fall.
- The Florida Guardian ad Litem Foundation is pleased to announce the **Soula Hatsiandrou Vocational Scholarship Award**. A scholarship that has been gifted by Nicholas M. Hatsiandrou in honor of his mother, the late Soula Hatsiandrou. Ms. Hatsiandrou was a Guardian ad Litem Volunteer for the Statewide Guardian ad Litem Office Circuit 2 in Leon County. While living in Tallahassee Florida, she served on 9 different cases advocating on behalf of 16 children/youth. In her honor the **Soula Hatsiandrou Vocational Scholarship Award** will help to sponsor youth that are aging out of foster care and have a desire to continue a Vocational track. Vocational schools prioritize practical training, enabling students to acquire essential skills directly applicable to their chosen fields. This approach allows for a more immersive learning experience, as students actively engage in tasks and projects relevant to their future careers. Additionally, vocational schools typically have close relationships with employers in the industry, so they know the needs of the modern marketplace. This allows them to guide students through the exact skills and techniques that employers look for when searching for new hires. This will be a wonderful new opportunity for the youth served by the Statewide Guardian ad Litem Office. This scholarship opportunity will be offered in the fall of 2024.
- The Guardian ad Litem Foundation, through the generosity of Sunshine Health, sponsored our 2nd Annual Virtual Volunteer Conference Supporting Youth Transition into Adulthood. A total of 638 volunteers participated throughout the State of Florida. The conference was offered on 11/14 & 11/15 respectively. There were a total of 8 live sessions. This two-day event provided our volunteers with the opportunity to gain insights, connect with other volunteers and make a positive impact in the lives of foster children and youth. The event was an absolute success.
- The Florida Guardian ad Litem Foundation is honored to continue to support the Guardian ad Litem CHAMPIONS. The Statewide Guardian ad Litem Office aims to ensure that youth exiting the foster care system have the opportunity to rise above risk factors, find resilience, and not only survive, but thrive. The Florida Statewide Guardian ad Litem Office CHAMPIONS are an advisory council. They contribute and inform on public policy and practice. They are ambassadors and leaders in child advocacy efforts within their local and state child welfare communities. The CHAMPIONS share their lived experiences from their time in the Florida foster care system to help shape the Statewide Guardian ad Litem Office priorities, training, and practices.

- The Florida Guardian ad Litem Foundation raised over \$53,000 in non-corporate individual donations this year used to support the Statewide Guardian ad Litem Office and the children they represent.
- The Florida Guardian ad Litem Foundation continued its efforts to increase Guardian ad Litem awareness in order to recruit additional volunteers through its support of statewide events such as Children's Week.
- The Florida Guardian ad Litem Foundation secured \$87,500 dollars in VOCA funds to benefit the Florida Guardian ad Litem Office Circuit 2 for representation of children in that circuit.

Brief Description of the DSO's Strategic Plan:

The Board of Directors of the Florida Guardian ad Litem Foundation established a Five Year Strategic Plan. The plan has clear objectives, timelines, and covers the time period of 2018-2023 and has currently been extended until September of 2024:

- Goal 1: Enhance the Guardian ad Litem Foundation's capacity to support the Statewide Guardian ad Litem Office and the children they represent.
 - Strategy A: Increase board capacity
 - Objective 1: Develop new board members with consideration of geography, relationships and expertise (marketing and PR)
 - Objective 2: Tap into knowledge, skills and resources of current board members
 - Strategy B: Strengthen internal partnerships
 - Strategy C: Increase funding streams for foundation sustainability
- Goal 2: Cultivate strategic relationships at state and local levels to increase support for Florida's most vulnerable children.
 - Strategy A: Increase public private partnerships statewide
 - Strategy B: Bolster relationships with key legislators at the state and local level
 - Strategy C: Coordinate funding for lobbying efforts.
- Goal 3: Lead collaborative contribution efforts statewide to achieve better outcomes for Florida's most vulnerable children.
 - Strategy A: Raise funds to support volunteer efforts throughout the state
 - Strategy B: Raise funds to support Statewide Guardian ad Litem Office staff development and growth
 - Strategy C: Raise funds to support local circuit's needs.
- Goal 4: Increase awareness of Florida Guardian ad Litem Office's efforts on behalf of abused, abandoned and neglected children.
 - Strategy A: Support statewide PR and marketing initiatives
 - Objective 1: Create media opportunities through partnership
 - Strategy B: Increase Statewide Guardian ad Litem Office brand awareness
 - Strategy C: Create a communications plan to enhance internal stakeholder engagement

Florida Statewide Guardian ad Litem Foundation Code of Ethics Adopted July 2014

I. INTRODUCTION (Purpose and Intent)

The Florida Statewide Guardian ad Litem Foundation (Foundation) is a Direct Support Organization authorized by §39.8298, Florida Statutes. The Foundation's mission is to provide support and additional resources for children represented by the Florida Statewide Guardian ad Litem Office. To support the Statewide Guardian ad Litem Office in its efforts to recruit, train, certify and retain its volunteers. Promoting Guardian ad Litem representation for abused, abandoned and neglected children in court and the community. Pursuant to §112.3251, the Foundation has adopted a code of ethics to guide its employees, board members and committee members in their conduct when acting on behalf of the Foundation.

II. STATEMENT OF POLICY

A. SOLICITATION OR ACCEPTANCE OF GIFTS

- Influence of Judgment. No employee/member of the Foundation may solicit or accept anything of value, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the member's / employee's official actions or judgment would be influenced thereby.
- Personal Benefit. No employee/member of the Foundation may solicit any gift from a lobbyist
 or Foundation vendor, where such gift is for the personal benefit of the employee/member or
 any other person.

B. DISCLOSURE OR USE OF CERTAIN INFORMATION

No current or former employee/member of the Foundation may disclose or use non-public information obtained because of their Foundation employment or position as a member for the personal gain or benefit of themselves or any other person or business entity.

C. DOING BUSINESS WITH ONE'S AGENCY

No employee/member of the Foundation who participates through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influences the content of any specification or procurement standard, renders advice, investigates, audits or acts in any other advisory capacity in the procurement of contractual services may become or be the employee of a person contracting with the Foundation.

D. UNAUTHORIZED COMPENSATION.

No Foundation employee/members or their spouse or minor child shall, at any time, accept any compensation, payment, or thing of value when such employee/member knows, or, with the exercise of reasonable care, should know, that it was given to influence a vote or other action in which the employee/member was expected to participate in his or her official capacity.

No employee / member of the Foundation shall use or attempt to use his or her Foundation position or any property or resource within his or her trust, or perform his or her duties to secure a special privilege, benefit, or exemption for himself, herself, or others.

E. ACKNOWLEDGEMENT AND DISCLOSURE

All Foundation employee/member are required to provide a signed Acknowledgement regarding provisions of the Foundation Code of Ethics.

F. RESTRICTIONS ON VOTING

No Foundation employee/member shall vote on any matter that the employee/member knows would inure to his or her special private gain or loss. Any employee/member who abstains from voting in an official capacity upon any measure that the employee/member knows would inure to his or her special private gain or loss, or who votes in an official capacity on a measure that he or she knows would inure to the special private gain or loss of any principal by whom the employee/member is retained or to the parent organization or subsidiary of a corporate principal by which the employee/member is retained other than an agency;¹ or which the employee/member knows would inure to the special private gain or loss of his or her relative or business associate, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the employee/member to file a memorandum before the vote, the memorandum must be filed with the person responsible for recording the minutes of the meeting no later than 15 days after the vote.

¹ "Agency" means any state, regional, county, local, or municipal government entity of this state, whether executive, judicial, or legislative; any department, division, bureau, commission, authority, or political subdivision of this state therein; or any public school, community college, or state university.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

<u>A</u>	or the	2022 calendar year, or tax year beginning JUL 1, 2022 and	ل ending	UN 30, 2023		
В	Check if applicable	C Name of organization		D Employer identifi	cation number	
	Addre	FLORIDA GUARDIAN AD LITEM FOUNDATION I	NC			
	Name chang	Doing business as		45-05013	48	
	Initial return Final return	Number and street (or P.O. box if mail is not delivered to street address) PO BOX 10688	Room/suite	E Telephone numbe 850-922-		
	termin ated			G Gross receipts \$	240,198.	
Г	Ameno	, , , , , , , , , , , , , , , , , , ,		H(a) Is this a group re		
F	Applic tion			for subordinates		
	pendir	g SAME AS C ABOVE		H(b) Are all subordinates in		
<u> </u>	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) $4947(a)(1) = 4947(a)(1)$	or 527	1	list. See instructions	
	Websit			H(c) Group exemption		
K	orm of	organization: X Corporation Trust Association Other	L Year		M State of legal domicile; FL	
	art I	Summary	•	•	¥	
	1	Briefly describe the organization's mission or most significant activities: $$ SEE $$ $$	SCHEDU	LE O		
Governance						
ž	2	Check this box if the organization discontinued its operations or dispos	ed of more		sets.	
ŏ	3			3	7	
		Number of independent voting members of the governing body (Part VI, line 1b)			7	
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			5	
₹	6	Total number of volunteers (estimate if necessary)			8	
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.	
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	······		0.	
	١.			Prior Year	Current Year	
Revenue	8	Contributions and grants (Part VIII, line 1h)		256,857.	238,029.	
	9	Program service revenue (Part VIII, line 2g)		0.	1.063	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		51.	1,963.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		124.	206.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		257,032.	240,198.	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		36,776.	39,027.	
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	100 100	
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		86,819.	100,109.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
ΩX	_b	Total fundraising expenses (Part IX, column (D), line 25)	0.	124,726.	101 002	
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		248,321.	101,093. 240,229.	
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,711.	-31.	
0		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year	
t Assets or		Total accests (Dark V. line 10)	- DC	575,568.	575,537.	
SSe	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		0.	0.	
Net /	-	Net assets or fund balances. Subtract line 21 from line 20		575,568.	575,537.	
	art II	Signature Block		373,300.	373,3376	
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the hest of my	v knowledge and helief it is	
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			y Kilowiougo uliu bollol, it io	
truo	, 001100	Gaile complete. Declaration of property (early than emost) to becode on an information of with	non propuror	That arry knowledge.		
Sig	n	Signature of officer		Date		
Hei		SONIA VALLADARES, CEO				
1101	•	Type or print name and title				
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN	
Paid	d	KEVIN WARREN KEVIN WARREN	lo	5/14/24 if self-emplo	P00642409	
	parer	Firm's name JAMES MOORE & CO., P.L.			9-3204548	
	Only	Firm's address 2477 TIM GAMBLE PLACE, SUITE 200				
	,	TALLAHASSEE, FL 32308-4386		Phone no. 85	0-386-6184	
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No	
_						

1 Briefly describe the organization's mission:

THE FLORIDA GUARDIAN AD LITEM FOUNDATION'S MISSION IS TO SUPPORT THE FLORIDA STATEWIDE GUARDIAN AD LITEM OFFICE'S EFFORTS TO REPRESENT EVERY CHILD UNDER THE JURISDICTION OF FLORIDA'S DEPENDENCY COURTS.

- Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- 4a (Code: _____) (Expenses \$ 20,517. including grants of \$ _____
 VOLUNTEER RETENTION AND RECRUITMENT

Check if Schedule O contains a response or note to any line in this Part III

VOLUNTEER RETENTION IS MAINTAINED THROUGH VARIOUS AVENUES SUCH AS VOLUNTEER RECOGNITION, TRAINING, VOLUNTEER COMMITTEES ON LOCAL AND STATEWIDE LEVELS, AND CONTINUED SUPPORT FOR THEIR ADVOCACY OF FOSTER CHILDREN. VOLUNTEER RECRUITMENT IS INCREASED BY CREATING AND MAINTAINING PARTNERSHIPS WITH CORPORATIONS, OTHER STATE AGENCIES AND SERVICE ORGANIZATIONS THROUGHOUT THE STATE.

4b (Code: _____) (Expenses \$ _____145,626. including grants of \$ ______) (Revenue \$ ______) (Revenue \$ ______)

TODAY THE FLORIDA STATEWIDE GUARDIAN AD LITEM OFFICE HAS MORE THAN 26,000 FLORIDA GUARDIAN AD LITEM VOLUNTEERS AND VOLUNTEER ALUMNI, BUT THERE ARE SOME CHILDREN WHO STILL NEED THE VOICE IN COURT PROVIDED BY A GUARDIAN AD LITEM. WHETHER THROUGH GRANTS, INDIVIDUAL OR CORPORATE DONATIONS, OR TIME, THE FLORIDA GUARDIAN AD LITEM FOUNDATION HAS CONTINUALLY WORKED TO PROVIDE SUPPORT TO CHILDREN REPRESENTED BY THE FLORIDA STATEWIDE GUARDIAN AD LITEM OFFICE. WHEN A SPECIFIC NEED IS IDENTIFIED, THE FOUNDATION PROVIDES TARGETED SUPPORT FOR UNIQUE AND UNFUNDED NEEDS OF CHILDREN WHO ARE REPRESENTED BY FLORIDA GUARDIAN AD LITEM VOLUNTEERS. THE FOUNDATION FUNDS SUCH THINGS AS MEDICAL NEEDS AND

4c (Code: ____) (Expenses \$ 39,027. including grants of \$ 39,027.) (Revenue \$ _____)
TRIUMPH AWARD SCHOLARSHIP PROGRAM

THE TRIUMPH AWARD IS AN OPPORTUNITY FOR THE FLORIDA GUARDIAN AD LITEM FOUNDATION TO RECOGNIZE OUTSTANDING YOUTH WHO HAVE OVERCOME ALL ODDS. AS YOU KNOW, YOUTH IN FOSTER CARE FACE INCREDIBLE CHALLENGES AND NEED THE SUPPORT OF FRIENDS, TEACHERS, ORGANIZATIONS, AND THE COMMUNITY. THE FLORIDA GUARDIAN AD LITEM FOUNDATION WOULD LIKE TO BE A PART OF THIS EXTENDED SUPPORT SYSTEM AND RECOGNIZE THOSE YOUTH WHO EMBODY THE SPIRIT OF THE TRIUMPH AWARD. THE TRIUMPH AWARD REPRESENTS: DETERMINATION, RESILIENCY, EDUCATION, ASPIRATIONS, AND MOTIVATION. THE RECIPIENT SHOULD BE ONE THAT EXEMPLIFIED THESE CHARACTERISTICS DURING THEIR TIME IN CARE AND IS DETERMINED TO CHANGE THE STATISTICS. ALL TWENTY

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

(Expenses \$ including grants of \$) (Revenue \$)

e Total program service expenses 205,170.

Form **990** (2022)

X

) (Revenue \$

Page 3

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	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		X

232003 12-13-22

Form **990** (2022)

Pa	TTIV Checklist of Required Schedules (continued)			
			Yes	No
22	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	Х	-
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	l		7.7
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
ام	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			- v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		y .
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
35.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	55a		
J	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	200		
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	rt V 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
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2	4		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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022) FLORIDA GUARDIAN AD LITEM FOUNDATION INC Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		_X_				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			х				
	any contributions that were not tax deductible as charitable contributions?							
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		<u>X</u>				
b	, , , , , , , , , , , , , , , , , , , ,							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	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?	7f		_X_				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
_	sponsoring organization have excess business holdings at any time during the year?	8						
9								
а	1 0 0							
b	, , , , , , , , , , , , , , , , , , , ,							
10	Section 501(c)(7) organizations. Enter:							
a	Initiation fees and capital contributions included on Part VIII, line 12 Organ respirate included as Form 000 Part VIII line 10 formulations of such facilities.	-						
b		-						
11	Section 501(c)(12) organizations. Enter:							
a	Gross income from members or shareholders 11a	-						
D	Gross income from other sources. (Do not net amounts due or paid to other sources against							
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1						
	Is the organization licensed to issue qualified health plans in more than one state?	13a						
u	Note: See the instructions for additional information the organization must report on Schedule O.	104						
h	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 13c	1						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	···						
	excess parachute payment(s) during the year?							
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16								
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
-	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.							
	•	_						

FLORIDA GUARDIAN AD LITEM FOUNDATION INC Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 7 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? Х 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a Х

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	NONE	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1	1024-A, if applicable)	990, and 990-T (section 501(c)(3)s only) available

Other officers or key employees of the organization

taxable entity during the year?

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

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

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

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

State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION - 850-922-7275

PO BOX 10688, TALLAHASSEE, FL 32302-2688

for public inspection. Indicate how you made these available. Check all that apply.

If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.

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15b

16a

16h

Х

exempt status with respect to such arrangements?

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

Check if Schedule O contains a response or note to any line in this Part VII

X

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organize							sate		(F)		
(A)	(B)	(C) Position					(D) (E)				
Name and title	Average		o not check more than			than o		Reportable	Reportable	Estimated	
	hours per		x, unless person is both an icer and a director/trustee)					compensation	compensation	amount of	
	week (list any	_				1 1		from the	from related organizations	other compensation	
	hours for	direct				_		organization	(W-2/1099-MISC/	from the	
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	trust	nal tru		oyee	om pe		1099-NEC)	,	and related	
	below	Individual trustee or director	Institutional trustee	Je.	Key employee	Highest compensated employee	ner			organizations	
	line)	ibu	Insti	Officer	Key	High	Former				
(1) SONIA VALLADARES	40.00	1							_	_	
CEO				Х				79,050.	0.	0.	
(2) LORI DUARTE-ROBERTS	10.00										
CHAIR		Х		Х				0.	0.	0.	
(3) KRISTI AIELLO	5.00	1							_	_	
BOARD MEMBER		Х						0.	0.	0.	
(4) SIMONE MARSTILLER	5.00	1						_		_	
BOARD MEMBER		Х						0.	0.	0.	
(5) JULIE SMYTHE	5.00	1						_		_	
BOARD MEMBER		Х						0.	0.	0.	
(6) NEIKO SHEA	5.00	l									
BOARD MEMBER		Х						0.	0.	0.	
(7) DAVID VAN DER LIKE	5.00	l									
BOARD MEMBER		Х						0.	0.	0.	
(8) CHRISTINA WEAVER	5.00									•	
BOARD MEMBER		Х						0.	0.	0.	
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			<u> </u>	l		<u> </u>		I .	l	5 000 (2222)	

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Section A. Officers, Directors, Tr	ustees, Key Em	<u>ploy</u>	ees,	and	Hi	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)		(C)					(D)	(E)			(F)	
Name and title	Average	(do		Pos		າ than ເ	nne	Reportable	Reportable		Esti	mated	i
	hours per	box	, unle	ss pe	rson i	is both	an	compensation	compensation	n	amo	ount o	f
	week	-	cer ar	nd a d	irecto	or/trus	tee)	from	from related		0	ther	
	(list any	ector						the	organizations		comp		
	hours for	or dir	ao			ted		organization	(W-2/1099-MIS	C/		m the	
	related	stee	truste		an an	bens		(W-2/1099-MISC/	1099-NEC)		•	nizatio	
	organizations below	lal tru	onal		ploye	e co		1099-NEC)				relate	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organ	izatio	15
	,	트	드	6	ᇫ	王吉	R						
		-											
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		1											
		_											
1h Subtotal								79,050.		0.			0.
1b Subtotal c Total from continuation sheets to Part								0.		0.			0.
d Total (add lines 1b and 1c)								79,050.		0.			0.
2 Total number of individuals (including but								eceived more than \$100,	000 of reportable				
compensation from the organization												/es	<u>0</u> No
3 Did the organization list any former offic	ar diractor truct	-00 I		mnl	0.40	0 0	hia	host componented amp	ovoc on	ſ		res	NO
3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J for			•		•		_		•		3		Х
4 For any individual listed on line 1a, is the										····			
and related organizations greater than \$1											4		Х
5 Did any person listed on line 1a receive of										····	_		
rendered to the organization? If "Yes," co	•				•			•			5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest	compensated ind	əqək	nde	nt co	ontra	acto	s th	nat received more than \$	100,000 of comp	ensat	ion fron	n	
the organization. Report compensation for	or the calendar y	ear e	endir	ng w	ith c	or wi	thin T		ear.				
(A) Name and busine	ss address	NT/	ONE	,				(B) Description of s	ervices	C	(C) ompens		
Hame and Busine		11/	ZIVI					Boompaon or o	SI VISSS		ompone	Janon	
							_						
2 Total number of independent contractors	(including but n	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the orga					(
											Form 9	90 (2))22)

Form 990 (2022) FLORIDA	GUARDIAN	AD	LITEM	FOUNDATION	INC	45-0501348	Page 9
Part VIII	Statement of Revenue	_			_		_	
	Check if Schedule O contains a	response or note	to an	v line in this	Part VIII			

		Check if Schedule O contains a response	or note to any lin				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
SS	1 :	Federated campaigns 1a					
ant		Membership dues 1b					
25 5		Fundraising events 1c					
fts,		d Related organizations 1d					
ig ic		e Government grants (contributions) 1e	106,687.				
Sin		All other contributions, gifts, grants, and	100,007.				
uti Je	'	similar amounts not included above1f	131,342.				
Q Ë			131,342.				
Contributions, Gifts, Grants and Other Similar Amounts		y Noncash contributions included in lines 1a-1f		238,029.			
0 10		1 Total. Add lines 1a-11	Business Code	230,023			
0	2 a	1					
Şi	Z t						
Ser							
ım (
Program Service Revenue							
Pro	f	All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, inter					
		other similar amounts)		1,963.			1,963.
	4	Income from investment of tax-exempt bond					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	c	Rental income or (loss) 6c					
	C	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	k	Less: cost or other basis					
Jue		and sales expenses 7b					
€		Gain or (loss) 7c					
Ä.		Net gain or (loss)					
ther Revenue	8 8	Gross income from fundraising events (not					
0		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18 Less: direct expenses 8t					
		Less: direct expenses [8] Net income or (loss) from fundraising events	,				
		Gross income from gaming activities. See					
		Part IV, line 19	,				
	b	Less: direct expenses 9t					
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
		and allowances 10	а				
	t	Less: cost of goods sold10	b				
		Net income or (loss) from sales of inventory					
<u>s</u>		MIGGELL ANDOUG THOU	Business Code	006	006		
eor Je	11 a	MISCELLANEOUS INCOME	900099	206.	206.		
llan æn	t				-		
Miscellaneous Revenue					1		
Ξ	-	d All other revenue Total. Add lines 11a-11d		206.			
	12	Total revenue. See instructions		240,198.		0.	1,963.
				•			

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Form **990** (2022)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (D) Do not include amounts reported on lines 6b. Program service expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 39,027. 39,027. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 85,724. 78,866. 6,858. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 13,234. 14,385. 1,151. Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): Management Legal 16,000. 16,000. Accounting 22,758. 22,758. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 9,360. 9,360. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 4,895. 4,503. 392. Office expenses 13 Information technology 14 15 Royalties 16 Occupancy 1,564. 1,439. 125. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 7,306. 7,306. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 1,399. 1,287. 112. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 24,539. 24,539. DIRECT PROGRAM SUPPORT MISCELLANEOUS EXPENSES 13,272. 12,211. 1,061 С d All other expenses 240,229. 205,170. 35,059. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

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Check here

if following SOP 98-2 (ASC 958-720)

Donata del como como a considerado de forma el claración de	t or former officer, director, ubstantial contributor, or 35% these persons ualified persons (as defined bed in section 4958(c)(3)(B)	(A) Beginning of year 36,323. 458,793.	1 2 3 4	(B) End of year 37,543 520,319	
Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any curren trustee, key employee, creator or founder, su controlled entity or family member of any of t Loans and other receivables from other disqu under section 4958(f)(1)), and persons descri Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other	t or former officer, director, ubstantial contributor, or 35% these persons ualified persons (as defined bed in section 4958(c)(3)(B)	36,323. 458,793.	3 4	37,543 520,319	
Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any curren trustee, key employee, creator or founder, su controlled entity or family member of any of t Loans and other receivables from other disqu under section 4958(f)(1)), and persons descri Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other	t or former officer, director, ubstantial contributor, or 35% these persons ualified persons (as defined bed in section 4958(c)(3)(B)	458,793.	3 4	520,319	
Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any curren trustee, key employee, creator or founder, su controlled entity or family member of any of t Loans and other receivables from other disqu under section 4958(f)(1)), and persons descri Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other	t or former officer, director, ubstantial contributor, or 35% these persons ualified persons (as defined bed in section 4958(c)(3)(B)		3 4		
Accounts receivable, net Loans and other receivables from any curren trustee, key employee, creator or founder, su controlled entity or family member of any of t Loans and other receivables from other disqu under section 4958(f)(1)), and persons descri Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other	t or former officer, director, lbstantial contributor, or 35% these persons ualified persons (as defined bed in section 4958(c)(3)(B)	68,380.	4	14,085	
Loans and other receivables from any currentrustee, key employee, creator or founder, sucontrolled entity or family member of any of the Loans and other receivables from other disquender section 4958(f)(1)), and persons describles and loans receivable, net for sale or use for sale or u	t or former officer, director, ubstantial contributor, or 35% these persons ualified persons (as defined bed in section 4958(c)(3)(B)	68,380.		14,085	
Loans and other receivables from any currentrustee, key employee, creator or founder, sucontrolled entity or family member of any of the Loans and other receivables from other disquender section 4958(f)(1)), and persons describles and loans receivable, net for sale or use for sale or u	t or former officer, director, ubstantial contributor, or 35% these persons ualified persons (as defined bed in section 4958(c)(3)(B)		5		
controlled entity or family member of any of the Loans and other receivables from other disquander section 4958(f)(1)), and persons described and loans receivable, net section loans receivable, net section sale or use section expenses and deferred charges section, buildings, and equipment: cost or other	these persons ualified persons (as defined bed in section 4958(c)(3)(B)		5		
Loans and other receivables from other disquender section 4958(f)(1)), and persons descrived and loans receivable, net loventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other	ualified persons (as defined bed in section 4958(c)(3)(B)		5		
under section 4958(f)(1)), and persons descri Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other	bed in section 4958(c)(3)(B)				
Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or othe					
Inventories for sale or use			6		
Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other			7		
Land, buildings, and equipment: cost or other	8 Inventories for sale or use9 Prepaid expenses and deferred charges				
bacic Complete Bart VI of Cabadula D					
Dasis. Complete Fart VI of Schedule D	10a				
Less: accumulated depreciation			10c		
Investments - publicly traded securities		11			
Investments - other securities. See Part IV, lin		12			
Investments - program-related. See Part IV, li		13			
Intangible assets			14		
Other assets. See Part IV, line 11			15		
Total assets. Add lines 1 through 15 (must e	equal line 33)	575,568.	16	575,537	
Accounts payable and accrued expenses			17		
Grants payable			18		
Deferred revenue		19			
Tax-exempt bond liabilities		20			
Escrow or custodial account liability. Comple			21		
Loans and other payables to any current or f					
trustee, key employee, creator or founder, su					
controlled entity or family member of any of t			22		
Secured mortgages and notes payable to un	[23		
Unsecured notes and loans payable to unrela			24		
Other liabilities (including federal income tax,	` '				
parties, and other liabilities not included on li	, ' ' <u>'</u>		0.5		
	[0		0	
		0.	26		
	Check here				
• • • • • • •		464.661.	27	457,204	
				118,333	
			20		
	nds		29		
CAUNAL SIDICK OF ITHSE DIFFICIONEL OF CHIPPORT HER					
Paid-in or capital surplus, or land, building, o		575.568.		575,537	
Paid-in or capital surplus, or land, building, o Retained earnings, endowment, accumulated	ı			575,537	
7 0 2 1 0 2	Total liabilities. Add lines 17 through 25 Drganizations that follow FASB ASC 958, and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Drganizations that do not follow FASB ASC and complete lines 29 through 33. Capital stock or trust principal, or current fur Paid-in or capital surplus, or land, building, o Retained earnings, endowment, accumulated	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 575, 568.	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 0	

Form **990** (2022)

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		0,1			
2	Total expenses (must equal Part IX, column (A), line 25)	2	24	0,2			
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>31.</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	57	<u>5,5</u>	<u>68.</u>		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	57	5,5	37.		
Pa	rt XII Financial Statements and Reporting	•					
	Check if Schedule O contains a response or note to any line in this Part XII						
	•			Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.					
2a			2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed						
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	consolidated basis, or both:	,					
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit					
•	review, or compilation of its financial statements and selection of an independent accountant?	•	2c		x		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche						
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
Ju	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		x		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		04		_ -		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				

SCHEDULE A

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022 Open to Public

Inspection
Employer identification number

		FLOR	IDA GUARDIZ	AN AD LITEM I	OUND	MOITA	INC	4	5-0501348		
Pa	ırt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions	S.			
The	organ	nization is not a private found	ation because it is: (I	For lines 1 through 12, cl	neck only	one box.)					
1		A church, convention of ch					I)(A)(i).				
2	\Box	A school described in secti	•			` ` ` `	<i>X X Y</i>				
3	一	A hospital or a cooperative				/b)/1)/A)/ii	i).				
4	H	A medical research organization					•	'iii\ Enter	the hospital's name		
7	ш	city, and state:	ation operated in con	ijanotion with a noopital	acconsca	III SCCIIO	11 170(0)(1)(A)	iii). Littoi	the hospital o hame,		
_		An organization operated for	or the benefit of a col	logo or university ewned	or operate	od by a go	wornmontal un	it doscribe	nd in		
5				lege of university owned	or operati	ed by a go	veriinentai un	it describe	5U III		
_		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).									
6	\										
7	X										
		section 170(b)(1)(A)(vi). (Complete Part II.)									
8	Щ	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)									
9		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-g	rant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of t	he college	or		
		university:									
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membershi	o fees, and	d gross receipts from		
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its	support fi	rom gross investment		
		income and unrelated busin									
		See section 509(a)(2). (Cor				•	, ,				
11		An organization organized a	•	vely to test for public saf	etv. See	section 50)9(a)(4).				
12	一	-	-	•	•			rv out the	purposes of one or		
-	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on										
	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
а		Type I. A supporting orga						-	aivina		
а			•	•		-					
		the supported organization		• • • •	пајопцу о	i the direc	iors or trustee	s or the st	ipporting		
		organization. You must o						(-) l l			
b	· L		•				-	•	-		
		control or management o			ame perso	ns that coi	ntrol or manag	e the supp	oorted		
		organization(s). You mus									
С	:		=					y integrate	d with,		
		its supported organization	n(s) (see instructions)). You must complete F	Part IV, Se	ections A,	D, and E.				
d	l L		rintegrated. A supp	orting organization oper	ated in cor	nnection w	ith its support	ed organiz	zation(s)		
		that is not functionally int	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	uirement and	an attentiv	reness		
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.				
е		Check this box if the orga	anization received a v	written determination from	n the IRS	that it is a	Type I, Type II	, Type III			
		functionally integrated, or	Type III non-function	nally integrated supporting	ng organiz	ation.					
f	Ente	er the number of supported o	organizations								
g		vide the following information									
	((i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	inization listed ng document?	(v) Amount of	,	(vi) Amount of other		
		organization		above (see instructions))	Yes	No	support (see ins	structions)	support (see instructions)		

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	392,144.	361,925.	319,447.	256,857.	238,029.	1568402.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge				76,604.		157,194.
4	Total. Add lines 1 through 3	392,144.	361,925.	319,447.	333,461.	318,619.	1725596.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						70,317.
6	Public support. Subtract line 5 from line 4.						1655279.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	392,144.	361,925.	319,447.	333,461.	318,619.	1725596.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	38.	2,337.	51.	51.	1,963.	4,440.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)			3,786.	124.	206.	4,116.
11	Total support. Add lines 7 through 10					_	1734152.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	19,307.
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, 1	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2022 (I					14	95.45 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	96.12 %
16a	33 1/3% support test - 2022. If the	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	t op here. Explain in	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s
						Schedule A	(Form 990) 2022

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

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

	Yes	No
1		
-		
2		
3a		
Oh.		
3b		
Зс		
_		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
ອນ		
9с		
10a		
.54		

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

emergency temporary reduction (see instructions).	6		
Check here if the current year is the organization's first as a non-functionally	ntegra	ated Type III supporting organ	ization (see
instructions).			

3

<u>4</u> 5

Minimum asset amount for prior year (from Section B, line 8, column A)

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

Schedule A (Form 990) 2022

3

5

Enter greater of line 2 or line 3.

Income tax imposed in prior year

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sec	tion D - Distributions	Current Year				
_1	Amounts paid to supported organizations to accomplish exe					
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported				
	organizations, in excess of income from activity					
3	3 Administrative expenses paid to accomplish exempt purposes of supported organizations					
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)					
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount					
		/i\	(ii)		(iii)	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D,			
line 7: \$			
Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2022

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
GUARDIAN TRUST FOUNDATION	105,000.	70,317
otal Excess Contributions to Schedule A, Part II, Line 5		70,317

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

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

FLORIDA GUARDIAN AD LITEM FOUNDATION INC

OMB No. 1545-0047

2022

Name of the organization

Organization type (check one):

Employer identification number

45-0501348

Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under

"N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year _______\$

sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering

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

or (ii) Form 990-EZ, line 1. Complete Parts I and II.

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page

Name of organization Employer identification number

FLORIDA GUARDIAN AD LITEM FOUNDATION INC

45-0501348

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GUARDIAN TRUST FOUNDATION 901 CHESTNUT STREET, SUITE C CLEARWATER, FL 33756	\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NETWORK FOR GOOD 1140 CONNECTICUT AVE NW #700 WASHINGTON, DC 20036	\$\$8,923.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FLORIDA OFFICE OF THE ATTORNEY GENERAL OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHASSEE, FL 32399	\$ 106,687.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PATRICIA ANDERSON REVOCABLE TRUST 342 N 14TH STREET QUINCY, FL 32351	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	LINDA E MARKIN 1873 BUNKER HILL RD. HARDWICK, VT 05843	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	FLORIDA BLUE FOUNDATION P.O. BOX 2210 JACKSONVILLE, FL 32203	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
	· · · · · · · · · · · · · · · · · · ·	ı	Sahadula B (Farma 200) (2000)

Name of organization Employer identification number

FLORIDA GUARDIAN AD LITEM FOUNDATION INC

45-0501348

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3453 11-15	20	<u> </u>	Schedule B (Form 990) (202

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** 45-0501348 FLORIDA GUARDIAN AD LITEM FOUNDATION INC Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

223454 11-15-22

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

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

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			'-	oloyer identification number
	FLORIDA	GUARDIAN AD LIT	EM FOUNDATION	ON INC	45-0501348
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			
Pa	art I-B Complete if the org	anization is exempt und	er section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955		\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955		\$
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				1/51
Pa	art I-C Complete if the org	anization is exempt und	er section 501(c),	except section 501(c)(3).
	Enter the amount directly expended	, , ,	•		\$
2	Enter the amount of the filing organ		~		
_	exempt function activities				\$
3	Total exempt function expenditures		·		Φ
4	line 17b Did the filing organization file Form				
5	Enter the names, addresses and en				
J	made payments. For each organiza			-	
	contributions received that were pro	·			·
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

See the separate instructions for lines 2a through 2f.)

			,						
Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total				
2a Lobbying nontaxable amount	58,111.	52,203.	49,664.	48,046.	208,024.				
b Lobbying ceiling amount (150% of line 2a, column(e))					312,036.				
c Total lobbying expenditures	7,635.	7,635.	7,545.	22,758.	45,573.				
d Grassroots nontaxable amount	14,528.	13,051.	12,416.	12,012.	52,007.				
e Grassroots ceiling amount (150% of line 2d, column (e))					78,011.				
f Grassroots lobbying expenditures									

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022 FLORIDA GUARDIAN AD LITEM FOUNDATION IN 45-0501348 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a de	etailed description	(a)		(k	o)
of the lobbying activity.		Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign	n, national, state, or				
local legislation, including any attempt to influence public opinion on					
or referendum, through the use of:	<u> </u>				
a Volunteers?					
b Paid staff or management (include compensation in expenses reporte					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a le	egislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, o	r any similar means?				
i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described i					
b If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization manage	ers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 47	'20 for this year?				
Part III-A Complete if the organization is exempt under	section 501(c)(4), sectio	n 501(c)(5)	, or sec	tion	
501(c)(6).					
				Yes	N ₁
			1		
, ,					
2 Did the organization make only in-house lobbying expenditures of \$2,0	000 or less?		2		
 Did the organization make only in-house lobbying expenditures of \$2, Did the organization agree to carry over lobbying and political campai 	000 or less?gn activity expenditures from th section 501(c)(4), sectio	e prior year? n 501(c)(5)	2 3 , or sec		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 Did the organization agree to carry over lobbying and political campaistrat III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes."	gn activity expenditures from the section 501(c)(4), section 1 and 2, are answered	e prior year? n 501(c)(5) "No" OR (I	2 3), or sec o) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 Did the organization agree to carry over lobbying and political campaistert III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." 1 Dues, assessments and similar amounts from members	gn activity expenditures from the section 501(c)(4), section 1 and 2, are answered	e prior year? n 501(c)(5) "No" OR (I	2 3), or sec o) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,0 Did the organization agree to carry over lobbying and political campaisant III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members	gn activity expenditures from the section 501(c)(4), section 1 and 2, are answered	e prior year? n 501(c)(5) "No" OR (I	2 3), or sec o) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,8 Did the organization agree to carry over lobbying and political campai art III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid). a Current year	gn activity expenditures from the section 501(c)(4), section 5 and 2, are answered not include amounts of politic	e prior year? n 501(c)(5) "No" OR (l	2 3 3, or sec 5) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,8 Did the organization agree to carry over lobbying and political campaisms art III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid).	gn activity expenditures from the section 501(c)(4), section 5 and 2, are answered not include amounts of politic	e prior year? n 501(c)(5) "No" OR (l	2 3 3, or sec 5) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,8 Did the organization agree to carry over lobbying and political campaisms art III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	gn activity expenditures from the section 501(c)(4), section 51 and 2, are answered on the notinclude amounts of politic	e prior year? n 501(c)(5) "No" OR (l	2 3 3, or sec 5) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,63 Did the organization agree to carry over lobbying and political campais art III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeduction of the control o	gn activity expenditures from the section 501(c)(4), section 51 and 2, are answered another include amounts of political ductible section 162(e) dues	e prior year? n 501(c)(5) "No" OR (l	2 3 3, or sec 5) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,8 Did the organization agree to carry over lobbying and political campai art III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid). Current year Carryover from last year	gn activity expenditures from the section 501(c)(4), section 51 and 2, are answered a not include amounts of political ductible section 162(e) dues in line 3, what portion of the exception activities are section 162(e) dues in line 3, what portion of the exception activities are section 162(e).	e prior year? n 501(c)(5) "No" OR (I	2 3 3, or sec 5) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,8 Did the organization agree to carry over lobbying and political campai art III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nonded If notices were sent and the amount on line 2c exceeds the amount of does the organization agree to carryover to the reasonable estimate of	gn activity expenditures from the section 501(c)(4), section 51 and 2, are answered a not include amounts of political ductible section 162(e) dues in line 3, what portion of the exception activities are section 162(e) dues in line 3, what portion of the exception activities are section 162(e).	e prior year? n 501(c)(5) "No" OR (I	2 3 3, or sec 5) Part I 1 2a 2b 2c 3		3, is
Did the organization make only in-house lobbying expenditures of \$2,8 Did the organization agree to carry over lobbying and political campai art III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nonded If notices were sent and the amount on line 2c exceeds the amount of does the organization agree to carryover to the reasonable estimate of expenditures next year?	gn activity expenditures from the section 501(c)(4), section 51 and 2, are answered a not include amounts of political ductible section 162(e) dues an line 3, what portion of the except frondeductible lobbying and processing in line 3.	e prior year? n 501(c)(5) "No" OR (l	2 3), or sec o) Part I		3, is
Did the organization make only in-house lobbying expenditures of \$2,63 Did the organization agree to carry over lobbying and political campai cart III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid). Current year Carryover from last y	gn activity expenditures from the section 501(c)(4), section 51 and 2, are answered a not include amounts of political ductible section 162(e) dues an line 3, what portion of the except frondeductible lobbying and processing in line 3.	e prior year? n 501(c)(5) "No" OR (l	2 3 3, or sec 5) Part I 1 2a 2b 2c 3		3, is
Did the organization make only in-house lobbying expenditures of \$2,\$ Did the organization agree to carry over lobbying and political campai Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, lines answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do expenses for which the section 527(f) tax was paid). Current year Carryover from last year C Total Aggregate amount reported in section 6033(e)(1)(A) notices of nonded If notices were sent and the amount on line 2c exceeds the amount on does the organization agree to carryover to the reasonable estimate of expenditures next year? Taxable amount of lobbying and political expenditures. See instruction Part IV Supplemental Information	gn activity expenditures from the section 501(c)(4), section 501(c)(4), section 51 and 2, are answered from the section 162(e) dues	e prior year? n 501(c)(5) "No" OR (l	2 3), or sec o) Part I 2 2b 2c 3 4 5	II-A, line	3, is
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

Employer identification number

Name of the organization

45-0501348 FLORIDA GUARDIAN AD LITEM FOUNDATION INC

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds o	r Accounts.	Complete if the	е
	Sigalization allowards 150 Giff Sim 550, Factor, inc	(a) Donor advise	ed funds	(b) Funds ar	nd other accour	nts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w	vriting that the assets he	eld in donor advised	d funds		
	are the organization's property, subject to the organization's	exclusive legal control?			Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ad				. —	
	for charitable purposes and not for the benefit of the donor or					
	impermissible private benefit?				Yes	☐ No
Pai						
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).				
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of a	historically impo	rtant land area	
	Protection of natural habitat	,	Preservation of a			
	Preservation of open space		_			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contrib	ution in the form of	a conservation e	easement on the	e last
	day of the tax year.				at the End of the	
а	Total number of conservation easements			2a		
b						
С	Number of conservation easements on a certified historic stru					
d	Number of conservation easements included in (c) acquired a					
	historic structure listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rele				g the tax	
	year		•			
4	Number of states where property subject to conservation eas	ement is located				
5	Does the organization have a written policy regarding the peri	odic monitoring, inspec	tion, handling of			
	violations, and enforcement of the conservation easements it	holds?			Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, h					ar
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and er	nforcing conservation	n easements du	ring the year	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requiremen	ts of section 170(h)	(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization reports conservation	n easements in its reve	nue and expense st	atement and		
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's	s financial statemen	ts that describes	the	
	organization's accounting for conservation easements.					
Pa	rt III Organizations Maintaining Collections of	Art, Historical Tre	asures, or Oth	er Similar As	sets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	B, not to report in its rev	enue statement and	d balance sheet v	vorks	
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education	, or research in furt	herance of public	;	
	service, provide in Part XIII the text of the footnote to its finan	cial statements that des	scribes these items.			
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenu	e statement and ba	lance sheet work	s of	
	art, historical treasures, or other similar assets held for public	exhibition, education, o	r research in furthe	rance of public s	ervice,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1			\$		
	(ii) Assets included in Form 990, Part X			\$ <u></u>		
2	If the organization received or held works of art, historical trea	sures, or other similar a	ssets for financial g	gain, provide		
	the following amounts required to be reported under FASB AS	SC 958 relating to these	items:			
а	Revenue included on Form 990, Part VIII, line 1			\$		
b	Assets included in Form 990, Part X			\$		
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Sche	edule D (Form 9	990) 2022

232051 09-01-22

	t III Organizations Maintaining Col			FOUNDATION			45-05			ige 2
	•							(contin	ued)	—
3	Using the organization's acquisition, accession	, and other record	is, check any of ti	ne following that ma	ake sigr	nificant (ise of its			
	collection items (check all that apply):		. 🖂 .							
a	Public exhibition			exchange program						
b	Scholarly research	•	Other_							
С	Preservation for future generations									
4	Provide a description of the organization's colle	•	•	-	-		se in Part	XIII.		
5	During the year, did the organization solicit or r		•	•				7		1
Dor	to be sold to raise funds rather than to be main							Yes		No
Par	Escrow and Custodial Arrange reported an amount on Form 990, Part 3		ete if the organiza	ition answered "Ye	s" on F	orm 990	, Part IV, I	ine 9, or		
		·								
1a	Is the organization an agent, trustee, custodian		•					7.,		1
	on Form 990, Part X?						∟	Yes		No
b	If "Yes," explain the arrangement in Part XIII an	id complete the fo	llowing table:					Amount		
								Amount		
	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f		,	_	
	Did the organization include an amount on For				•	/?		Yes	Щ	No
	If "Yes," explain the arrangement in Part XIII. C									
Par			T T							
	_	(a) Current year	(b) Prior year	(c) Two years b	ack (c	a) Inree y	ears back	(e) Four	years t	эаск_
	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the currer	nt year end balanc	e (line 1g, columr	(a)) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment%									
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.								
3a	Are there endowment funds not in the possess	ion of the organiza	ation that are held	I and administered	for the			_		
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ons listed as requi	red on Schedule I	₹?				3b		
4	Describe in Part XIII the intended uses of the or									
Par	t VI Land, Buildings, and Equipme	nt.								
	Complete if the organization answered '	'Yes" on Form 990	0, Part IV, line 11a	a. See Form 990, P	art X, Iir	ne 10.				
	Description of property	(a) Cost or o	other (b) C	ost or other	(c) Acc	cumulate	ed	(d) Book	value	;
		basis (investi	ment) ba	sis (other)	depr	eciation			_	
1a	Land									
	Buildings	I								
	Leasehold improvements									
	Equipment	I								
	Other	1								
Total	. Add lines 1a through 1e. (Column (d) must equ		X. column (B). lin	e 10c.)						0.

Schedule D (Form 990) 2022

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE FINANCIAL

GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA FOR ACCOUNTING FOR

UNCERTAINTY IN INCOME TAXES, AND DETERMINED THAT THERE ARE NO UNCERTAIN

Schedule D (Form 990) 2022

Schedule D (Form 99	90) 2022		FLORIDA	GUARDIAN	AD	LITEM	FOUNDATION	INC	45-0501348	Page 5
Schedule D (Form 99 Part XIII Suppl	ementa	al Inf	ormation (contin	ued)						
			(**************************************							
STATEMENTS	ОЕ Т	нЕ	FOUNDATION	Γ.						
	<u> </u>									
				<u></u>						

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public

Inspection

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	Name of the organization FLORIDA G	UARDIAN A	D LITEM FOU	NDATION II	NC -		Employer identification number 45-0501348
criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (c) Amount of cash grant or assistance or assista	Part I General Information on Grants a	nd Assistance					
1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (c) IRC section (if applicable) (d) Amount of cash grant (e) Amount of noncash assistance or assistance or assistance (f) Method of valuation (book, FMV, appraisal, assistance or assistance	criteria used to award the grants or assis Describe in Part IV the organization's pro	stance? ocedures for monit	oring the use of grant	funds in the United	d States.		 Yes X N
or government (b) EIN (c) In C section (d) Amount of cash grant or government (if applicable) (if applicable) (if applicable) (a) Amount of cash grant or government (b) EIN (c) In C section (d) Amount of cash grant or government (d) Amount of cash grant or government (e) Amount of cash grant or government (if applicable) (if applica	recipient that received more than	\$5,000. Part II can	be duplicated if addit	ional space is need	led.		
		(b) EIN			noncash	valuation (book, FMV, appraisal,	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table							

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

Schedule I (Form 990) 2022

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					APPLE MAC BOOK / CORDLESS
UMPH AWARD SCHOLARSHIP	14	28,607.	10,420.	CASH VALUE	MOUSE/CLEAR COVER FOR MAC BOOK
t IV Supplemental Information. Provide the informa	tion required in Part I. lin	e 2: Part III. column	(b): and any other ac	 ditional information.	
	,	, ,	() ,		

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

FLORIDA GUARDIAN AD LITEM FOUNDATION INC

Employer identification number 45-0501348

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

THE FLORIDA GUARDIAN AD LITEM FOUNDATION SERVES TO PROVIDE SUPPORT AND

ADDITIONAL RESOURCES FOR CHILDREN REPRESENTED BY THE FLORIDA STATEWIDE

GUARDIAN AD LITEM OFFICER; TO SUPPORT THE STATEWIDE GUARDIAN AD LITEM

OFFICE IN ITS EFFORTS TO RECRUIT, TRAIN, CERTIFY AND RETAIN ITS

VOLUNTEERS; AND TO PROMOTE GUARDIAN AD LITEM REPRESENTATION FOR ABUSED,

ABANDONED AND NEGLECTED CHILDREN IN COURT AND THE COMMUNITY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

MONEY FOR ACTIVITIES RELATED TO NORMALCY FOR CHILDREN REPRESENTED BY

FLORIDA GUARDIAN AD LITEM VOLUNTEERS. THROUGH ADDITIONAL FINANCIAL

SUPPORT OF THE FLORIDA STATEWIDE GUARDIAN AD LITEM OFFICE, THE FLORIDA

GUARDIAN AD LITEM FOUNDATION IS HELPING CREATE A NEW REALITY, WHERE

EVERY ABUSED, ABANDONED AND NEGLECTED CHILD IN FLORIDA HAS A VOICE IN

COURT THROUGH THEIR GUARDIAN AD LITEM.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

GUARDIAN AD LITEM JUDICIAL CIRCUITS HAVE THE OPPORTUNITY TO NOMINATE

THEIR MOST DESERVING YOUTH (MUST BE A HIGH SCHOOL SENIOR THAT IS SLATED

TO GRADUATE IN JUNE OR AN EXISTING COLLEGE FRESHMAN). IN ADDITION TO

THEIR EDUCATIONAL SCHOLARSHIP ALL TRIUMPH AWARD RECIPIENTS ALSO RECEIVE

AN APPLE MAC BOOK TO HELP FURTHER THEIR EDUCATIONAL SUCCESS.

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

ORGANIZATION REVIEWS RETURN AT QUARTERLY MEETING BEFORE FILING.

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

Schedule O (Form 990) 2022

Scriedule O (Form 990) 2022	Page 2
Name of the organization FLORIDA GUARDIAN AD LITEM FOUNDATION INC	Employer identification number $45-0501348$
FORM 990, PART VI, SECTION B, LINE 12C:	
ON AN ANNUAL BASIS ALL OFFICERS AND DIRECTORS AFFIRMATIVEL	Y STATE IN
WRITING, COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.	
FORM 990, PART VI, SECTION C, LINE 19:	
ORGANIZATION DOCUMENTS AVAILABLE UPON REQUEST.	
FORM 990, PART VII - ADDITIONAL INFORMATION	
THE CHIEF EXECUTIVE OFFICER IS COMPENSATED DIRECTLY BY THE	STATE OF
FLORIDA, AN UNRELATED ORGANIZATION. THIS COMPENSATION IS R	EPORTED AS AN
IN-KIND CONTRIBUTION TO THE FOUNDATION FROM THE STATE OF F	LORIDA. SINCE
THE STATE OF FLORIDA IS CONSIDERED AN UNRELATED ORGANIZATI	ON AND THE
FOUNDATION HAS KNOWLEDGE OF THIS ARRANGEMENT, SUCH COMPENS	ATION TO THE
CHIEF EXECUTIVE OFFICER FOR THE REPORTING CALENDAR YEAR IS	REPORTED BY
THE FOUNDATION ON FORM 990, PART VII, SECTION A, COLUMN D.	