

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

Α	For the	\pm 2022 calendar year, or tax year beginning ± 0011 , ± 2022 and ± 2022	ل ending	UN 30, 2023				
В	Check if applicable	C Name of organization		D Employer identifi	ication number			
	Addres	FLORIDA GUARDIAN AD LITEM FOUNDATION I	NC					
	Name change	Doing business as		45-0501348				
	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 number 850-922-				
	termin- ated			G Gross receipts \$	240,198.			
	Ameno	, , , , , , , , , , , , , , , , , , ,		H(a) Is this a group r				
F	Application			for subordinates				
	pendin	g SAME AS C ABOVE		H(b) Are all subordinates i				
Τ.	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) $4947(a)(1) = 4947(a)(1)$	or 527	1 ` ′	a list. See instructions			
	Websit			H(c) Group exemption	on number			
K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 2002	M State of legal domicile; \mathbf{FL}			
	art I	Summary						
4	1	Briefly describe the organization's mission or most significant activities: ${ t SEE \ t S}$	SCHEDU	LE O				
Governance								
rna	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as	sets.			
o Ve	3			3	7			
ত	4	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			
ΞΞ	6	Total number of volunteers (estimate if necessary)			8			
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12						
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····					
		0		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. 51.	1,963.			
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		124.	206.			
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		257,032.	240,198.			
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		36,776.	39,027.			
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		30,770.	39,027.			
	45	Benefits paid to or for members (Part IX, column (A), line 4)		86,819.				
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)		00,013.	0.			
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25)	0.	•				
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		124,726.	101,093.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		248,321.	240,229.			
	1	Revenue less expenses. Subtract line 18 from line 12		8,711.	-31.			
		Trevende less expendes. Cubitast into 15 from tino 12	Ве	ginning of Current Year	End of Year			
Net Assets or	20	Total assets (Part X, line 16)		575,568.	575,537.			
Ass	21	Total liabilities (Part X, line 26)		0.	0.			
Set .	22	Net assets or fund balances. Subtract line 21 from line 20		575,568.	575,537.			
	art II	Signature Block						
Und	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of m	y knowledge and belief, it is			
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.				
Sig		Signature of officer		Date				
Hei	re	SONIA VALLADARES, CEO						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature		Date Check [PTIN			
Pai		KEVIN WARREN KEVIN WARREN	0	5/14/24 self-emplo				
	parer	Firm's name JAMES MOORE & CO., P.L.		Firm's EIN 5	59-3204548			
Use	Only	Firm's address 2477 TIM GAMBLE PLACE, SUITE 200			0 206 6124			
_		TALLAHASSEE, FL 32308-4386		Phone no. 85	0-386-6184			
Ma	y the IF	S discuss this return with the preparer shown above? See instructions			X Yes No			

	1990 (2022) FLORIDA GUARDIAN AD LITEM FOUNDATION INC 45-0501348	Page 2
Ра	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
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.	
	EVERT CHIED UNDER THE UURISDICTION OF FEORIDA S DEFENDENCI COURIS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
2		X No
	If "Yes," describe these new services on Schedule O.	110
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
·	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	d
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 20 , 517 • including grants of \$) (Revenue \$)
	VOLUNTEER RETENTION AND RECRUITMENT	
	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		206 .)
	FINANCIAL SUPPORT	
	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 AL	
	LITEM VOLUNTEERS. THE FOUNDATION FUNDS SUCH THINGS AS MEDICAL NEEDS A	
4c	(Code:) (Expenses \$)
	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. T	HE
	FLORIDA GUARDIAN AD LITEM FOUNDATION WOULD LIKE TO BE A PART OF THIS	
	THE THE STREET S	T
	EXTENDED SUPPORT SYSTEM AND RECOGNIZE THOSE YOUTH WHO EMBODY THE SPIR	(T.L.
	OF THE TRIUMPH AWARD. THE TRIUMPH AWARD REPRESENTS: DETERMINATION,	T.I.
		IIT
	OF THE TRIUMPH AWARD. THE TRIUMPH AWARD REPRESENTS: DETERMINATION,	

Form **990** (2022)

including grants of \$ 205 , 170 .

Total program service expenses

Other program services (Describe on Schedule O.)

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	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		X
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	Х	
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	L,		
	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,	۰		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	- '-		1
8	, ,			x
•	Schedule D, Part III	8		- 22
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?			7.7
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
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		Х
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		Х
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13		X
14a	Did the appropriation projection of the constraint of the Heller of the	14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	 17 a		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		1
15		4.5		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		_ v
	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,			_ v
	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
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	, , , , , , , , , , , , , , , , , , , ,	20b		
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

	· Touristady		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	NO
22	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			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	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%			3,7
	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			x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		x
b	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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		X
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	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?			X
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	31		
55	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance	, 55		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
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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					Yes	NO_			
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		_						
	filed for the calendar year ending with or within the year covered by this return	2a	5	2b	X				
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	Did the organization have unrelated business gross income of \$1,000 or more during the year?								
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
h	financial account in a foreign country (such as a bank account, securities account, or other financial a If "Yes," enter the name of the foreign country	(CCOUTIL)	·	4a		X			
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	ccounts	(FRAR)						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		(i DAily.	5a		х			
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					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	any contributions that were not tax deductible as charitable contributions?			6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution								
	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 ser	vices prov	vided to the payor?	7a		X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as require	ed						
	to file Form 8282?			7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co			7e 7f		X			
f	3 , 3 , 7 , 7 , 7 , 7 , 7 , 7 , 7 , 7 ,								
g									
_	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?								
8	,								
۵	sponsoring organization have excess business holdings at any time during the year?								
a	 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9a 9b					
10	Section 501(c)(7) organizations. Enter:			0.0					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1		12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	Note: See the instructions for additional information the organization must report on Schedule O.								
D	Enter the amount of reserves the organization is required to maintain by the states in which the	13b							
_	organization is licensed to issue qualified health plans	13c							
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			1-10					
	excess parachute payment(s) during the year?			15		х			
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income	?	16		Х			
	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 actions.	tivities							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	If "Yes," complete Form 6069.	*****							

Page 6 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.

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion 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.							
b	Enter the number of voting members included on line 1a, above, who are independent							
2								
	officer, director, trustee, or key employee?	2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
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?	7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	Х					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
	· · · · · · · · · · · · · · · · · · ·		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X					
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	on Schedule O how this was done	12c	Х					
13	Did the organization have a written whistleblower policy?	13		Х				
14	Did the organization have a written document retention and destruction policy?	14		Х				
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a		X				
	Other officers or key employees of the organization	15b		Х				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
Sec	tion 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 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only)	availal	ble				
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request Other (explain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d financ	cial					
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records							
	THE ORGANIZATION - 850-922-7275							
	PO BOX 10688, TALLAHASSEE, FL 32302-2688							

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.

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

- 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.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)) than (s both	one n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Individual trustee or director Institutional trustee		Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) SONIA VALLADARES CEO	40.00			х				79,050.	0.	0.
(2) LORI DUARTE-ROBERTS	10.00			25				75,050.	•	
CHAIR		х		x				0.	0.	0.
(3) KRISTI AIELLO	5.00									
BOARD MEMBER		Х						0.	0.	0.
(4) SIMONE MARSTILLER	5.00									
BOARD MEMBER		Х						0.	0.	0.
(5) JULIE SMYTHE	5.00									
BOARD MEMBER		Х						0.	0.	0.
(6) NEIKO SHEA	5.00									
BOARD MEMBER		Х						0.	0.	0.
(7) DAVID VAN DER LIKE	5.00									
BOARD MEMBER		Х						0.	0.	0.
(8) CHRISTINA WEAVER	5.00	1						_		_
BOARD MEMBER		Х						0.	0.	0.

Section A. Officers, Directors, Tru		oloye	ees,			ghes	t C		'	$\overline{}$		
(A)	(B)				C) ition	,		(D)	(E)	(F)		
Name and title	Average Position (do not check more than box, unless person is bott)							Reportable compensation	Reportable compensation		Estim amou	
	week					or/trus		from	from related		oth	
	(list any	ector						the	organizations		comper	
	hours for	Individual trustee or director	e.			ated		organization	(W-2/1099-MISC	/	from	
	related organizations	ıstee	truste		eo	bens		(W-2/1099-MISC/	1099-NEC)		organi	
	below	ual tru	tional		ploye	t com	_	1099-NEC)			and re organiz	
	line)	ndivid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				Organiz	ations
		_	_		×	1				\top		
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								70 050		+		
1b Subtotal								79,050.).).		0.
c Total from continuation sheets to Part \								79,050.).		0.
d Total (add lines 1b and 1c)										<u>, • </u>		0.
2 Total number of individuals (including but	not limited to th	ose	iiste	a ac	oove	e) wn	o re	eceived more than \$100,	oud of reportable			0
compensation from the organization											Υe	
3 Did the organization list any former office	r director trust	ee k	(ev e	mnl	ove	e or	hia	hest compensated empl	ovee on			
line 1a? If "Yes," complete Schedule J for		-	•		•		_	·	•		3	Х
4 For any individual listed on line 1a, is the												
	•		•					·	•		4	Х
	eater than \$150,000? If "Yes," complete Schedule J for such individual				·							
rendered to the organization? If "Yes." co										Г	5	Х
Section B. Independent Contractors												
1 Complete this table for your five highest of	ompensated inc	depe	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of comper	nsatio	on from	
the organization. Report compensation fo	r the calendar y	ear e	endir	ng w	ith c	or wi	thin	the organization's tax ye	ear.			
(A)								(B)			(C)	
Name and busines	s address	NC	ONE	3				Description of s	ervices	Co	mpensa	tion
		—					\dashv			—		
							\dashv					
2 Total number of independent contractors	(including but a	ot lin	nitoo	1 +0 -	thor	ما مد	ted	ahove) who recoived me	ore than			
\$100,000 of compensation from the organ		J. 1111			(108		ıcu	asove, will received IIIC	no triair			
\$100,000 of compensation from the organ						-					orm 99	0 (2022)
												- 14044

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ı u			r nata ta anvilin	o in this Dort \/III			
		Check if Schedule O contains a response o	r note to any iin	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
S 10	1 2	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	h	Membership dues 1b					
P. G.	~	Fundraising events 1c					
ifts, r Ai	d	Related organizations 1d					
igi oila	-		L06,687.				
Sin	f	All other contributions, gifts, grants, and					
utio	•		131,342.				
trib Ott	g						
Son	e h	Total. Add lines 1a-1f		238,029.			
<u> </u>		Totali / Ida iii lee Ta Ti	Business Code				
ø.	2 a	ı					
vice	2 b						
Ser	C						
m S	d						
gra Re	е						
Program Service Revenue		All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, interes					
		other similar amounts)		1,963.			1,963.
	4	Income from investment of tax-exempt bond pro		,			,
	5	Royalties					
	_	(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
e		and sales expenses					
venue	c	Gain or (loss) 7c					
		Net gain or (loss)					
Other Re	8 a	Gross income from fundraising events (not					
O#		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
		Less: direct expenses 8b					
	c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances10a					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory					
<u>v</u>		MTGGET T 11750775	Business Code	225	005		
Miscellaneous Revenue	11 a	MISCELLANEOUS INCOME	900099	206.	206.		
lan	b						
scel 3ev	C						
Mis	d	All other revenue		200			
	е	• Total. Add lines 11a-11d		206.	200	^	1 002
	12	Total revenue. See instructions		240,198.	206.	0.	1,963.

12 232009 12-13-22 1,963. Form **990** (2022)

Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses Program service Management and general expenses Program service Expenses Program service Annual expenses Program service Program
Total expenses Program service expenses Program service expenses Program service expenses of Grants and Obor Fart VIII. Grants and Obor Fart VIII. Grants and other assistance to domestic individuals. See Part IV, line 22
and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section plan accruals and contributions (include section 401(k) and 403(k) employer contributions) 9 Other employee benefits 11 Fees for services (nonemployees): a Management b Legal c Accounting 16,000 11 Advantagement fees 9 Other, (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 14,895 15 Royalties 16 Occupancy 17 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation included above to disqualified persons (as defined under section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11 Pees for services (nonemployees): a Management b Legal c Accounting 16 Compensation fundraising services. See Part IV, line 17 Investment management fees 9 Other, (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 2 Advertising and promotion 13 Office expenses 14 A995. 4 A995. 4 A503. 39,027. 39
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11 Peas for services (nonemployees): a Management b Legal c Accounting 16,000. 16,000. 17 Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O, Advertising and promotion 13 Office expenses 14,895. 15,564. 17,439. 17 Travel 1,564. 1,439. 125. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4. Benefits paid to or for members 5. Compensation of current officers, directors, trustees, and key employees 6. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) 7. Other salaries and wages 8. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9. Other employee benefits 10. Payroll taxes 11. Fees for services (nonemployees): 12. Management 13. Legal 14. Caccounting 15. Accounting 16. 000. 17. Teses for services. See Part IV, line 17 18. Investment management fees 9. Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12. Advertising and promotion 13. Office expenses 14. A995. 15. Ayaya 125. 16. Occupancy 17. Travel 17. Travel 19. Ayments of travel or entertainment expenses for any federal, state, or local public officials
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(r)(1)) and persons described in section 4958(r)(1)) and persons described in section 4958(r)(3)(B) 7
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 1 4 , 385 . 13 , 234 . 1 , 151 . 10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion 7 Travel 10 Payments of travel or entertainment expenses for any federal, state, or local public officials 11 Payments of travel or entertainment expenses for any federal, state, or local public officials
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11 Peayroll taxes 11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 4 Advertising and promotion Office expenses 10 Office expenses 11 Ay 385. 13, 234. 1, 151. 14, 385. 13, 234. 1, 151. 16, 000. 16, 000. 16, 000. 16, 000. 16, 000. 16, 000. 17 Investment management fees 19 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 4 Advertising and promotion 10 Office expenses 11 Information technology 11 Royalties 12 Occupancy 13 Travel 14 Payments of travel or entertainment expenses for any federal, state, or local public officials 15 Payments of travel or entertainment expenses for any federal, state, or local public officials
trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 14,385. 13,234. 1,151. Payroll taxes 11 Fees for services (nonemployees): a Management b Legal c Accounting 16,000. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 3 Office expenses 4,895. 4,895. 4,503. 392. Information technology 5 Royalties Cocupancy 17 Travel 1,564. 1,439. 1,25.
6 Compensation not included above to disqualified persons (as defined under section 4958(r)(3)(B)
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 14,385. 13,234. 1,151. 10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 13 Office expenses 4,895. 4,895. 4,503. 392. 14 Information technology Royalties Royalties Payments of travel or entertainment expenses for any federal, state, or local public officials
persons described in section 4958(c)(3)(B) 7
7 Other salaries and wages 85,724. 78,866. 6,858. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 14,385. 13,234. 1,151. 10 Payroll taxes 1 Fees for services (nonemployees): a Management
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion 13 Office expenses
Section 401(k) and 403(b) employer contributions) 9 Other employee benefits
9 Other employee benefits
10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal c Accounting
The set for services (nonemployees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials
a Management b Legal c Accounting 16,000. 16,000. d Lobbying 22,758. 22,758. e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 4,895. 4,503. 392. 14 Information technology 15 Royalties 16 Occupancy 17 Travel 1,564. 1,439. 125. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
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c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 1 Payments of travel or entertainment expenses for any federal, state, or local public officials 16,000. 122,758. 22,758. 22,758. 23,758. 24,503. 39,360. 9,360. 9,360. 4,895. 4,503. 392.
d Lobbying 22,758. 22,758. e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 4,895. 4,503. 392. 14 Information technology 15 Royalties 20 Occupancy 17 Travel 1,564. 1,439. 125. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 1 7 Payments of travel or entertainment expenses for any federal, state, or local public officials
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 1 Payments of travel or entertainment expenses for any federal, state, or local public officials
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
column (A), amount, list line 11g expenses on Sch 0.) 9,360. 9,360. 12 Advertising and promotion 4,895. 4,503. 392. 13 Office expenses 4,895. 4,503. 392. 14 Information technology 5 5 10 <t< td=""></t<>
13 Office expenses 4,895. 4,503. 392. 14 Information technology
14 Information technology 15 Royalties 16 Occupancy 17 Travel 1,564. 1,439. 125. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
15 Royalties 16 Occupancy 17 Travel 1 Payments of travel or entertainment expenses for any federal, state, or local public officials
16 Occupancy 17 Travel 1, 564. 1, 439. 125. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1.
17 Travel
Payments of travel or entertainment expenses for any federal, state, or local public officials
for any federal, state, or local public officials
19 Conterences, conventions, and meetings /, 300 • /, 300 •
20 Interest
21 Payments to affiliates 22 Depreciation, depletion, and amortization
1 200 1 207 112
23 Insurance 1,399 1,287 112 12 24 Other expenses. Itemize expenses not covered
above. (L'ist miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),
amount, list line 24e expenses on Schedule 0.) a DIRECT PROGRAM SUPPORT 24,539. 24,539.
b MISCELLANEOUS EXPENSES 13,272. 12,211. 1,061.
c T3,272. T2,211. T,001.
d d
e All other expenses
25 Total functional expenses. Add lines 1 through 24e 240, 229. 205, 170. 35, 059.
26 Joint costs. Complete this line only if the organization
reported in column (B) joint costs from a combined
educational campaign and fundraising solicitation.
Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 37,543. 36,323. 1 Cash - non-interest-bearing 458,793. 520,319. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 14,085. 68,380. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 3,590. 12,072. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 575,537. 575,568. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0. 0. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 464,661. 27 457,204. 27 Net assets without donor restrictions 118,333. 110,907. Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 575,568. 575,537. Total net assets or fund balances 32 32 575,568. 575,537. 33 33 Total liabilities and net assets/fund balances

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		0,1	
2	Total expenses (must equal Part IX, column (A), line 25)	2	24		29.
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>	68.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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	X	
	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		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

(Form 990)

Total

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.

Open to Public

Employer identification number

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

Inspection

OMB No. 1545-0047

FLORIDA GUARDIAN AD LITEM FOUNDATION INC 45-0501348 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (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.	80,590.	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
	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 th	ne organization's fir	rst, second, third, f	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				
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	95 .4 5 %
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	14 is 33 1/3% or m	ore, check this box	k and
	stop here. The organization qualifies	as a publicly suppo	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						
	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					7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, ched	ck this box and st	t op here. Explain ir	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 l	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box ar		
							(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	etion A. Public Support	clow, 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						
7 <i>a</i>	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	(4) = 3 · 3	(2) 20:0	(0) = 0 = 0	(4,) = 0 = 1	(0) = 0 = 0	(1) 1010.
	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	ne organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (I		•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					T .= I	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	% 7 : t
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						
20	Private foundation. If the organization	in did not check a	hox on line 14 19	a or 19h check th	ns hox and see in	structions	1 1

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.)

1			
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b		Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3a	1		
3a			
3a			
3a	2		
3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	20		
3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	Sa		
3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
4a	3b		
4a			
4a	3с		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	4a		
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	415		
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	40		
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
5b	4c		
5b			
5b	50		
5c 6 7 8 9a 9b 9c 10a 10b	- 5a		
5c 6 7 8 9a 9b 9c 10a 10b			
6 7 8 9a 9b 9c 10a 10b			
7 8 9a 9b 9c 10a	5c		
7 8 9a 9b 9c 10a			
7 8 9a 9b 9c 10a	6		
9a 9b 9c 10a 10b			
9a 9b 9c 10a 10b			
9a 9b 9c 10a 10b	7		
9a 9b 9c 10a			
9a 9b 9c 10a			
9b 9c 10a	8		
9b 9c 10a			
9b 9c 10a			
9c 10a 10b	9a		
9c 10a 10b			
9c 10a 10b	9b		
10a			
10a	90		
10b	30		
10b			
10b			
	10a		
	10b		
aic A (i oi iii ooo, Loll		n 990)	2022

Parent of Supported Organizations. Answer lines 3a and 3b below.

these activities but for the organization's involvement.

a 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.

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.

Schedule A (Form 990) 2022

2b

За

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		·	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	Type III supporting orga	nization (see
	instructions).	-		

Schedule A (Form 990) 2022

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	on D - Distributions	Current Year					
_1	Amounts paid to supported organizations to accomplish exemp	t purposes		1			
2	Amounts paid to perform activity that directly furthers exempt p	urposes of supported					
	organizations, in excess of income from activity			2			
_3	3 Administrative expenses paid to accomplish exempt purposes of supported organizations			3			
4	4 Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)			5			
6	•			6			
7	7 Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which the organization is responsive						
	(provide details in Part VI). See instructions.			8			
9				9			
10	Line 8 amount divided by line 9 amount		1	10			
		(*)	(···)		(***)		

Section	E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Dis	stributable amount for 2022 from Section C, line 6			
2 Un	nderdistributions, if any, for years prior to 2022 (reason-			
abl	le cause required - explain in Part VI). See instructions.			
3 Ex	cess distributions carryover, if any, to 2022			
a Fro	om 2017			
b Fro	om 2018			
c Fro	om 2019			
d Fro	om 2020			
e Fro	om 2021			
f To	otal of lines 3a through 3e			
g Ap	plied to underdistributions of prior years			
h Ap	pplied to 2022 distributable amount			
i Ca	arryover from 2017 not applied (see instructions)			
j Re	emainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Dis	stributions for 2022 from Section D,			
line	e 7: \$			
a Ap	plied to underdistributions of prior years			
b Ap	pplied to 2022 distributable amount			
c Re	emainder. Subtract lines 4a and 4b from line 4.			
5 Re	emaining underdistributions for years prior to 2022, if			
an	y. Subtract lines 3g and 4a from line 2. For result greater			
tha	an zero, explain in Part VI. See instructions.			
6 Re	emaining underdistributions for 2022. Subtract lines 3h			
and	d 4b from line 1. For result greater than zero, explain in			
Pa	rt VI. See instructions.			
7 Ex	cess distributions carryover to 2023. Add lines 3j			
and	d 4c.			
8 Bre	eakdown of line 7:			
a Ex	cess from 2018			
b Exc	cess from 2019			
c Ex	cess from 2020			
d Ex	cess from 2021			
e Ex	cess 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

Employer identification number

45-0501348

Organization type (check one): 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 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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 "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

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).

religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

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

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **2**

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
(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	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 Noncash (Complete Part II for noncash contributions.)
(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 Noncash (Complete Part II for noncash contributions.)
(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
223452 11-14	FLORIDA BLUE FOUNDATION P.O. BOX 2210 JACKSONVILLE, FL 32203	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

FLORIDA GUARDIAN AD LITEM FOUNDATION INC

45-0501348

Part I (a) No. from Part I Description of noncash property given (See instructions.) (b) FMV (or estimate) (See instructions.) (d) Date receiv \$ (a) No. (b) FMV (or estimate) (See instructions.) (b) FMV (or estimate) (c) FMV (or estimate)	s of Part II if additional space is needed.	Noncash Property (see instructions). Use duplicate copies of	Part II
(a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date receiv (see instructions.) (a) No. from Part I Description of noncash property given Part I Description of noncash property given Part I (c) FMV (or estimate) (See instructions.) (d) Date receiv	FMV (or estimate)		No. from
No. from Description of noncash property given (a) No. from Description of noncash property given (b) FMV (or estimate) (See instructions.) (c) FMV (or estimate) (See instructions.) (d) Date receiv (c) FMV (or estimate) (d) Date receiv	 		
(a) No. from Part I (b) FMV (or estimate) (See instructions.) Date receiv	FMV (or estimate)		No. from
No. from Description of noncash property given Part I	 		
	FMV (or estimate)		No. from
(a) No. from Part I (b) FMV (or estimate) (See instructions.) (d) Date receiv	FMV (or estimate)		No. from
(a) No. from Part I (b) (c) FMV (or estimate) (See instructions.) Date receive	FMV (or estimate)		No. from
(a) No. from Part I (b) FMV (or estimate) (See instructions.) (d) Date receiv	FMV (or estimate)		No. from

Schedule B (Form 990) (2022) Page 4 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 Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

223454 11-15-22

Schedule B (Form 990) (2022)

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) organizations: Complete Part III.

		tions: Complete Part III.			
Name of organizati					Employer identification num
	FLORIDA	GUARDIAN AD LIT	EM FOUNDATIC	N INC	45-0501348
Part I-A Co	mplete if the org	ganization is exempt und	er section 501(c) o	or is a section 52	27 organization.
2 Political camp	aign activity expendit	zation's direct and indirect politic cures ign activities			
Part I-B Co	mplete if the org	janization is exempt und	er section 501(c)(3).	
1 Enter the amo	unt of any excise tax	incurred by the organization und	ler section 4955		\$
		incurred by organization manage			
3 If the organiza	tion incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes
4a Was a correct	ion made?				Yes
b If "Yes," desc	ribe in Part IV.				
Part I-C Co	mplete if the org	ganization is exempt und	er section 501(c),	except section 5	501(c)(3).
1 Enter the amo	unt directly expended	d by the filing organization for sec	ction 527 exempt funct	ion activities	\$
	0 0	nization's funds contributed to ot	· ·		
exempt functi	on activities				\$
•	•	s. Add lines 1 and 2. Enter here a	,		
		1120-POL for this year?			
		nployer identification number (EII			
· ·	~	tion listed, enter the amount paid			•
	•	omptly and directly delivered to a additional space is needed, prov		•	eparate segregated fund or a
<u> </u>	• • • • • • • • • • • • • • • • • • • •	1		1	
(a)	Name	(b) Address	(c) EIN	(d) Amount paid the filing organization	
				funds. If none, ent	
				<u> </u>	delivered to a separat
					political organization If none, enter -0
					ii nene, emer e i

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

Lobbying Expenditures During 4-Year Averaging Period									
	Lobbying Exper	uring 4- Yea	r 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 e	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the	e lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	- F04(-)(F)				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)	n 501(c)(5)	, or se	ction		
	501(c)(6).					
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?					
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
Bar	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section	e prior year?	3	otion		
ı aı	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				3 is	
	answered "Yes."	110 011 (1	o, i ai c	A,c	0, 13	
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic					
_	expenses for which the section 527(f) tax was paid).	,ui				
а	Current year		2a			
	Carryover from last year					
	Total					
	A second of the		·			
	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3.					
_	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po					
	expenditures next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions		. 5			
Par	t IV Supplemental Information			•		
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1 a	and 2 (See		
	actions); and Part II-B, line 1. Also, complete this part for any additional information.	•		,		

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

Name of the organization

FLORIDA GUARDIAN AD LITEM FOUNDATION INC

Employer identification number 45-0501348

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds	or Accounts.	Complete if the	e
		(a) Donor advi	sed funds	(b) Funds a	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	riting that the assets I	neld in donor advise	ed funds		
	are the organization's property, subject to the organization's e	exclusive legal control?	·		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ac					
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for a	any other purpose o	conferring		
	impermissible private benefit?				. Yes	☐ No
Pai	rt II Conservation Easements. Complete if the org	anization answered "Y	'es" on Form 990, F	Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply).			
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of	a historically impo	ortant land area	
	Protection of natural habitat		Preservation of	a certified historic	c structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contri	bution in the form of	of a conservation	easement on the	e last
	day of the tax year.			Hele	d at the End of the	e Tax Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easements			2b		
С	Number of conservation easements on a certified historic stru	cture included in (a)		2c		
d	Number of conservation easements included in (c) acquired at					
	historic structure listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rele				ng the tax	
	year					
4	Number of states where property subject to conservation ease	ement is located				
5	Does the organization have a written policy regarding the period	odic monitoring, inspe	ction, 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, handl	ing of violations, and	enforcing conservat	ion easements du	ıring the year	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	nts of section 170(h	n)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?				. Yes	No
9	In Part XIII, describe how the organization reports conservatio	n easements in its rev	enue and expense	statement and		
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization	's financial stateme	ents that describe	s the	
	organization's accounting for conservation easements.					
Pai	rt III Organizations Maintaining Collections of	Art, Historical Tr	easures, or Otl	her Similar As	ssets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its re	venue statement ar	nd balance sheet	works	
	of art, historical treasures, or other similar assets held for publ	lic exhibition, educatio	n, or research in fu	rtherance of publi	С	
	service, provide in Part XIII the text of the footnote to its finance	cial statements that de	escribes these items	S.		
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its reven	ue statement and b	alance sheet wor	ks of	
	art, historical treasures, or other similar assets held for public	exhibition, education,	or research in furth	erance of public s	service,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1			\$		
2	If the organization received or held works of art, historical trea			gain, provide		
	the following amounts required to be reported under FASB AS					
а	Revenue included on Form 990, Part VIII, line 1			\$ <u></u>		
	Assets included in Form 990, Part X					
	For Paperwork Reduction Act Notice, see the Instructions				edule D (Form	990) 2022

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	- Januarian mannaning a a								(contin	ued)	
3	Using the organization's acquisition, accession	, and other record	ls, check any o	of the f	ollowing that mak	ce sigr	nificant i	use of its			
	collection items (check all that apply):										
а	Public exhibition d Loan or exchange program										
b	Scholarly research e 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							_	_	_	_
_	to be sold to raise funds rather than to be main								Yes		No
Pai	t IV Escrow and Custodial Arrange	-	ete if the orga	nizatio	n answered "Yes	on F	orm 990), Part IV, I	line 9, or		
	reported an amount on Form 990, Part	•									
1a	Is the organization an agent, trustee, custodian		•						_	_	7
	on Form 990, Part X?							L	」Yes		No
b	If "Yes," explain the arrangement in Part XIII an	d complete the fo	llowing table:						_		
									Amount	<u> </u>	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on Form					-	?	L	Yes	L	No
	If "Yes," explain the arrangement in Part XIII. C										
Pai	t V Endowment Funds. Complete if t	he organization ar	swered "Yes"	on Fo	1				1		
		(a) Current year	(b) Prior y	ear	(c) Two years bad	ck (c	I) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curren	t year end balanc	e (line 1g, colu	mn (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%.									
За	Are there endowment funds not in the possess	•	ation that are I	neld an	nd administered for	or the					
	organization by:	3							ſ	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organization	ns listed as requi	red on Schedi	le R?					3b	\neg	
4	Describe in Part XIII the intended uses of the or										
Pai	t VI Land, Buildings, and Equipme										
	Complete if the organization answered	Yes" on Form 990	D, Part IV, line	11a. S	ee Form 990, Par	t X, lir	ne 10.				
	Description of property	(a) Cost or o	other (b) Cost	or other (c) Acc	umulate	ed	(d) Book	value	—— е
	,	basis (investr		-	(other)	depr	eciation				
1a	Land										
	Buildings	I									
	Leasehold improvements										
	Equipment	I									
	Other										
	I. Add lines 1a through 1e. (Column (d) must equ		X column (B)	line 10)c)						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

Schedule D (Form 990) 2022

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

TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE FINANCIAL

Schedule D (Form 99	90) 2022	FLORIDA	GUARDIAN	AD	LITEM	FOUNDATION	INC	45-0501348	Page 5
Part XIII Suppl	emental li	FLORIDA nformation _{(contin}	nued)						
STATEMENTS	OF THE	FOUNDATION	J.						
-									
-									

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

Schedule I (Form 990) 2022

FLORIDA GUARDIAN AD LITEM FOUNDATION INC										
Part I General Information on Grants and Assistance										
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection										
criteria used to award the grants or assistance?										
2 Describe in Part IV the organization's p	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.										
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
2 Enter total number of section 501(c)(3)	and government or	ganizations listed in th	e line 1 table							
3 Enter total number of other organizatio	ns listed in the line	1 table								

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(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 information.	tion required in Part I, line	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.

2022 Open to Public Inspection

OMB No. 1545-0047

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 4
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.	