

RICK SCOTT GOVERNOR

state of florida Office of the Governor

THE CAPITOL TALLAHASSEE, FLORIDA 32399-0001

> www.flgov.com 850-488-7146 850-487-0801 fax

August 12, 2014

The Honorable Don Gaetz Senate President 212 SOB/409 Capitol 404 S. Monroe Street Tallahassee, Florida 32399 The Honorable Will Weatherford Speaker of the House 420 Capitol 402 S. Monroe Street Tallahassee, Florida 32399

Re: Direct Support Organization Reporting Requirements

Dear Senator Gaetz and Speaker Weatherford:

Enclosed is the annual reporting information received by the Executive Office of the Governor ("EOG") from direct support organizations ("DSO") Volunteer Florida Foundation, Inc. and the Florida Intergovernmental Relations Foundation pursuant to Section 20.058, Florida Statutes.

The Volunteer Florida Foundation, Inc. is created pursuant to Section 14.29(9), Florida Statutes, and is organized and operated exclusively to receive, hold, invest, and administer property and funds and to make expenditures to or for the benefit of the Florida Commission on Community Service. Volunteer Florida supports EOG initiatives such as Black History Month, Hispanic Heritage Month, Governor's Veterans Service Award, and the Gubernatorial Fellows Program. The EOG is actively engaged with Volunteer Florida and recommends continuance of the EOG's association with this organization.

The Florida Intergovernmental Relations Foundation ("FIRF") is created pursuant to Section 288.809, Florida Statutes, and is organized and operated exclusively to solicit, receive, hold, invest, and administer property and to make expenditures to or for the promotion of intergovernmental relations programs. The FIRF facilitates and strengthens Florida's economic relationships with international partners. The EOG is actively engaged with the FIRF and recommends continuance of the EOG's association with this organization.

If you require any further information, please do not hesitate to contact me.

Dawn Hanson Director of Administration

Enclosures



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August 12, 2014

Mr. R. Philip Twogood Coordinator for the Office of Program Policy Analysis & Governmental Accountability 111 W. Madison Street, Room 312 Tallahassee, Florida 32399-1475

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Dear Coordinator Twogood:

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Dawn Hanson Director of Administration

Enclosures

The Florida Intergovernmental Relations Foundation, Inc

2014 Report for Compliance with Chapter 2014-96 Laws of Florida (Senate Bill 1194) relating to Citizen Support and Direct Support Organizations

Organization:	Florida Intergovernmental Relations Foundation, Inc
Organization Type:	Direct Support Organization
Authorization:	Section 288.809, Florida Statutes
Address:	400 South Monroe Street The Capitol, Suite PL05 Tallahassee, Florida 32399
Phone:	850-717-9207
Website:	www.flgov.com
Mission, Results, and Plans:	The Florida Intergovernmental Relations Foundation (FIRF) is organized exclusively to solicit, receive, hold, invest, and administer property, and subject to the approval of the State Protocol Officer, to make expenditures to or for the promotion of intergovernmental relations programs.
Code of Ethics:	The FIRF does not employ any personnel; however, Section 288.809, Florida Statutes, provides that the State Protocol Officer may permit the use of property, facilities, and personal services of the Executive Office of the Governor. All employees of the Executive Office of the Governor must adhere to the Executive Office of the Governor Code of Ethics.
Attachments:	As prescribed by Chapter 2014-96, Laws of Florida, a copy of the Executive Office of the Governor Code of Ethics and the most recent Internal Revenue Service Form 990-N is attached.



EXECUTIVE OFFICE OF THE GOVERNOR CODE OF ETHICS

EFFECTIVE JANUARY 4, 2011 (as amended December 2011)

Policy Statement

On January 4, 2011, Governor Scott issued Executive Order 11-03, directing the immediate adoption and implementation of a revised Code of Ethics by the Office of the Governor. This revised Code of Ethics imposes clear, enforceable standards that incorporate and exceed the current requirements of the statutory code of ethics set forth in Chapter 112, Part III, Florida Statutes. This Code of Ethics also applies to the secretaries, deputy secretaries, and chiefs of staff of all executive agencies under the purview of the Governor. Each agency secretary is directed to review and evaluate this revised Code of Ethics in light of the current policies adopted by his or her agency, with a view towards using this Code as the base standard for his or her agency to the extent practicable, and adjusted for those unique program requirements and variables for his or her agency.

Employees of the Office of the Governor and of the entire executive branch are agents of the people and hold their positions for the benefit of the public. We are therefore bound to uphold the Constitution of the United States and the State Constitution, and to perform efficiently and faithfully our duties under the laws of the federal, state and local governments. We are bound to observe, in all of our official acts, the highest standards of ethics consistent with this Code, and with the statutory Code of Ethics set forth in Chapter 112, Part III, Florida Statutes. We must at all times recognize that promoting the public interest and maintaining the respect of the people in their government must be our foremost concerns. While Florida has been recognized as a leader among the states in establishing ethics standards and public records laws, and in recognizing the right of Florida's citizens to protect the public trust against abuse, we can still do better.

Pledge on Behalf of the People of Florida

1. I have been provided with a copy of Governor Scott's Code of Ethics.

2. I understand that, by holding a position within state government, I have taken on the mantle of public service.

3. I am committed to maintaining an honest, ethical, and open system of government for the people of Florida.

4. I therefore pledge to honestly and faithfully comply with both the letter and spirit of this Code of Ethics, as well as the requirements set forth in Chapter 112, Part III, Florida Statutes, in the discharge of my duties and responsibilities as a public servant. As part of this commitment, I pledge to be on guard against and to avoid the appearance of impropriety in conducting the people's business.

5. I further pledge that, should questions regarding appropriate behavior arise, I will seek guidance from the appropriate person within my agency or the Executive Office of the Governor on how to resolve the matter in question.

Name: Date:

I. General Provisions

The term "employees" as used herein refers only to all employees in the Office of the Governor and to all secretaries, deputy secretaries and chiefs of staff of the executive agencies under the purview of the Governor.

As used in this Code, a "lobbyist" is any person who meets the definition of that term used in Chapter 112, Part III, Florida Statutes. Consistent with Section 112.3215, Florida Statutes, "lobbyist" does not include an employee of an agency or of a legislative or judicial branch entity acting in the normal course of his or her duties. Consistent with Chapter 112, Part III, Florida Statutes, a "principal" is anyone (other than an agency, legislative branch entity or judicial branch entity) who employs or retains a lobbyist, either as an employee or independent contractor. The Florida Legislature maintains a website of all registered principals and executive branch lobbyists and should be consulted by the employee (http://www.leg.state.fl.us).

Unless otherwise noted, as used in this Code, "relative" follows the same definition found in Chapter 112, Part III, Florida Statutes: an individual who is related to an employee as father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, grandparent, great grandparent, great grandchild, great grandchild, step grandparent, step great grandparent, step great grandchild, step great grandchild, person who is engaged to be married to the employee or who otherwise hold himself or herself out as or is generally known as the person whom the employee intends to marry or with whom the employee intends to form a household, or any other natural person having the same legal residence as the employee.

All employees will comply with the requirements of this revised Code of Ethics; Chapter 112, Part III, Florida Statutes (statutory Code of Ethics); Article I, Section 24 of the Florida Constitution (Open Meetings); and Chapter 119, Florida Statutes (Public Records).

Each secretary of an executive agency under the purview of the Governor will review this Code of Ethics and evaluate his/her agency's existing code of ethics, with a view towards using this Code as the base standard for his or her agency to the extent practicable, adjusted for those unique program requirements and variables of his or her agency.

Governor Scott has directed that this Code of Ethics be periodically reviewed and evaluated, and that further recommendations be developed as necessary or appropriate to assure that we maintain and effectively enforce the highest ethical standards for state officials and employees, and promote consistency of State agency policies on ethics, public records and open meeting issues.

II. Designation of an Ethics Officer

Pursuant to Executive Order 11-03, Governor Scott has directed that his General Counsel serve as Chief Ethics Officer for the Office of the Governor and that the secretary of each executive state agency under his purview designate a Chief Ethics Officer for his/her respective agency. Among other things, the Chief Ethics Officer will make reasonable efforts to ensure that the employees responsible for adhering to this Code (or their respective agency's code) become familiar with relevant ethics, public records and open meeting requirements.

The Governor has also directed that each agency secretary attend training on the subjects of ethics, public records, open meetings, records retention, equal opportunity and proper personnel procedures and that thereafter each agency secretary arrange for similar training of his or her employees on an annual basis.

III. Avoiding the Appearance of impropriety

Employees of the Office of the Governor and secretaries, deputy secretaries, and chiefs of staff of the executive agencies within the purview of the Governor will use the powers and resources of the Governor's Office and/or their respective agency to further the public interest and not for any financial or personal benefit other than salaried compensation and employer-provided benefits.

Employees are expected to safeguard their ability to make objective, fair and impartial decisions, and therefore may not accept benefits of any sort under circumstances in which it could be inferred by a reasonable observer that the benefit was intended to influence a pending or future decision of theirs, or to reward a past decision. Employees should avoid any conduct (whether in the context of business, financial or social relationships) that might undermine the public trust, whether that conduct is unethical or lends itself to the appearance of ethical impropriety.

The Governor has accepted as his duty the responsibility of setting the highest ethical standards for State government. To that end, and to avoid even the appearance of impropriety, the Governor is placing his personal assets in a modified trust, with all investment decisions relating to these assets outside his management control during his term as Governor. The Governor encourages his agency secretaries to review their own respective personal assets/investments to assure that any potential for conflict and/or the appearance of impropriety is avoided.

IV. Current Statutory Code of Ethics

Florida's statutory Code of Ethics can be found in Chapter 112, Part III, Florida Statutes. This statutory Code of Ethics is the fallback standard of conduct for all employees. Thus, to the extent that a statutory provision is not enhanced by a more restrictive, express provision of this gubernatorial Code of Ethics, the statutory Code of Ethics shall apply.

As a result, all employees should familiarize themselves with the statutory Code of Ethics.

The statutory Code of Ethics covers a wide variety of subjects, including restrictions on doing business with one's agency, unauthorized compensation, the receipt and reporting of gifts, restrictions on post-employment activities, nepotism, financial disclosure requirements, and whistle-blower protections. All of these areas are important. The following discussion of the statutory Code is meant to be an overview and does not exempt or excuse any employee from reading and understanding the standards of conduct set forth in the statutory Code of Ethics.

Among other things, the statutory Code of Ethics contains two general prohibitions on the receipt of things of value. It is important to understand the statutory framework in order to understand how this gubernatorial Code of Ethics differs from and is more restrictive than it.

The first statutory restriction, found in Section 112.3148, Florida Statutes, relates to the receipt and reporting of gifts from non-relatives. Under this section, an individual who is either a:

- (I) "Reporting Individual" (*i.e.,* required to file a full or limited financial disclosure pursuant to Section 8, Article II of the Florida Constitution or Section 112.3145, Florida Statutes) or
- (2) "Procurement Employee" (*i.e.*, participates in procuring gifts or services in excess of \$1000 per year)

is prohibited from directly or indirectly receiving a gift the individual knows or reasonably believes has a value exceeding \$100 if the gift comes from certain entities and individuals, including lobbyists, identified in section 112.3148(4).

Note: "Reporting Individuals" and "Procurement Employees" are sometimes collectively referred to by the acronym "RIPEs."

RIPEs are not prohibited from accepting gifts in excess of \$100 if they do not come from the entities and individuals identified in that statutory subsection. However, any such gifts must be reported on a quarterly basis to the Commission on Ethics pursuant to section 112.3148(8). While there are a few exceptions to this statutory regime, the most significant of them is that gifts from relatives are excluded from the \$100 cap and the reporting requirement.

The second broad prohibition is found in Section 112.3215, Florida Statutes. This section provides that, notwithstanding any other provision of the law including the gift law discussed immediately above, no reporting individual shall accept, directly or indirectly, any expenditure from a lobbyist or a lobbyist's principal. The statute defines "expenditure" as any thing of value made "for the purpose of lobbying." There is no dollar-value threshold or exception for expenditures from family members who also are lobbyists or their principals.

Thus, for reporting individuals this prohibition on expenditures from lobbyists is in many cases broader than and supersedes the gift restrictions found in Section 112.3145.

As discussed in Section V below, for purposes of the gift/lobbyist expenditure restrictions, this Code of Ethics does away with the statutory distinction between employees who qualify as reporting individuals/procurement employees and those who do not. Thus, the gift restrictions in this Code apply to all employees. Additionally, this Code does away with the arguably subjective standard in the statutory definition of "expenditure," *(i.e., a payment made "for the purpose of lobbying") and prohibits the acceptance of any thing of value from a lobbyist.*

Nonetheless, it is important for employees to understand the general definition of "Reporting Individual" and "Procurement Employee," as other sections of this Code and/or the statutory Code of Ethics may apply only to them.

Returning to the statutory Code of Ethics, including the gift/lobbyist restrictions discussed above, relevant provisions of Chapter 112, Part III, Florida Statutes, include the following:

- Reporting Individuals are prohibited from accepting any payment, distribution, loan advance, reimbursement, deposit or anything of value made by a lobbyist or a principal of a lobbyist made for the purpose of influencing or attempting to influence official action or in an attempt to obtain the goodwill of the employee. This prohibition applies regardless of any exceptions to the prohibition on the receipt of gifts that may be contained in any other provision of this Code or in law.
- Employees are prohibited from soliciting or accepting anything of value, such as a gift, loan, reward, promise of future employment, favor, or service, that is based on an understanding that their official action or judgment would be influenced by such gift. "Gift" means anything accepted by a person or on that person's behalf, whether directly or indirectly, for that person's benefit, and for which no payment is made. A "gift" can include real property or the use thereof; tangible or intangible personal property or the use thereof; a preferential rate or terms on a transaction not available to others similarly situated; forgiveness of a debt; transportation (unless provided by an agency in relation to officially approved governmental business), lodging, or parking; food or beverage; dues, fees and tickets; plants and flowers; personal services for which a fee is normally charged by the provider; and any other thing or service having an attributable value.
- A "gift" or "expenditure" does <u>not</u> include (1) salary, benefits, services, fees, commissions, gifts, or expenses associated primarily with the donee's employment; (2) contributions or expenditures reported pursuant to Chapter 106, Florida Statutes, campaign-related personal services provided without compensation by individuals volunteering their time or any other contribution or expenditure by a political party; (3) an honorarium or an expense related to an honorarium event paid to a person or the person's spouse by someone other than a lobbyist or principal of a lobbyist to a Reporting Individual; (4) an award, plaque, certificate or similar personalized item

given in recognition of the donee's public, civic, charitable or professional service, provided that such item has no separate commercial value; (5) an honorary membership in a service or fraternal organization presented merely as a courtesy by such organization; (6) the use of a public facility or public property, made available by a governmental agency, for a public purpose; (7) transportation provided to a public officer or employee by an agency in relation to officially approved governmental business; (8) anything of value provided directly or indirectly by a state, regional or national organization which promotes the exchange of ideas between, or the professional development of, governmental officials or employees, and whose membership is primarily composed of elected or appointed public officials or staff, to members of that organization, or officials or staff of a governmental agency that is a member of that organization.

- RIPEs are prohibited from soliciting any gift, regardless of its value, if the gift is for personal benefit of themselves, other RIPEs, or their respective families.
- Employees and their spouses and minor children are prohibited from accepting any compensation, payment, or thing of value when they know, or with the exercise of reasonable care should know that it is given to influence their official action.
- Employees are prohibited from corruptly using or attempting to use their official positions to obtain a special privilege for themselves or others.
- Employees are prohibited from disclosing or using information not available to the public and obtained by reason of their public positions for the personal benefit of themselves or others.
- RIPEs are prohibited from soliciting an honorarium that is related to their public office or duties.
- Employees acting as purchasing agents or employees acting in their official capacity are prohibited from purchasing, renting, or leasing any realty, goods, or services for the Office from a business entity in which they, their spouse, or child own more than a 5% interest or serve as an officer or director. Also, employees acting in a private capacity are prohibited from renting, leasing, or selling any realty, goods, or services to the State.
- Employees are prohibited from holding any employment or contract with any business entity or agency regulated by or doing business with the Office. Employees are also prohibited from holding any employment or having a contractual relationship which will pose a conflict between their private interests and public duties or which will impede the full and faithful discharge of their public duties.
- An employee who participates in the decision-making process involving a purchase request, who influences the content of any specification or procurement standard, or who renders advice, investigation, or auditing, regarding the Office's contract for

services, is prohibited from being employed by a person holding such a contract with the Office.

- Employees are prohibited from seeking for a relative any appointment, employment, promotion or advancement in the unit in which he/she is serving or over which he/she exercises jurisdiction or control.
- Employees are prohibited from directly or indirectly procuring contractual services for the Office from a business entity of which a relative is an officer, partner, director, or proprietor, or in which they, their spouse, or children own more than a 5% interest.
- Senior Management Service and Selected Exempt Service employees are prohibited from personally representing another person or entity for compensation before the Office for a period of two years after leaving their positions, unless employed by another agency of state government.
- A former employee, following retirement or termination of employment, is prohibited from having employment or a contractual relationship with any business entity (other than a public agency) in connection with a contract in which the employee participated personally and substantially by recommendation or decision while a public employee.
- A former employee who retired or terminated employment is prohibited from having any employment or contractual relationship for two years with any business entity (other than a public agency) in connection with a contract for services which was within his responsibility while serving as a state employee.

For further discussion of these provisions refer to Chapter 112, Part III, Florida Statutes.

V. Specific Gift Requirements of This Code of Ethics Above and Beyond The Requirements of Chapter 112. Part III. Florida Statutes

The current law may give rise to questions regarding what employees may accept from entities and individuals outside of government. As noted above, current law (1) prohibits Reporting Individuals from accepting any expenditures from lobbyists; (2) restricts Reporting Individuals and Procurement Employees from accepting from lobbyists things of value that do not otherwise qualify as an expenditure; and (3) requires quarterly reporting of gifts from non-relatives that exceed \$100 in value.

Governor Scott is committed to restrictions that are broader than the current statutory law, yet are also clear, consistent, and simple to follow. The general rule on gifts, applicable to the Office of the Governor, and to all secretaries, deputy secretaries, and chiefs of staff of executive agencies under the purview of the Governor, will be as follows:

- NO EMPLOYEE, REGARDLESS OF WHETHER HE OR SHE IS A "REPORTING INDIVIDUAL" OR A "PROCUREMENT EMPLOYEE," MAY SOLICIT ANY GIFT, REGARDLESS OF ITS VALUE, IF THE GIFT IS FOR THE PERSONAL BENEFIT OF HIMSELF OR HERSELF, HIS OR HER FAMILY, OR ANOTHER EMPLOYEE.
- NO EMPLOYEE, REGARDLESS OF WHETHER HE OR SHE IS A "REPORTING INDIVIDUAL" OR A "PROCUREMENT EMPLOYEE," MAY ACCEPT ANY THING OF ANY VALUE FROM A LOBBYIST OR A LOBBYIST'S PRINCIPAL, REGARDLESS OF WHETHER THE THING IS BEING OFFERED OR GIVEN FOR THE PURPOSE OF LOBBYING.
- NO EMPLOYEE, REGARDLESS OF WHETHER HE OR SHE IS A "REPORTING INDIVIDUAL" OR A "PROCUREMENT EMPLOYEE" MAY ACCEPT ANY GIFT FROM A NON-LOBBYIST.

There are some limited exceptions to the prohibition on the acceptance of gifts from non-lobbyists.

- Gifts (regardless of value) from relatives (items received from relatives are excluded from the statutory definition of "gift") unless the relative is a lobbyist or the principal of a lobbyist, in which case the general prohibition on gifts from lobbyists applies. Employees who are married to or involved in a personal relationship with a lobbyist or the principal of a lobbyist should consult with the Chief Ethics Officer on how to address this situation.
- Gifts (regardless of value) received from personal friends in the ordinary course of friendship (including but not limited to birthday and/or anniversary gifts and gifts of hospitality), can be accepted, provided that any such personal friend is <u>not</u>:
 - (a) a lobbyist;
 - (b) the partner, firm, member, employer, employee or principal of a lobbyist;
 - (c) a person having a special pecuniary interest (either individually or through a corporation or organization) in a matter pending before a state agency and/or the Office of the Governor;
 - (d) a person who (either individually or through a corporation or organization) provides goods or services to the State under contract or agreement; or
 - (e) a person who (either individually or through a corporation or organization) is seeking such business from the State.
- On-site consumption of food and refreshment at receptions and/or other events, provided the employee's attendance at such event is an appropriate exercise of the employee's official duties, unless the food and refreshments at such event are paid for by a lobbyist or principal, in which case the Guidelines for Compliance with Section 112.32155 and this Code (below) apply.

- Gifts (regardless of value) accepted on behalf of a governmental entity or charitable organization, or for which a public purpose can be shown, provided the Chief Ethics Officer has approved such acceptance. However, if a lobbyist or the principal of a lobbyist is making the gift, the absolute prohibition on receiving such a gift applies.
- Gifts (regardless of value) made to the State or agency thereof may be accepted by an employee on behalf of the State or agency, provided the Chief Ethics Officer has approved such acceptance.
- Gifts (regardless of value) involving volunteer campaign-related travel, lodging, and/or food or beverage expenses, provided the Chief Ethics Officer has approved such acceptance.

Additionally, and consistent with the Interim Lobbying Guidelines for the House and Senate, an employee may accept from a lobbyist or a lobbyist's principal an award, plaque, certificate, or similar personalized item given in recognition of the donee's public, civic, charitable or professional service, provided that such item has no separate commercial value and the Chief Ethics Officer has approved such acceptance.

NOTE: There is no gift or expenditure if the employee reimburses the other person for the cost of the item. Generally, this is measured as the cost of the item to the person providing it. In the case of lobbyists or principals, the cost is the actual value of the item (such as face value on admission ticket, etc.), even if the lobbyist or principal obtained it at no cost. While a membership fee required to use a golf course, tennis club, dining club or other private facility is not part of the reimbursable cost, the per ticket additional cost above the face value for seating at a skybox or other exclusive seating area at a sporting or theatrical venue is part of the reimbursable cost and must be included. Section 112.3148(7), Florida Statutes, and Rules 34-13.210 and 34.13.500, Florida Administrative Code, provide rules on how to value gifts and should be consulted when making payment for an event or item that otherwise would be prohibited absent payment of consideration. For purposes of this Code, the payment must be contemporaneous with or precede the receipt of the item or attendance at the event.

A. Prerequisites to Accepting Any Gift

<u>No gift</u> (regardless of its value) can be accepted until and unless the employee answers each of these questions:

- Is this gift being given by a lobbyist or the principal of a lobbyist? If the answer to this question is "yes," the gift (regardless of value) <u>CANNOT BE</u> <u>ACCEPTED.</u>
- 2. Does the gift meet one of the exceptions listed in the prior section? If the answer is "no," the gift <u>CANNOT BE ACCEPTED</u>. If the answer to this question is "yes," the gift CAN BE accepted, unless the employee knows, or

with the exercise of reasonable care should know, that the gift is being given to influence his or her official action.

B. Honoraria and Honorarium Event Related Expenses; Award, Plagues and Related Forms of Recognition

Although honoraria and expenses related to an honorarium event, as those terms are used in Chapter 112, Florida Statutes, are not considered "gifts" under the statutory Code of Ethics, employees are prohibited from accepting honoraria or any other thing of monetary value (unless of nominal value) for speaking appearances or for articles written. Employees may, however, accept payment of expenses related to an honorarium event reasonably incurred subject to the prohibitions on of the receipt of such honorarium expenses from lobbyists or principals contained in this Code and any other restrictions contained in Section 112.3149, Florida Statutes. Employees receiving payment for honorarium event related expenses must receive prior approval from the chief ethics officer.

Awards, plaques, certificates or similar personalized items given in recognition of the recipient's public, civic, charitable or professional service are not considered "gifts" under this or the statutory Code of Ethics. However, in order to avoid the appearance of impropriety, prior to accepting any such item from a lobbyist or principal of a lobbyist, the employee will first receive prior approval from the Chief Ethics Officer.

C. Indirect Gifts and Expenditures Prohibited

Any gift or expenditure that could not be received directly may not be received indirectly. Thus, a gift to or expenditure on behalf of an employee's spouse or minor child is considered a gift or expenditure to the employee and may not be accepted if either this Code of Ethics or Chapter 112, Florida Statutes, would prohibit the employee from receiving the gift or expenditure. Thus, if a non-employee spouse received a trip, restaurant certificate or anything else of commercial value from a lobbyist or principal of a lobbyist, the gift or expenditure may not be accepted unless it meets the restrictions of the Code of Ethics or Florida statutory law.

D. Travel in Private Aircraft Prohibited Without Prior Authorization

Although not specifically prohibited by Chapter 112, Florida Statutes, employees are prohibited from traveling in a private aircraft unless they have obtained prior authorization from the Governor or Governor's Chief of Staff.

E. Guidelines for Compliance with Section 112.32155 and this Code

Because this Code imposes an absolute prohibition on the receipt of expenditures from lobbyists and/or their principals, compliance in most situations should be straightforward. However, there are occasions *(e.g.,* group events with multiple sponsorships or invitations from friends who are also lobbyists or their principals) that may not be as clear-cut, and the following guidelines are intended to assist employees comply with both the letter and the

spirit of this Code and Section 112.32155, Florida Statutes. Because not every possible situation can be anticipated in these guidelines, employees are to consult with the Chief Ethics Officer in the event of any doubt. Please remember that the requirements in this Code apply to all employees, regardless of whether they meet the statutory definitions of Reporting Individuals or Procurement Employees.

In general, employees may attend events sponsored by statutory direct-support organizations ("DSOs"). However, the employee is responsible for confirming that the individual DSO has observed the requirements of Section 112.32155 and this Code of Ethics with respect to event sponsorship.

Employees are not prohibited from attending a community event open to all persons or accepting any item or benefit generally available for free or below the customary rate if the terms or rate is a government rate available to all other similarly-situated government employees or officials or a rate which is available to similarly-situated members of the public by virtue of occupation, affiliation, age, religion, sex, or national origin.

Discounted pricing based on government employment may or may not be a prohibited expenditure. If the discounted price has been made possible as a result of sponsorship by a lobbyist or principal, the employee must first determine whether the discounted price is available equally to all government employees, or whether it is intended to benefit a particular class of employees. In the case of the former, no prohibited expenditure is involved. (Examples: reduced registration fees for government lawyers attending a legal seminar; reduced registration fees for government employees attending a chamber of commerce program). Otherwise, the employee may not accept discounted pricing.

The key question in each of these situations is whether the expenditure or the available discount is being made for the personal benefit of the employee, the employee's parent, spouse, child or sibling. If it is, accepting the expenditure or discount is prohibited. In determining whether an expenditure is a prohibited one, the following questions must be asked:

1. Is there *commercial value* involved?

The following items have commercial value and are examples of prohibited expenditures: food and beverages, tickets to entertainment events (golf tournament, sporting event, or theatre performance), transportation, lodging, and honorarium expenses.

- 2. Is the thing of commercial value primarily for the benefit of the agency's employees and not generally available to members of the public (or a large class of persons) on the same terms and conditions?
- 3. Does a lobbyist or principal control who receives the benefit of the thing of value?

- 4. If a third person (such as a non-profit) is distributing the thing of value, is it acting under the direction of the lobbyist or principal?
- 5. Did an agency official or employee solicit the lobbyist or principal for the sponsorship of the event?

If the answer to **any** of the foregoing questions 1-5 is "yes", then the employee may not attend the event or accept the thing of value without giving appropriate and contemporaneous consideration. If the answer to **all** of the foregoing questions 1-5 is "no," then the employee may attend the event or accept the thing of value unless he or she knows or has reason to believe that the arrangement is a subterfuge for an otherwise prohibited expenditure.

AT ALL TIMES, EMPLOYEES HAVE A DUTY TO INQUIRE WHETHER THE THING OF VALUE IS FROM A LOBBYIST OR PRINCIPAL. IGNORANCE OF THE FACTS IS NO EXCUSE. As noted in Section I of this Code, the Florida Legislature maintains a website of all principals and executive branch lobbyists and should be consulted by the employee

(http://www.leg.state.fl.us). If the circumstances do not permit access to the database, the employee should ask the offeror of the thing or event whether a principal or lobbyist is involved.

These guidelines do not mean that employees may not attend events or accept invitations that are otherwise prohibited. An employee may attend an event or accept a thing of value that is otherwise prohibited IF the employee pays or provides equivalent consideration. As noted above, Section 112.3148(7), Florida Statutes and Rules 34-13.210 and 34-13.500, Florida Administrative Code, dictate how to value gifts and should be consulted when making payment to for an event or item that otherwise would be prohibited absent payment of consideration. For purposes of this Code, the payment must be contemporaneous with or precede the receipt of the item or attendance at the event. In situations in which it is difficult to place a value (such as a dinner at someone's home), equivalent consideration in the form of a house gift, appropriately priced bottle of wine or spirits, floral arrangement or plant, or other appropriately valued item may substitute for monetary consideration. Attendance at weddings, showers, birthdays and other special occasions where guests usually bring gifts and the feted person or others on his behalf provide food and entertainment also fall into this category. However, until the Ethics Commission rules otherwise, the prohibition on gifts and expenditures shall apply to employees as recipients of such special occasion gifts.

Even when it is permissible to attend such occasions, employees at all times should strive to avoid the appearance of impropriety and give due consideration to the impression caused by frequent private dinners in the homes of lobbyists or principals or attendance at special occasions hosted by them. In keeping with the Governor's policy that all constituents have fair and equal opportunity to express their concerns and ideas regarding State programs and policies without regard to their political affiliation, sophistication, or affluence, employees at all times should refrain from discussing any State business during these social occasions.

F. Reporting / Disclosure Requirements

This Code permits the acceptance of gifts from non-lobbyists only in certain specified circumstances set forth above. For such gifts, the employee must report and disclose any permissible gift unless the gift is from a relative **or**

(a) is given by a personal friend for a special occasion *(e.g.,* holidays, birthdays, weddings, showers, anniversaries, graduation, Valentine's Day, etc.); or

(b) is a meal (whether at a restaurant or at a home) with a friend or lodging at a friend's home.

Note: Any gift that falls into either (a) or (b) above must be reported and disclosed if it is valued at over \$100.

Reportable disclosure of gifts will include a description of the gift and its approximate value, the name and address of the donor (if possible), the date of the gift, and a copy of any receipt for the gift provided by the donor.

In addition, certain employees are required to make public disclosure of their financial interests. Conflicts of interest may occur when public officials are in a position to make decisions that affect their personal financial interest. This is why public officers and employees are required to publicly disclose their financial interests. The disclosure process serves to remind officials of their obligation to put the public interest above personal considerations. It also helps citizens monitor the considerations of those who spend their tax dollars and participate in public policy decisions.

Pursuant to Section 112.3 I 45(b), Florida Statutes, all non-clerical/secretarial employees are required to file with the Commission on Ethics, Form 1, Statement of Financial Interests, and Form 10, Annual Disclosure of Gifts from Governmental Entities and Direct Support Organizations and Honorarium Event Related Expenses forms within thirty (30) days of appointment and by July 1 of each year thereafter. Each person required to file Form I or Form 6 must file Form 9, quarterly Gift Disclosure, with the Secretary of State on the last day of any calendar quarter following the calendar quarter in which he or she received a reportable gift. Form 9 need not be filed if no such gift was received during the calendar quarter.

VI. Additional Requirements of this Code

A. Frequent-Flyer Miles Earned Through State-Reimbursed Travel

Employees may sometimes be required to travel on State business, requiring them to spend evenings and weekends away from their homes and families. Per diem reimbursements often do not fully reimburse the employee for out-of-pocket travel expenses. As a matter of general policy, any frequent-flyer miles and/or bonus miles awarded to an employee as a result of State-reimbursed travel may be used for personal use by the employee.

B. Serving As Officers/Directors Of Governmental and Non-Governmental Entities

Employees may serve on the boards or commissions of governmental entities, subject to the approval of the Governor's general counsel.

Except as set forth below, no employee shall serve as an officer or director of any nongovernmental corporation, company, partnership or other entity, regardless of its private or public ownership or its for-profit or not-for-profit status. The following are exceptions to this restriction:

(I) subject to approval from the Governor's general counsel, an employee may serve as an officer or director of a non-governmental, non-profit corporation, company, partnership or other entity that does not seek funding from the State;

(2) subject to approval from the Governor's general counsel, an employee may serve as an officer or director of a non-governmental, non-profit corporation, company, partnership or other entity that seeks funding from the State if (a) serving in that capacity is directly related to the employee's employment and (b) the employee has been requested to do so by the Office of the Governor (or, in the case of employees at the executive agencies, by his or her agency) or is required to serve in that capacity by statute, rule, executive order, or other applicable law; and

(3) subject to approval from the Governor's general counsel, an employee may serve as an officer or director of a non-governmental, for-profit corporation, company, partnership or other entity that does not seek or receive funding from or do business with the State and that is closely-held or family-owned or operated. For example, an employee who, along with other family members, is an officer or director of an entity that owns rental property could seek approval under this exception.

Voluntary, pro bono services on behalf of non-profit organizations may be permitted, so long as services to such organizations would not have the potential to create a conflict and do not impair the employee's ability to discharge his or her public duties fully and faithfully. The prohibitions relating to soliciting gifts do not restrict employees from soliciting charitable contributions from lobbyists or principals, so long as the employee or any relative does not control or work for the non-profit organization.

C. Dual Employment

No employee may have any on-going dual employment or dual compensation without prior approval from the Chief Ethics Officer.

D. Lobbyists

The use of lobbyists will not be required or preferred as a way to obtain access to public employees.

E. Conflicts of Interest and Avoiding the Appearance of Impropriety

Employees whose immediate relatives (spouse, siblings, parents, children) are lobbyists will, at least quarterly, disclose to the Chief Ethics Officer the names of all clients of such lobbyists. These employees will not participate in any matter that would inure to their relative's special gain or loss, and will recuse themselves from discussions/meetings/etc. involving clients of their immediate relatives. Any such matters will be reassigned to another employee of the Office of the Governor or respective agency. Where confidentiality requirements prohibit the public disclosure of any such names of clients, the Office of the Governor will take the measures necessary and appropriate to assure effective recusal by affected employees.

No employee shall participate in an official capacity in any matter that would inure to his or her special private gain or loss, or which the employee knows will inure to the special private gain or loss of any relative or business associate. To further avoid any appearance of impropriety, employees will be subject to an appropriate screening procedure. This procedure applies to meetings between and/or decisions directly involving an employee and his or her former employer or clients/business entities for which he or she has had substantial, direct responsibility during the two years prior to entering public service. To the extent an employee seeks to participate in any such meeting or decision, he or she will first notify the Chief Ethics Officer who will prescribe an appropriate screen depending on the particular circumstances. In no event, however, will a procedure limit the employee's ability to fulfill the core functions of his or her job. Moreover, nothing in this Code is meant to prohibit an employee from addressing or making decisions relating to issues that may generally affect an industry or business sector with which the employee may have had a prior relationship.

F. Application for Exemptions

There may be unique and/or compelling circumstances warranting exceptions to and/or waivers from these requirements in certain individual cases. In those instances, prior approval of the Chief Ethics Officer is required.

G. Reporting Violations of this Ethics Code

All ethics violations should be reported to the General Counsel at: 488-3494.

VII. Policy Administration

• Personnel Office

The Personnel Office is responsible for notifying employees appointed to designated positions of the requirement to file financial and gift disclosure.

• Legal Affairs Office

The Legal Affairs Office is responsible for providing clarification to employees on the specific ethics policies outlined herein.

• Commission on Ethics

Questions about the ethics laws may be addressed to the Commission on Ethics, Post Office Drawer 15709, and Tallahassee, Florida 32317-5709; telephone (850) 488-7864.

• Public Records/Sunshine Laws

Questions about the public records and/or sunshine laws may be addressed to the Office of Open Government within the Office of the Governor.

WIRS

Exempt Organizations Select Check

990-N (e-Postcard) filer Information

Tax Period: 2012 (07/01/2012 - 06/30/2013)

Employer Identification Number (EIN):

FLORIDA INTERGOVERNMENTAL RELATIONS FOUNDATION INC

Mailing Address; 400 South Monroe Street LL10 Tallahassee, FL 32399 United States

Doing Business As:

Gross receipts not greater than: \$50,000

Organization has terminated: No

Principal Officer's Name and Address: Carrie O'Rourke 400 South Monroe Street LL10 Tallahasse, FL 32399 United States

Website URL:

Related 990-N (ePostcard) Filings:

If the organization has filed additional Forms 990-N (e-Postcards). Ink(s) to additional e-Postcard filings are displayed below. Click on the link(s) to see the information included in those filing(s)



Return to Search Results Return to Search Page

Exempt Organizations Select Check Home



3800 Esplanade Way Suite 180 Tallahassee, FL 32311

Phone: 850.414.7400 Fax: 850.921.5146

VolunteerFlorida.org

August 15, 2014

To: The Honorable Rick Scott, Governor of Florida The Honorable Don Gaetz, Senate President The Honorable Will Weatherford, Speaker of the House Mr. R. Philip Twogood, Coordinator for the Office of Program Policy Analysis and Government Accountability

Re: Requirements of SB 1194 Relating to Citizen Support and Direct Support Organizations

Dear Governor Scott, Senate President Gaetz, Speaker Weatherford, and Coordinator Twogood:

In accordance with SB 1194 relating to Citizen Support and Direct Support Organizations, we are forwarding to each of you the required annual report regarding the Volunteer Florida Foundation (Foundation), a Direct Support Organization (DSO) established by the Florida Commission on Community Service (Volunteer Florida).

The Foundation raises funds to aid Volunteer Florida in accomplishing its goals of meeting critical human needs in Florida. Current Volunteer Florida programs include administration of AmeriCorps State programs, which in just the past year paired more than 57,000 at-risk Florida students with a caring mentor, tutor or teacher to provide the extra help needed to get them on track to success. The Commission also coordinates volunteers and donations in a disaster for the State of Florida and promotes volunteerism in our state through grants, trainings and recognitions. In addition to supporting Volunteer Florida's primary programs, the Foundation also raises funds for special initiatives including the Florida Black History Month and Hispanic Heritage Month statewide celebrations, Gubernatorial Fellows program, and award recognitions for our state's heroes including the Teacher Shine Awards, Veterans Service Awards and Volunteer Florida Champion of Service Awards.

Recommendation: We recommend that the Volunteer Florida Foundation, a DSO established under the authority of F.S. 14.29 (9) and F.A.C. 270-1, be permitted to continue as established, for the following reasons:

- 1. The Foundation is fully under the control and direction of Volunteer Florida, with the Volunteer Florida CEO serving as Executive Director for the Foundation. This shared leadership ensures that the goals and priorities of Volunteer Florida and the Foundation remain the same.
- 2. The Foundation provides significant financial assistance to Volunteer Florida, raising \$359,958 in new funding during the 2013-2014 Fiscal Year. These funds provide significant support for the programs supported by Volunteer Florida, allowing us to minimize costs to the citizens of Florida, while maximizing our ability to support and promote volunteerism in our great state.
- 3. The Foundation also administers and supports the Florida Disaster Fund, which has a current balance of \$555,047. These funds can rapidly be made available for unmet response and long-term recovery needs in Florida, under the guidance of Volunteer Florida and the Foundation Board of Directors.

Attached are the Volunteer Florida Foundation documents required by SB 1194. Please let me know if you need further information.

Thanks to each of you for your important service to the citizens of Florida.

Sincerely, hester E. Spelman

Chester W. Spellman Chief Executive Officer Volunteer Florida

Attachments:

Volunteer Florida Foundation 2014 SB 1194 Report Volunteer Florida Foundation 2013 IRS Form 990

The Volunteer Florida Foundation

2014 Report for Compliance with Senate Bill 1194 relating to Citizen Support and Direct-Support Organizations

Organization:

Volunteer Florida Foundation, Inc.

Organization Type:

Direct Support Organization

Authorizations:

Florida Statutes 14.29 (9) and Florida Administrative Code 270-1

Address:

3800 Esplanade Way, Suite 180 Tallahassee, FL 32312 (Co-located with Volunteer Florida)

Phone:

(850) 414-7400

Website:

http://www.volunteerflorida.org/foundation/

Mission: The Volunteer Florida Foundation (Foundation) is a non-profit charity established, organized and operated exclusively as a Direct Support Organization to assist the Florida Commission on Community Service (Volunteer Florida). The Foundation raises funds to aid Volunteer Florida in accomplishing its goals of meeting important human needs in Florida. The Foundation's activities are guided by a voluntary board of directors.

The Foundation supports Volunteer Florida's AmeriCorps, emergency management and volunteer programs. The Foundation also supports special Governor's initiatives including Florida's Black History Month and Hispanic Heritage Month celebrations, and awards honoring our state's outstanding volunteers, veterans and educators. The Foundation also administers the Florida Disaster Fund.

Results: The Foundation was re-established as a non-profit corporation in 2010, but did not become an active fundraising organization until August 2014. During the 2013-2014 Fiscal year, in its first year of active operation, the Foundation raised \$359,958 in support of Volunteer Florida's important programs.

Plans for the Next Three Fiscal Years: The Foundation is currently planning to continue its work in raising funds for programs supported by Volunteer Florida, including Florida Black History Month, Florida Hispanic Heritage Month, Governor's Veterans Service Award, Governor's Shine Award, Champion of Service Award, Gubernatorial Fellows Program, and the Florida Disaster Fund. Additional programs may be added upon approval by the Volunteer Florida Commission.

The 2014-2015 fundraising budget for the Foundation is \$406,945. The Florida Disaster Fund currently has a balance of \$555,047. Plans are currently underway to expend approximately \$250,000 of this balance in response to unmet long-term recovery needs as a result of the 2014 Spring Flooding Event in the Florida Panhandle.

Tentative plans for 2015-2016 are to raise approximately \$600,000 in support of Volunteer Florida Foundation programs. Additional fundraising may occur in response to future disaster needs.

Tentative plans for 2016-2017 are to raise approximately \$750,000 in support of Volunteer Florida Foundation programs. Additional fundraising may occur in response to future disaster needs.

Code of Ethics: Foundation Employees are required to follow the Volunteer Florida Personnel Policies and Procedures as per Volunteer Florida Foundation Bylaw II, Section X.

Code of Ethics for Public Officers and Employees

• It is the policy of Volunteer Florida that no employee will have any interest, financial or otherwise, direct or indirect; or engage in any business transaction or professional activity; or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties in the public interest. To implement this policy, there is an enacted code of ethics setting forth standards of conduct required of state, county, and city officers and employees, and officers and

employees of other political subdivisions of the state, in the performance of their official duties. It is the intent of the Legislature that this code serves not only as a guide for the official conduct of public servants in this state, but also as a basis for discipline of those who violate its provisions. Part III, Chapter 112, F.S.

Conflict of Interest

• Employees may not engage in activities that represent a conflict of interest with Volunteer Florida's mission or purpose, or with their job responsibilities. This includes, but is not limited to, the solicitation or acceptance of money, gifts, gratuities or favors for personal benefit from current or prospective vendors, contractors or funding sources, or partner agencies of Volunteer Florida.

Employee Relationships with Regulated Entities

Florida Statutes and rules of the Florida Administrative Code (F.A.C.) require that employees disclose potential or actual relationships with entities (i.e., individuals, partnerships, corporations, and other entities) subject to regulation by or doing business with the employee's agency.

- Employees who exercise "regulatory responsibilities" must disclose within five working days if they:
 - Make application for employment with a regulated entity; or
 - Receive an offer of employment or for a contractual relationship for compensation from a regulated entity; or
 - Obtain a financial interest in a regulated entity.
 - You may be considered to have "regulatory responsibility" if you are directly responsible for determining if a regulated entity is in compliance with federal or state statutes/regulations or recommending or approving the issuance, suspension, revocation or cancellation of a license. [Section 110.233, F.S.]

Nepotism/Employment of Relatives

- A Volunteer Florida manager may not employ, promote, advance or advocate the employment, promotion, or advancement of an individual who is a relative, to a position in the area over which he or she exercises supervision or control.
- Relatives include: father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half-brother, half-sister or domestic partner.

Political Activities

- Employees are free to act as individuals in political activities outside of regular work hours and off the premises of Volunteer Florida and its affiliated programs.
- Employees may not use their position at Volunteer Florida to influence or affect the outcome of any election, to coerce or attempt to advise other employees to contribute to any political party or organization, or to engage in any voter registration or transportation activity.

JAMES D. A. HOLLEY, C.P.A. (1899-1986) ROBERT T. GRAVELY, C.P.A. (1926-1995) CHARLES W. PENNINGTON, C.P.A. (1930-2008)

JOHN A. MADDEN, C.P.A. MATTHEW H. GILBERT, C.P.A. DONNA S. BERGERON, C.P.A. JOAN MCINTYRE, C.P.A.

L MCRAE HARPER, C.P.A. GWYNNE Y. PARMELEE, C.P.A. JOSEPH S. TIDWELL, C.P.A. DANIEL E. PAGE, C.P.A. JAMES D. A. HOLLEY & CO. CERTIFIED PUBLIC ACCOUNTANTS

2606 CENTENNIAL PLACE

TALLAHASSEE, FLORIDA 32308 TELEPHONE (850) 878-2494

FAX (850) 942-5645 www.holleycpa.com MEMBERS

AMERICAN INSTITUTE OF, CERTIFIED PUBLIC ACCOUNTANTS AICPA TAX SECTION FLORIDA INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

February 12, 2014

Ms. Janis Timmons Volunteer Florida Foundation, Inc. 3800 Esplanade Way Suite 180 Tallahassee Florida 32311

Dear Janis:

Enclosed for Volunteer Florida Foundation, Inc. is a copy of 2012 Form 990, Return of Organization Exempt From Income Tax for the period ended June 30, 2013. This return was electronically filed with the IRS. We suggest that you initial and date the copy of the Form 990 and retain it for your records.

Sincerely,

ton

Joan McIntyre

Enclosures

90020 VOLUNTEER FLORIDA FOUNDATION INC

2/12/2014 4:40 PM

FYE: 6/30/2013

Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for taking part in the IRS e-file Program.

VOLUNTEER FLORIDA FOUNDATION INC 3800 Esplanade Way Suite 180

TALLAHASSEE, FL 32311

- [X] Your Form 990 / Form 990-EZ, Return of Organization Exempt from Income Tax for tax year June 30, 2013 is being filed electronically with the IRS by the services of James D. A. Holley & Co.
- [X] Your return was accepted by the IRS on 02/12/14 and the Submission Identification Number assigned to your return is 50447320140430064091.

Since you are filing your return electronically, PLEASE DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

Acknowledgement Process

The IRS will notify your electronic return originator when they accept your return, usually within 48 hours. If your return was not accepted, IRS will notify your electronic return originator of the reasons for rejection.

If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you can send either an amended electronic tax return or you can send an amended Form 990 / Form 990-EZ, Return of Organization Exempt from Income Tax, to the IRS submission processing center that processes paper returns for your area.

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Form	990									come Tax			MB No. 1545-0047
	tment of the Treas		Und	ler sectior	n 501(c), 527	, or 4947(a) benefit tr)(1) of the Int ust or private	foundation	ie Cod	le (except bla	ck lung		2012 pen to Public
Interna	al Revenue Servic	æ	100-	And the owner of the local data of the local dat	and an advantation of the second s	ve to use a	copy of this re	tum to satisfy	state	reporting requ	irements.		Inspection
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	mended return		AHASSI	Contraction of the local distance of the	8	FL 3:	2311	4			G Gross red	ceipts \$	364,500
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	/a lotalur	related busic	iness rev	enue trom	Part VIII, co	iumn (C), IIr 200 T. line 2					<u>7a</u> 7b		0
	DINGLUTI	elated push	iess taxa			990-1, iine a			<u>r</u>	Prior Ye			Current Year
æ	8 Contrib	utions and g	grants (Pa	art VIII, line	e 1h)				F		2,995		364,500
Revenue	9 Program	m service re	venue (Pa	art VIII, line	e 2g)								. 0
BV6	10 Investm	nent income	(Part VII	l, column (A), lines 3, 4	, and 7d)							0
	11 Other re	evenue (Pa	rt VIII, col	umn (A), li	nes 5, 6d, 8d	c, 9c, 10c, a	nd 11e)						0
							olumn (A), line				2,995		364,500
	13 Grants	and similar	amounts	paid (Part	IX, column (A), lines 1–3	3}						0
	14 Benefit	s paid to or	for memb	pers (Part I.	X, column (A	(), line 4)			-				0
808	15 Salaries	s, other con	ipensatio	n, employe	e benefits (I	Part IX, colu	mn (A), lines !	i–10)	···· -	·····	·		0
Expenses	h Total fu	ndmining e		S (Part IX,	lumn (D), lin	ine rie)					*.8.3389.3.		0
ă											367		5,479
	18 Total ex	xpenses, Ac	Id lines 1	3–17 (mus	t equal Part	IX. column (A), line 25)		···· -		367		5,479
	19 Revenu	le less expe	enses. Su	btract line	18 from line	12	······································		F		2,628	1	359,021
Assets or Balances										Beginning of Cu	irrent Year		End of Year
ssets Jalan	20 Total a	ssets (Part	X, line 16)					-	e.	5,495	1	364,516
let A		abilities (Pa	rt X, line 2	26)					-				0
<u>s</u> T					line 21 from	line 20		•••••••••••			5,495	1	364,516
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	Other program services. (Describe in Sched			· · · · · · · · · · · · · · · · · · ·
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V	(Code:)(Expenses \$ /olunteer Florida Found	4,999 including grants of lation is a nonpro	fit charity establis	hed, organized
	expenses. Section 501(c)(3) and 501(c)(4) of the total expenses, and revenue, if any, for the total expenses, and revenue, if any, for the total expenses.		ne amount of grants and allocations to oth	iers,
4	Describe the organization's program service			
	If "Yes," describe these changes on Schedu	le O.		
	services?			Yes 🗶 No
3	Did the organization cease conducting, or m			
•	If "Yes," describe these new services on Sc			
	prior Form 990 or 990-EZ?			Yes X No
2	Did the organization undertake any significa			
	·····			• • • • • • • • • • • • • • • • • • • •
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)irect support organiza	tion of the Flori	da Commission on Com	munity Service
1		ris a response to any question		
			n in this Part III	[]
	990 (2012) VOLUNTEER FLORI			Page 2
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Form 990 (2012) VOLUNTEER FLORIDA FOUNDATION INC

Page 3

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	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		х
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 Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		<u> </u>	
	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,"			5999 (1 . 1997
	complete Schedule D, Part VI	11a		х
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	115		x
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
ũ	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
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
20a		20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2012)

Form 990 (2012) VOLUNTEER FLORIDA FOUNDATION INC Page 4 Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II х 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 х 24a 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 C 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) and 501(c)(4) 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 Х 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 X 25h Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II х 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III х 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV а х 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete ь Schedule L, Part IV x 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) С was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 х 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Part I х 31 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 Х 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1_____ х 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Х 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 х 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O . 38 X

Form 990 (2012)

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Form	990 (2012) VOLUNTEER FLORIDA FOUNDATION INC 01-0973	168			P	age 5
Pa	At V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response to any question in this Part V	<u>.</u>	<u></u>			
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				838. J	
	reportable gaming (gambling) winnings to prize winners?			. 1c	****	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				0.00	183
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		8.X.)	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax return			. 2b	000-7000-3	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)			C.2.	
3a	•••••			<u> </u>		X
b				. <u>3b</u>		<u> </u>
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial				l
	account)?			. <u>4a</u>	82.08112	X
b	If "Yes," enter the name of the foreign country:			- 633	64.?~~ 6	
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	ints.		in de la constante de la const La constante de la constante de	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		••••••	. <u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction of the second state of the s					X
C C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		••••••••••••••••••	50		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e				
6	organization solicit any contributions that were not tax deductible as charitable contributions?		•••••	. <u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution sifts were not too dorivetible?	ons or				
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	• • • • • • •	• • • • • • • • • • • • • • • • • • • •	. <u>6b</u>	<u> </u>	
1		noodo				
9	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?	-		70	888 (M.S.)	8.66.83
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	•••••	••••••	. <u>7a</u> 7b		<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
		15		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1	·· •	878, S	
ē	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e	036.000 N.	2.32.33
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	•	99 as required?			
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization					<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				C. 20	
-	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8	[1
9	Sponsoring organizations maintaining donor advised funds.	•••••	******************			
а	Did the organization make any taxable distributions under section 4966?		,	9a		Ι
b	Did the organization make a distribution to a donor, donor advisor, or related person?					
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	105				
11	Section 501(c)(12) organizations. Enter:					
a	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			(
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041	?	. 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b]	_8	ŧ.	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u> piùs')</u>	1
a				13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				te de la compañía de	
þ	Enter the amount of reserves the organization is required to maintain by the states in which	1	1		P?	
	the organization is licensed to issue qualified health plans	13b				
C	Enter the amount of reserves on hand	13c			<u>p. no</u>	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?			<u>14a</u>	 	X
þ	if "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul	eΟ		14b	t i	1

Form	990 (2012) VOLUNTEER FLORIDA FOUNDATION INC				P	age 6
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through	gh 7b	below, and	for a "		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in					IS.
	Check if Schedule O contains a response to any question in this Part VI					X
Sect	ion A. Governing Body and Management		فمستعاد استستعتني باستساس	****		
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	8		8,2° 5	
	If there are material differences in voting rights among members of the governing body, or				8C (
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.				8	68.1
ь	Enter the number of voting members included in line 1a, above, who are independent	1b	8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			- 200		ee.
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct		•••••••••••			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	 >	•••••	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	• • • • • •	• • • • • • • • • • • • • • • • • • • •	5		X
6	Did the emerization have members as stockholders?	••••	•••••	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	•••••	•••••	•		<u> </u>
10	one or more members of the governing body?					-
			•••••	7a		X
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	ar by t	he following:	86		
a	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	L
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 in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal R	levenue C	ode.)		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
Ь	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 fo	m?	11a		X
þ	Describe in 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	Х	[
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to co	onflicts?	12b	х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c		x
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?					
a	The organization's CEO, Executive Director, or top management official			15a	X	*******
b	Other officers or key employees of the organization			15b		x
	If "Yes" to line 15a or 15b, describe the process in Schedule Q (see instructions).		•••••		8	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
				16a	8.66.3	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	••••	•••••	10a	3323	
-	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?				86-D.L.S	
Sec	tion C. Disclosure		<u></u>	16b		L
<u>360</u> 17	List the states with which a copy of this Form 990 is required to be filed None					
			· · · · · · · · · · · · · · · · · · ·	• • • • • • • •	••••	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50	n(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of inter	est po	licy,			
	and financial statements available to the public during the tax year.					
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the				
	organization: JANIS TIMMONS 3800 ESPLANADE WAY		STE			
T2	LLAHASSEE FL 3231	.1	85)-41	<u>4-7</u>	400
DAA				For	m 990) (2012)

	TALLAHASSEE	FL	32311
DA	A		

Form 990 (2012) VOLUNTEER FLORIDA FOUNDATION INC Page 7 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII Image 7 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 instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per wsek (list any hours for	bo off	x, unle icer al	Pos check ass pe nd a d	rson i irecto	than on is both a r/truster	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted iine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(** 21000 Mileo)	organization and related organizations
(1) MICHAEL W ANDREW	7	<u> </u>							*****	
CHAIRMAN	2.00	x		x				0	o	0
(2) LT GENERAL ROBER	ł	ŞAI	ł							
	1.00								-	
VICE CHAIRMAN (3) AILEEN PRUITT	0.00	X		X		$ \rightarrow$		0	0	0
(3)ALIBEN PROITI	1.00									
TREASURER	0.00	X		X				0	0	0
(4) Frank Nappo										
DIRECTOR	1.00	x						0	o	0
(5) Chucha Barber			1							
DIRECTOR	1.00	x						0	0	0
(6) The Honorable So			18	 						<u> </u>
DIRECTOR	1.00 0.00	x						0	0	o
(7) Maritza V. Rovin	ra-Forin	φ.								
DIRECTOR	1.00	x						0	0	o
(8) Yolanda Londono										
DIRECTOR	1.00	x						0	0	0
(9)			İ –			1-1				_ _
(10)						$\left \right $		[
•						Î				
(11)				-						
	.									
	i	1	1	1				L		1

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Par	(A) (A) Name and title	(B) Average hours per week (list any	(du box off	o not c c, unie icer ar	(C Pos check ess pe nd a d	2) ition more rson i	than o s both	ne an ae)	nd Highest Compensated (D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(() <u>2</u> ,000 millor,	organization and related organizations
(12) 											
(13)											
(14)	······										
(15)											
(16)				<u> </u>							
(17)											
(18)											
(19)											
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c)		Sect	ion 4	Α			_ _ _ _ _ _ _ _ _ _			
2	Total number of individuals (in reportable compensation from	icluding but not l	imite	ed to				<u> </u>	e) who received more than	\$100,000 in	
3 4 5	Did any person listed on line	* complete Sche le 1a, is the sum nizations greater 1a receive or acc	dule of re that that	J for port n \$1 com	r suc table 50,00 pens	h in con 20? atio	dividi npen If "Ye	ual satio s," o m ar	on and other compensation complete Schedule J for su ny unrelated organization o	from the ich r individual	Yes No 3 X 4 X
	for services rendered to the o tion B. Independent Contracted	ors									5 X
1	Complete this table for your fi compensation from the organ	ization. Report c							dar year ending with or with	hin the organization's tax y	
	Name and	(A) d business address							Descrip	(B) blion of services	(C) Compensation
2	Total number of independent	contractors (incl	udin	g bu	t not	lîmi	ted to	the	ose listed above) who		

2 Total number of independent contractors (including but not limited to the received more than \$100,000 of compensation from the organization ►

0

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Form 990 (2012) VOLUNTEER FLORIDA FOUNDATION INC Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (A) Total revenue (B) Related or (C) (D) Revenue Unrelated business exempt function excluded from tax under sections revenue revenue 512, 513, or 514 s, Grants Amounts 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c Gifts, ilar Ar d Related organizations 1d 364,500 e Government grants (contributions) 1e Contributions, and Other Sim f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: \$ 364,500 h Total. Add lines 1a-1f. ► Revenue Busn. Code *311. 19*2 8088-; * 000 - (288 2a ь Program Service С d f All other program service revenue g Total. Add lines 2a-2f ► 3 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (li) Personal (i) Real 6a Gross rents b Less; rental exps. c Rental inc. or (loss) d Net rental income or (loss) ... ⊳ 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventor b Less: cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses b c Net income or (loss) from fundraising events ► 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses b c Net income or (loss) from gaming activities ⊳ 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold þ c Net income or (loss) from sales of inventory ► Miscellaneous Revenue Busn. Code 11a b С d All other revenue

0

0

364,500

0

Þ

e Total. Add lines 11a-11d

Total revenue. See instructions.

Form 990 (2012) VOLUNTEER FLORIDA FOUNDATION INC

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). _

Check if Schedule O contains a response to any question in this Part IX									
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising				
-	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses				
1	Grants and other assistance to governments and								
-	organizations in the U.S. See Part IV, line 21								
2	Grants and other assistance to individuals in								
	the U.S. See Part IV, line 22								
3	Grants and other assistance to governments,								
	organizations, and individuals outside the								
	U.S. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees								
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
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 (non-employees):			· · · · · · · · · · · · · · · · · · ·	<u> </u>				
a	Management								
b	Legal	·							
c	Accounting								
d	Lobbying		·						
e	Professional fundraising services. See Part IV, line 17	······································							
f	Investment management fees		0000.0000000000000000000000000000000000						
g	Other. (If line 11g amount exceeds 10% of line 25, column								
3	(A) amount, list line 11g expenses on Schedule O.)								
12	Advertising and promotion	·							
13					· · · · · · · · · · · · · · · · · · ·				
14	Office expenses Information technology	· ·							
15	Royalties								
16	Royalties		·····						
17			· · · · · · · · · · · · · · · · · · ·						
18	Travel Payments of travel or entertainment expenses		,						
10	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	4,999	4,999	<u> </u>					
20	• •		2,333						
	Interest								
21 22	Payments to affiliates Depreciation, depletion, and amortization								
22		······							
23 24	Insurance		<u> </u>						
44	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
а	(A) amount, list line 24e expenses on Schedule O.) MISCELLANEOUS	480		480					
ь	• • • • • • • • • • • • • • • • • • • •								
c									
d	******		· · ·						
9	All other expenses		·						
25	Total functional expenses. Add lines 1 through 24e	5,479	4,999	480	0				
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								
DAA	following SOP 98-2 (ASC 958-720)								

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Form 990 (2012)

Form 990 (2012) VOLUNTEER FLORIDA FOUNDATION INC

Page 11

Part	Balance Sheet Check if Schedule O contains a response to any question in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing	5,495	1	364,516
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	-	4	
5	Loans and other receivables from current and former officers, directors,			
-	trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section			
ľ	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	organizations (see instructions). Complete Part II of Schedule L			
Assets	Notes and leave receivable, not		7	······
× ×			8	
9			<u> </u>	
	Prepaid expenses and deferred charges		3	
	other basis. Complete Part VI of Schedule D 10a		1010.00.00 1010.00	000.0000 Dobroool 2 Sector 00 Sector
	Less: accumulated depreciation		10c	· · · · · · · · · · · · · · · · · · ·
11			11	
12			12	
13	Investments—program-related. See Part IV, line 11		13	·
14	Intangible assets		14	· · ·····
15	Other assets. See Part IV, line 11	5,495	15	264 516
16	State in the second	5,495	16	364,516
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19			19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities				
	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L		22	
23			23	
24			24	
25	· · · · · · · · · · · · · · · · · · ·			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26		0	26	0
69	Organizations that follow SFAS 117 (ASC 958), check here X and			a na ser a ser a ser estas
	complete lines 27 through 29, and lines 33 and 34.	E 40E		20 016
		5,495		20,016
			28	544,500
S 29			29	
Net Assets or Fund Balances C 15 05 6 8 25	Organizations that do not follow SFAS 117 (ASC 958), check here and			
s .	complete lines 30 through 34.			
a 30			30	
₹ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
		E 40F	32	
33		5,495		364,516
34	Total liabilities and net assets/fund balances	5,495	34	364,516

Form 990 (2012)

Form	990 (2012) VOLUNTEER FLORIDA FOUNDATION INC			Pag	ae 12
Pa	n XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				\square
1	Total revenue (must equal Part VIII, column (A), line 12)	1	36	54,5	500
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,4	
3	Revenue less expenses. Subtract line 2 from line 1	3	35	59,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			495
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 in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	36	54,5	516
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			8.Z I	<u> </u>
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				i de cara de la cara de
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 on a separate basis, consolidated basis, or both:		C: 3.3	8 . I	
	Separate basis Consolidated basis Both consolidated and separate basis		6.0.3		81.X
ь	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				<u>87073</u>
	separate basis, consolidated basis, or both:				831
	Separate basis Consolidated basis Both consolidated and separate basis			80	883
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			8 C 8	
	Schedule O.		<u>dad</u>	6.3	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a]	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		ЗЬ		
			For	990) (2012)

(Form 990 of 990-EZ) Cor					Public Charity Status and Public Support OMB №. 1545-00 Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. OMB №. 1545-00 Attach to Form 990 or Form 990-EZ. See separate instructions. OMB №. 1545-00													12	
		of the Treasury enue Service				Atta	ach to F	orm 990) or Fo	rm 990-	EZ. Þ	See sepa	rate ins	truction	IS.			Inspe	828 38 SEC.
		organization		-					UND	ATIO	N ING	2			Empio	ver identif	ication n	umber	
#2	urt I	Reas		<u>∕o</u> Ja or Publi					oaniza	ations	must c	omplete	this n	art) Se	e inst	ruction	s		
		nization is not																	
1		A church, co	nventio	on of chu	rches,	or asse	ociation	of church	hes des	scribed i	in sectio	n 170(b)(1)(A)(i).						
2		A school des	cribed	in sectio	on 170((b)(1)(/	A)(ii). (Ai	ttach Scl	hedule	E.)									
3		A hospital or					-												
4		A medical re		organiza	ation op	perated	in conju	unction w	vith a h	ospital o	described	in section	on 170(b	o)(1)(A)(i	ii). Ente	er the ho	spital's	name,	
5	П	city, and stat An organizat		erated fo	r the be	enefit a	f a colle	ge or uni	iversity	owned	or operat	ed by a g	overnm	ental uni	t descri	bed in	•••••	• • • • • • • • • •	
		section 170						6	-		,								
6		A federal, sta		-		-							••••						
7		An organizat			-				of its su	pport fro	om a gov	emmenta	I unit or	from the	genera	al public			
a		described in							(Camal	ata Dari									
8 9	Н	A community An organizat									•	contributi	one me	mhorshi	n fooe	and am	69		
-		receipts from			-	•	-								• •		00		
		support from							-		-	•	•						
	, -	acquired by f																	
10		An organizat																	
11	X	An organizat																	
		purposes of 509(a)(3). Cl			-	- •	-							• • • •	·	section			
		a X Type		b			C		-	-	ally integ	-	di	~		on-functi	ionelly i	ntegrate	Ч
9	X	By checking		· · ·							-							megnate	4
		other than fo														-			
		or section 50	19(a)(2).															
f		If the organiz				n dete	rminatio	n from th	ne IRS	that it is	а Туре I	, Type II,	or Type	III supp	orting				
_		organization, Since Augus									ritian faar		· · · · · · · · · ·		• • • • • • • • •	• • • • • • • • •		• • • • • • • • •	X
g		following pe		-	ale oli	Janiza	uon acce	shren sui	y gint or	Contrib	ution from	n any or t	ne						
		(i) A perso			or indire	ctiv co	ontrols, e	ither alo	ne or to	aether	with pers	ons desc	ribed in	(ii) and					es No
				governin		-				-				()				11g(i)	X
		(ii) A family		+			••	-		· · · · · · · · · · · · · · · · · · ·				• • • • • • • • • • • •			• • • • • • • •	11g(ii)	X
		(iii) A 35% d																11g(lil)	X
<u>h</u>		Provide the	followi			about t	1	كالمتحدية فتشارعه ال					1		T				
(e of supported janization		(II) E	EIN			i) Type of a lescribed o				organization isted in your		you notify mization in		ls the tion in col.	{vii} <i>) /</i>	Amount of r support	
	-	-						above or IR	RC section	ı		document?) of your port?		ized in the .S.?			
								(see instru	uctions))		Yes	No	Yes	No	Yes	No			
(A)	FI	ORIDA	фом	MISSI	ON	ON	COMM	UNIT	y se	SRVI(ĊE		1						
			Ļ					5			X		X		X	ļ			
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Page 2

Schedule A (Form 990 or 990-EZ) 2012 VOLUNTEER FLORIDA FOUNDATION INC Part II Support Schedule for Organizations Described in Section 1777 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			-	•		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						· · ·
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	· · ·			······································			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11							
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, for	urth, or fifth tax ye	ar as a section 501	(c)(3)	
	organization, check this box and stop her				<u></u>		<u></u>
	tion C. Computation of Public Su						
14	Public support percentage for 2012 (line 6	i, column (f) divide	d by line 11, colum	n (f))			%
15	Public support percentage from 2011 Sch						%
16a	33 1/3% support test2012. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more, o	check this	
	box and stop here. The organization qual 33 1/3% support test-2011. If the organ	ifies as a publicly s	supported organiza	tion			🕨 📋
b	33 1/3% support test-2011. If the organ	ization did not che	ck a box on line 13	or 16a, and line	15 is 33 1/3% or m	ore,	
	check this box and stop here. The organiz	zation qualifies as	a publicly supporte	d organization			🕨 📋
1/a	10%-facts-and-circumstances test-201						
	10% or more, and if the organization meet Part IV how the organization meets the "fa organization	icts-and-circumsta	inces" test. The org	anization qualifie	s as a publicly sup	ported	
b	organization 10%-facts-and-circumstances test-201	1. If the organizat	ion did not check a	hov on line 13 1	6a 16b or 17a an	d lino	····· • □
-	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me				*		
	· · · · · · · · · · · · · · · · · · ·			•		· •	N
18	Private foundation. If the organization division the organization division the organization division the organization division that the organization division division that the organization division di division division division di division divisi	d not check a box	on line 13, 16a, 16	b, 17a, or 17b, ch	eck this box and se		

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 VOLUNTEER FLORIDA FOUNDATION INC

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

(Complete only if you checked the box on line 9 of Part I 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.)

	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		i				
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
þ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support					K. L	×
	idar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6			(0) ==		(0) 20 12	(1) 1000
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	L	et econd third for	uth or fifth toxic	I an an another 50	1(0)(2)	
•7	organization, check this box and stop her		st, second, third, id	-			
Sec	tion C. Computation of Public S						······ P* L
15	Public support percentage for 2012 (line &			nn (f))		15	%
16	Public support percentage from 2011 Sch				· · · · · · · · · · · · · · · · · · ·		
Sec	tion D. Computation of Investme	ent Income Pe	rcentage				
17	Investment income percentage for 2012 (line 10c, column (f) divided by line 13	3, column (f))		17	%
18	Investment income percentage from 2011	Schedule A, Parl	t III, line 17			<u>18</u>	%
19a	33 1/3% support tests-2012. If the orga		heck the box on lin	e 14, and line 15 i	s more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this b						🕨 📋
b	33 1/3% support tests—2011. If the orga						
~~	line 18 is not more than 33 1/3%, check the						🕨 📙
<u>20</u>	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this b	ox and see instruc	tions	▶│

Schedule A (Form 990 or 990-EZ) 2012

Page 3

Schedule A (Form 990 or 990-EZ) 2012 VOLUNTEER FLORIDA FOUNDATION INC Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;	Page 4
Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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Schedule B	Schedule of Contributors		OMB No. 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Attach to Form 990, Form 990-EZ, or Form 990-PF.		2012
<u>c/o Janis Tir</u>		Employer ident	ification number
Organization type (check o	ne):		
Filers of:	Section:		
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization		
	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		
	covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See	
General Rule			
	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mor one contributor. Complete Parts I and II.	еуог	
Special Rules			
under sections 509((3) organization filing Form 990 or 990-EZ that met the 33 ¹ /3 % support test of the regulat a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contrib ,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 d II.	oution of	
during the year, tota	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribu- Il contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, I oses, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.		
during the year, con not total to more tha	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribu- tributions for use exclusively for religious, charitable, etc., purposes, but these contribution on \$1,000. If this box is checked, enter here the total contributions that were received durin ely religious, charitable, etc., purpose. Do not complete any of the parts unless the Genera	ns did ng the	

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

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Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

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Schedule B

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Page 1 of 1 of Part I

Employer Identification number

Name of organization VOLUNTEER FLORIDA FOUNDATION INC

Part i	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Blue Cross Blue Shield 4800 Deerwood Campus Pwy Jacksonville FL 32246	\$20,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AT&T Florida 150 S. Monroe St.,Ste. 400 Tallahassee FL 32301	\$10,000	Person X Payroll I Noncash I (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.3	DSI Group PO Box 12333 Tallahassee FL 32317	\$10,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Florida's Foundation 111 N. Gadsden St Tallahassee FL 32301	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

	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 990-EZ. DLUNTEER FLORIDA FOUNDATION INC	OMB No. 1545-0047 2012 Open to Public Inspection
Form 990, Pa	rt VI, Line 11b - Organization's Process to Review	
FILING THE F	DRM	
	rt VI, Line 15a - Compensation Process for Top Off IS APPROVED BY THE BOARD AND IS DETERMINED BY A R ATA	
	rt VI, Line 19 – Governing Documents Disclosure Ex 3 DOCUMENTS ARE AVAILABLE UPON REQUEST	planation
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