

# Glenn Sutphin Executive Director

## State of Florida

# DEPARTMENT OF VETERANS' AFFAIRS

#### Office of the Executive Director

The Capitol, Suite 2105, 400 South Monroe Street
Tallahassee, FL 32399-0001
Phone: (850) 487-1533 Fax: (850) 488-4001
www.FloridaVets.org

Rick Scott
Governor
Pam Bondi
Attorney General
Jeff Atwater
Chief Financial Officer
Adam Putnam
Commissioner of Agriculture

August 4, 2016

The Honorable Rick Scott Governor of Florida The Capitol 400 South Monroe Street Tallahassee, FL 32399-0001

Dear Governor Scott,

In accordance with Florida Statutes 20.058, please see the attached report from the Florida Veterans Foundation, the direct-support organization of the Florida Department of Veterans' Affairs (FDVA).

FDVA relies daily on the support provided by the Florida Veterans Foundation. The Foundation's financial assistance program enables more than 1,200 veterans each year to avoid financial hardship created by unforeseen emergencies. Their financial assistance programs fill gaps in the benefits available through state or federal programs. They also are instrumental in reducing the number of homeless veterans in Florida through the hosting of annual statewide homeless veteran stand downs.

The Foundation also provides financial and administrative support for many statutory programs that are not funded through state appropriations, such as the Florida Veterans' Walk of Honor, Veterans' Memorial Gardens and Veterans' Hall of Fame.

I recommend FDVA continue its association with the Florida Veterans Foundation.

Sincerely,

Glenn W. Sutphin, Jr.

Lieutenant Colonel, U.S. Army (Retired)

**Executive Director** 



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August 4, 2016

The Honorable Andy Gardiner President, Florida Senate 409 The Capitol 404 South Monroe Street Tallahassee, FL 32399-0001

Dear President Gardiner,

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August 4, 2016

The Honorable Steve Crisafulli Speaker, Florida House of Representatives 420 The Capitol 402 South Monroe Street Tallahassee, FL 32399-0001

Dear Speaker Crisafulli,

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August 4, 2016

Dr. R. Philip Twogood Coordinator Office of Program Policy Analysis and Government Accountability 111 West Madison Street, Room 312 Tallahassee, FL 32399-1475

Dear Dr. Twogood,

In accordance with Florida Statutes 20.058, please see the attached report from the Florida Veterans Foundation, the direct-support organization of the Florida Department of Veterans' Affairs (FDVA).

FDVA relies daily on the support provided by the Florida Veterans Foundation. The Foundation's financial assistance program enables more than 1,200 veterans each year to avoid financial hardship created by unforeseen emergencies. Their financial assistance programs fill gaps in the benefits available through state or federal programs. They also are instrumental in reducing the number of homeless veterans in Florida through the hosting of annual statewide homeless veteran stand downs.

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**Executive Director** 



<u>Chairman</u> Washington J. Sanchez, Jr., USA

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Contact:
Telephone: (850) 488-4181
Facsimile: (850) 488-4001
www.FloridaVeteransFoundation.org
FVF@fdva.state.fl.us

## FLORIDA VETERANS FOUNDATION, INC.

The Capitol, Suite 2107 400 South Monroe Street Tallahassee, Florida 32399

July 29, 2016

LTC Glenn Sutphin, USA (Ret.) Executive Director Florida Department of Veterans' Affairs 400 S. Monroe St. Suite 2105 Tallahassee, FL 32399

## **Direct Support Organization Report**

Pursuant to §20.058(1), F.S., the following report is submitted on behalf of the Florida Veterans Foundation:

# 1. The name, mailing address, telephone number and website address of the organization:

Florida Veterans Foundation The Capitol, Suite 2107 400 S. Monroe St. Tallahassee, FL 32399-0001 (850) 488-4181 www.FloridaVeteransFoundation.org

# 2. Statutory Authority or executive order pursuant to which the organization was created:

In 2008, the Florida Legislature established the Florida Veterans Foundation as a Direct Support Organization of the Florida Department of Veterans' Affairs (FDVA) pursuant to §292.055, F.S.

- 1. As a Direct Support Organization, the Foundation is incorporated as a nonprofit corporation under Chapter 617, Florida Statues, to provide assistance, funding and support for the FDVA in carrying out its mission of veterans' advocacy. The Foundation operates for the direct and indirect benefit of the veterans of Florida, the FDVA and veteran service organizations.
- 2. The Florida Veterans Foundation is also a non-profit organization operating for charitable and educational purposes under Section 501(c)(3) of the Internal Revenue Code to:
  - a. Educate the public about the needs of veterans; and,
  - b. Promote and aid charitable activities for the support of the livelihood and general welfare of Florida-resident veterans.
- 3. The Foundation is governed by a voluntary Board of Directors appointed by the Executive Director of the Florida Department of Veterans' Affairs. Board members are veterans, business owners and community leaders throughout the State of Florida and are highly

knowledgeable about the United States military, its service personnel, veterans and mission.

# C. A brief description of the mission of and results obtained by the organization: Mission:

- To serve Florida veterans and their families by providing direct and indirect services to our veterans, partnering with federal, VA, state, and local governments, veterans service organizations, and educational institutions to improve our veterans' physical, financial, mental, emotional and social wellbeing.
- 2. To support the Florida Department of Veteran's Affairs mission of advocacy. As such, the Florida Veterans Foundation advocates for our Florida Veterans by educating our veterans, the public and governmental entities to increase awareness on veteran –related issues.

#### Results Fiscal Year – 2015/16:

- The Florida Veterans Foundation, as its core mission, engaged in providing financial assistance to Veterans throughout the State of Florida.
- The financial sustainment for its core mission was primarily and aggressively pursued from July 1 through November 11th by the sale of bricks in the Medal of Honor Node. A total of 387 bricks were installed in a Veterans Day Unveiling Ceremony. The unveiling ceremony was attended by more than 1,000 attendees to view the honoring of veterans in the Medal of Honor Node. Senator Maria Sachs was on hand to make comments regarding those who have served this great country.
- The Florida Veterans Foundation funded the 2015 Florida Veterans Hall of Fame Induction ceremony in November 2015.
- The Florida Veterans Foundation applied for a \$1.25 million grant during the month of November.
- On December 18, 2016 the FVF received \$1.25 million/two year grant awarded by the Florida Attorney General.
- The FVF immediately began execution of the Florida Veterans HELP (Health, Education, Employment, Entrepreneurship Leadership, Partnership) Grant to reach "needsbased" veterans through informational Veterans' Summits, (Homeless/At-Risk Veterans Stand Downs) media such as our website, brochures, flyers and marketing.
- Each summit showcases the "Subject Matter Experts" in each area to aid veterans in learning more about their benefits and how to apply for them.
- Tallahassee was the site for the first Veterans' Summit in March. Jacksonville, Florida was the site for the second Veterans' Summit in May.

## Important Information Offered During the Summits

- Health
- Educational
- Employment
- Entrepreneurship
- HBOT / VA Choice Program
- Florida Veterans Memorial
- VA Claims & Appeals
- FL Veterans Homeless Program
- VA DIC/FL Changes to Death Certificate
- VA Fiduciary

As part of the HELP Grant FVF reaches out to Florida Homeless /At-Risk Veterans.

- Each Veteran Stand Down assists Homeless/At-Risk Veterans and their families who are living on the street or who do not have permanent housing by being qualified appropriately by the Veterans Affairs (VA).
  - Veteran status must be verified by the VA by presenting a VA Card or DD-214.
- The Veterans' Stand Down held this quarter was in Merritt Island and supported 100 veterans.
- The North Florida Stand Down (NFSD) 2016 was held on April 22-23, 2016 and served 256 homeless/at-risk Veterans in Tallahassee, FL. (See After Action Report attached, Exhibit A)

## Services Offered During Stand Downs

- Education and Employment (\*)
- Assessment for Permanent Housing (\*)
- Free Local Bus Transportation
- Healthcare Screenings and Prescriptions (\*)
- 12-Step and PTSD/TBI Counseling (\*)
- Legal Services and Veterans Court
- Vision, Hearing tests, Mental Health & Dental Exams (\*)
- Meals
- Haircuts/Hairstyling
- Veterinary Services/Pet Therapy
- VA Benefits/Claims Counseling (\*)
- Drivers Licenses
- HIV/AIDS & Glucose Testing (\*)

Note: These services are provided by the VA Medical Facilities, County Medical Centers, and other federal, state, county, local social service providers. Eligible veterans may receive services on a continual basis throughout the year in all districts.

Overall the HELP Grant is on task to reach 329,050 Florida Veterans.

- FVF touts a 5% or \$62,500 in administrative support in the execution of the grant, and 95% or \$1,187,500 of grant dollars are in direct support of the veteran.
- The core mission of the FVF is to aid veterans in financial crisis. The core mission prior to the HELP grant was fully supported through donations and the Brick Program.
- Stand Downs: The FVF donates \$2,500 per Stand Down day. We supported the Merritt Island Stand Down on March 26, hosted by District 4 Director Robert Doyle and serving 100 homeless and at-risk veterans. We have identified other stand downs in the State so that we can support them. Organizations that hosts one-day Stand Downs and do not provide extensive services (medical, dental, legal assistance/Court) are considered for funding at a lesser amount of \$1,000.
- We have completed the 1st and 2<sup>nd</sup> Quarters of the HELP Grant with a contact of over 120,000 veterans and families and an expenditure of approximately \$300,000.
- We've completed one Veterans Summit, March 4th in Tallahassee with great success in the program format. 120 Veterans were in attendance.

- Through the HELP grant Steve Marchbanks, our Emergency Financial Aid Specialist assisted and approved 388 Veterans (averaging almost 3 claims a working day) in Financial Need. The number of veteran claims for emergency financial need has increased greatly after the Florida Veterans Foundation presented their program to the Florida County Veterans Service Officers Certification Conference May 9th and 10th. The "teaming" effort between CVSO's and FVF will continue to reach out to those many rural areas that were untouched before.
- Additionally, Steve Marchbanks secured two VA work-study Student Veterans for the Foundation, who will help him with his greatly increased workload and they will be assisting with the brick sales processing.
- As we've planned, the summit is more a "canned" event where we change the date and place and players.
- We made a HELP Grant Brochure that our Executive Assistant has in production. That again, is another means to educate the masses of our mission.
- Uber Driving Program: Based on a transportation proposal from District 4, Gary Clark, and supported by Mike Mason, District 3 Director, rural transportation is Polk County's greatest unmet need. Gary Clark requested \$40,000 to help fund an existing private rural transportation program in Polk County. Instead of only addressing Polk County, we are partnering with Uber to evaluate a pilot veteran project with Uber set to roll out in October 2016.
- HBOT for TBI/PTSD Project: The Tallahassee Outpatient Clinic and the Gainesville Non-VA Care Office have been successful in getting 4 veterans approved for HBOT Treatments for TBI/PTSD and related illnesses through VA's CHOICE Program. The problem has been the slow processing of the CHOICE paperwork. The CHOICE Program was designed to shorten the waiting time to fill medical appointments. Now the problem is long wait times to schedule the medical appointment itself and to pay travel/hotel reimbursements. Routinely, CHOICE Program providers have to wait 4-8 months to receive VA payments. To address this problem for some veterans requiring HBOT Treatments, the Foundation has teamed up with Ray Cralle's Clinic in Delray Beach, and Dr. Eddie Zant's HBOT Clinic in Ft. Walton Beach with gracious donors to provide selected veterans free Treatments, transportation and housing accommodations. FVF will continue to assist veterans get free HBOT treatments. In March 2016, the Foundation unveiled an HBOT Alternative treatment for TBI/PTSD video that described the HBOT treatment and the process for using the VA CHOICE Program for approval.
- HBOT treatment/SPECT scans The Foundation has had many successes in this area. We spearheaded VA's approval and monitoring of 4 veterans for HBOT treatments. Three of these veterans have completed their treatments with remarkable results. One VA approved veteran is continuing his treatments which were increased because Dr. Zant discovered that he could be treated for radiation burns and Medicare would pay for his HBOT treatments. Another veteran referred by the Foundation was being treated free by Dr. Zant was also discovered to have radiation burns in which Medicare is paying for the treatments. In May, the Foundation answered a homeless veteran's Mother cry for help with her suicidal amputee son. The Foundation paid for his HBOT treatments for PTSD at Ray Cralle's Clinic in Delray Beach and the results was that this veteran's Cyanotic stump wound completely healed during his 40 HBOT treatments and through a brain SPECT scan, he was discovered to have Traumatic Brain Injuries

(TBI). This veteran decided to come to Tallahassee where the Foundation helped him with temporary hotel lodging and moved him into a handicap apartment in June.

- Florida Veterans Foundation teamed with Veterans Florida to gain access to their statewide network for veteran outreach. All personnel have been trained to use the networking tool, which should connect veterans-in-need in a more efficient manner. This is an ongoing project that will focus all Veteran Service Organizations through the Veterans Florida network. Ideally, this will be a "one-stop shop" to meet all Florida Veterans' needs.
- Florida Veterans Foundation has additionally sponsored meals for veterans enrolled in the Veterans Florida Entrepreneurial program to enhance the learning environment as they don't have to travel from the college campuses during instruction and they stay focused, capitalizing on staying in the classroom.
- Florida Veterans Foundation is currently rebuilding their website to become more effective in communicating with the Florida Veteran population. Completion date will be the end of August 2016.
- Florida Veterans Foundation attended the Building Homes for Heroes event in Miami Beach on June 9, 2016. Five homes were donated to severely injured service members.
- Florida Veterans Foundation sponsored the Florida Womens Veterans Conference June 15/16 in St. Augustine.
- The Florida Veterans Foundation transitioned their budget accounting system from MS Excel to QuickBooks for easier performance review and accounting.
- The Florida Veterans Foundation is working with the Jacksonville 5 Star Veterans Center in a coordinated effort to gain a City of Jacksonville Block Grant of \$25,000. That grant with \$25,000 that the Veterans Center has on hand and a donation of \$15,000 from the Florida Veterans Foundation will be able to pay for the labor to install a roof on the Center. Currently the Veterans Center pays \$2,000 a month in insurance to Lloyds of London (only carrier that will insure) to keep the building functional. The materials have all been donated from local businesses so it is only the labor needed to complete the project. This project is worthwhile as the Veterans Center houses 67 transitioning veterans back into productive roles into the community.
- The Florida Veterans Foundation has coordinated with Star Metro in Tallahassee to get volunteer veterans to provide free rides for veterans using two of their handicapped equipped vans.
- The FVF initiated an outreach program through which we provided packets of benefits information to veterans statewide via churches, veteran service organizations and summits.
- The Florida Veterans Foundation sponsored a Jacksonville Spouses event in May that included over 1,600 military spouses. We provided information to each spouse to include Death Indemnity Certification, HBOT, HELP Grant, FDVA Benefits Guides, and other contact information for families.

• The Florida Veterans Foundation has sponsored Caregiver, Vietnam Veteran, Military Officers Association of America, Military Order of the Purple Heart, Veteran of Foreign Wars, and many other conferences/meetings to connect with, and educate veterans and their families on benefits and assistance.

#### D. A Brief description of the plans of the organization for the next 3 fiscal years.

- 1. The FVF will continue to sponsor and support Summits and Veterans Informational conferences in each district.
- 2. The FVF will continue to fund and support Stand Down events for homeless and at-risk veterans throughout the state.
- 3. The FVF will expand the Uber driving and employment project in each district.
- 4. We will advocate for veterans with TBI and PTSD to receive HBOT treatments and validate the diagnosis of TBI using the SPECT scan.
- 5. We will seek to obtain support staff funding through a legislative action.
- 6. We will continue to provide emergency housing and utilities funding for veterans in financial need.
- 7. The FVF will finalize a partnership/agreement with Capital Regional Medical Center in Tallahassee to support the treatment of veterans with TBI and PTSD. We are hopeful the cost of the services associated with treatment will be paid by the VA.
- 8. We will continue our outreach program of distributing informational packets through churches, veterans service organizations, and veterans' events.
- E. A copy of the organizations code of ethics. (Exhibit B)
- F. A copy of the organization's most recent federal IRS Form 990. (Exhibit C)

G. A map of FVF districts. (Exhibit D)

Sincerely,

Col. Washington J. Sanchez, JR. USA (Ret)

Chairman

# **EXHIBIT A**

#### After Action Report for North Florida Stand Down (NFSD) 2016

North Florida Stand Down 2016, was held on April 22 – 23, 2016 at the North Florida Fairgrounds and served **256 homeless** and mostly at-risk veterans. The event was successful due to the collaborative efforts of all parties involved. There were 48 **vendors**'/service providers (more than **200 persons who provided those services) and 156 volunteers that assisted** in this endeavor. The donations and in-kind donations from businesses helped to defray the cost of hosting Stand Down for our veterans. Overall, we were able to heighten the awareness of FVF, as well as, provided many needed services to our honored veterans.

NFSD 2017 is scheduled for April 21-22, 2017, at the North Florida Fairgrounds.

#### **Opening Ceremony Speakers:**

FL/GA VA Regional Director, Mr. Thomas Wisnieski, Representative Alan B. Williams, Tallahassee City Commissioner Curtis Richardson, Leon County Commissioner Mary Ann Lindey participated in the Opening Ceremony held on April 22, 2016.

#### Housing:

Florida continues to make significant progress in reducing the number of persons experiencing homelessness; however, there are more veterans who are at risk of being homeless. Accessing affordable housing and helping veterans move quickly into those housing units are the goals of the three organizations that participated.

**Veterans Affairs (VA) Housing with VA grantee support** – Numerous veterans visited the table; however, **12 veterans** were referred to Supportive Services for Veterans Families (SSVF) and **5 veterans** were approved by HUD/Veterans Affairs Supportive Housing (VASH) program.

**Florida Veterans Foundation** – At the close of North Florida Stand Down 2016, **2 veterans** were given temporary housing in a local hotel for several days. There afterwards pending verification of veteran status and subsequently housed by Family Endeavors and VA HUD/VASH.

Family Endeavors – 39 at-risk veterans were served during NFSD 2016; 19 qualified for services.

Advocates for Veterans Housing Big Bend Housing Coalition - 20 veterans served (they were provided education and information/referrals), only screened 8 veterans and enrolled 5 veterans. The service providers engaged with a lot of their current clients. More than 25 of their clients were in attendance.

#### **Legal Services:**

Approximately 152 vets requested legal assistance and were contacted in the month before and during the Stand Down. One Vet alone had 32 cases!! (Yes, he went to court and is very serious about serving his hours and clearing up his fees/fines!!).

The legal service team was recruited by Dan Hendrickson, it was so very amazing and consisted of the following:

Attorneys from the Public Defender's Office, Private Attorneys, Legal Assistants from the Public Defender's Office, Legal Assistants from Other Areas

Many attorneys are still working cases, assisting Vets with early termination of probation, capias/warrants in other counties and states, fees/fines in other counties and states, child support, etc.

Veterans received assistance with child support, divorce, time scheduling/visitation of minor children, bankruptcy, capias/warrants, disability claims, and VA appeals.

The following reflects the numbers:

Fees/fines to court: 55 (This almost doubled what we took to court last year, which was 29!!)

Fees/fines - still working on assistance: 8

Child Support: 32

Other counties in Florida: 36

VA appeals: 8

Bankruptcy and credit assistance: 3

Divorce/time-sharing: 7

Disability issues: 6

Issues in the state of Georgia: 3

This year, Veterans received assistance in the following states: Texas, South Carolina, New York, Indiana, North Dakota (with the help of Congresswoman Gwen Graham).

#### Court:

53 Veterans went to court to get charges reduced and/or turned into community service hours. Some of these veterans were able to get their driver licenses. Two more veteran cases were added in the week after the Stand Down and our attorneys are attempting to add four more veterans to that total. There were at least three pleas during the Stand Down Court and assistance was provided to those Vets with community service hours who had to pay for the fees/fines.

Note: One Veteran was able to have his license reinstated and has secured a job as a taxicab driver!!!

Tina Reason was contracted hired after NFSD 2016 to work with FVF to ensure Veterans from Stand Down 2016 Court are compliant with required community service directive imposed by Judge Flury.

#### **Veteran Service Officers:**

The **four VSOs** who participated were from Leon County, VA Medical Clinic, Disabled American Veterans: **52 veterans** were assisted and **8 claims were filed** by the Leon County Service Officer.

#### VA Medical:

It was noted that the pre-registration of veteran participants was very valuable to the VA Outpatient Clinic staff; they were able to distribute committee tasks with core members. The Nursing and MAS staff reviewed **153 veterans** who had pre-registered and determined if they were eligible for care. **109 of the veterans** were already enrolled with Tallahassee Outpatient Clinic; each of those veterans were contacted ahead of time by their RN or LPN and any needs that they had were addressed prior the Stand Down 2016. During the Stand down event a total of **twenty veterans** were seen on-site; one veteran was admitted to a local hospital (by EMS – ambulance) for further evaluation and treatment MAS and Veterans Service provider being collocated with the Nursing staff and Substance Abuse Social Workers was very productive as well.

FL/GA VA Regional Director, Thomas Wisnieski was a speaker at the NFSD 2016 Opening Ceremony

#### **Bond Community Health Center (BCHC):**

Thirty-two veterans received medical services on the Bond Mobile Unit during NFSD 2016.

**Thirteen (13) veterans** received oral evaluations and were scheduled for follow-up dental appointments at Bond's Smile Connection Dentist Office for either May 24, 2016 or May 25, 2016.

**Leon County Health and Neighborhood Health Center** performed Blood Glucose, Blood Pressure, BMI Check and/or HIV Testing.

#### Mental Health:

Counselors from the VA Clinic, TMS Patient Care, Apalachee Center and Behavioral Health Outreach, Capital Regional Medical Center participated and each vendor provided information to more than **75 veterans** during NFSD 2016.

#### Dental:

PanCare of Florida, Inc. (Robert Thompson, CEO, Dr. Whilite, dentist, and four hygienists) provided oral exams, teeth cleanings and extractions to more than **75 veterans** during NFSD 2016.

#### Chiropractic care:

Dr. Lance Armstrong, Patriot Project Director, Florida Chiropractic Association, Dr. Scott Self and six interns, Palmer College of Chiropractic provided chiropractic services to more than **150** persons during NFSD 2016. On average each intern had about **25 new patients**, often treated *their* patient the second day, who were experiencing obvious signs of improvement and reported pain reduction.

#### **Social Services:**

#### Meals:

101 Restaurant provided complimentary lunch and Danishes for breakfast on Friday. Elks Lodge 937 funded Saturday's meals and members of the Lodge served the food (Grandma Honey's and Lindey's Chicken). Community Coffee donated coffee for both days of NFSD 2016, Krispy Kreme and Panera Bread provided delectable treats on Thursday prior to NFSD 2016 for the volunteers working to set-up.

#### Voting:

Twelve veterans were provided voter registration assistance during NFSD 2106.

#### **Employment Services:**

Twenty-six (26) veterans were provided services by CareerSourceCapitalRegion. The basic services included a review of the veteran's registration in EFM as well as performing a job search on behalf of the veteran. If the veteran's EFM registration was not complete they were

provided with the job order number and instructed to visit the offices. Additionally, veterans were provided with information regarding workshops and other services available. **Nine veterans** were placed on the list to attend the Basic Computer Workshop to be held in June; **five veterans** made appointments to visit the DVOPs in the office for one-on-ones.

#### **Veterinarian Care:**

Forty animals were treated by Dr. Sondra Brown, Veterinarian: (34) dogs and (6) cats received care on-site or a follow-up appointment; (treated 2 dogs and 2 cats at the hospital since they could not attend NFSD 2016. Diagnosed 3 dogs with heartworms. Only 9 dogs and 2 cats were repeat patients from previous years; the remainder were all new pets. The staff consisted of two veterinarians, two reception staff and two technicians. Due to large number of animals in attendance and treated, the Veterinarian Clinic did not finish until 3:30pm.

**Haircuts:** Randazzle's owner (Michelle Posey) and four of her other stylists cut and styled hair of more than **140 veterans.** 

#### **Comfort Items Distributed:**

Numerous blankets, door mats, toiletries, socks, and a variety of food items were provided to each veteran. Additionally, the Red Cross provided Comfort Kits- 200, Hygiene Tubes - 150, Sleep Kits – 160.

An FSU medical student provided Medipaks (toiletries) to 100 veterans.

#### Raffle/Giveaways:

**Eighteen bicycles** were given away as well as an enormous number of gift cards from businesses in varied dollar amounts.

Veteran participants were required to visit (10) vendor stations and to secure a signature on the Vendor sheet as proof of a visit to station to be eligible for the gift card raffle.

#### Observations and/or Recommendations:

The planning for NFSD needs to begin earlier, possibly late October 2016.

Solicit more donations and a larger number of items for raffles/giveaways.

The instructions for raffles/giveaways need to be modified, additional instructions provided and shared with Veteran In-Processing personnel to effect a more streamlined operation.

Need to coordinate and secure the dental mobile unit to be used by Dr. Tolley, BMHC for NFSD 2017.

Veterinarian service/care be the only occupant of the building because of the noise level; animals can be free to express themselves without being asked to take the pet outside. Veterans will be limited to receive services for only (2) pets per veteran.

VA Medical's set up of the clinical space at the fairgrounds (4 separate treatment areas with one cot, 2 chairs, and a table separated by PVC tubing and curtains) were conducive for providing efficient and excellent services. There were 4 tables reserved for nurse and MAS check-in.

Improve communication between core leaders and their respective volunteers.

Feedback received from countless service providers and volunteers is that the FVF website registration process was not intuitive and was confusing.

Veterans and service providers missed the festive environment from years past (music, and entertainment).

Veterans suggested that they be given a bag at the beginning that is just for all the papers and other items that they pick up from providers.

Pet Therapy was a hit! Vendor personnel were being approached by other volunteers telling them they couldn't have animals on site unless they were service animals.

The food was really good and the food volunteers were super nice.

The bathrooms were very clean and well maintained throughout the Stand Down.

The sound system was poor or none existent during the event.

Suggest most of the service providers be in the same building and have a more festive atmosphere in a second building. Or a festive atmosphere outside and the legal/medical in the second building.

Information be archive and organized so we have more of a template from year to year

Service Providers suggested that they be able to set up wherever they want to "on the day of

Provide a box of general office supplies at the check in desk (stapler, tape, binder clips, scissors, etc.)

Provide a printer that has more functions (two-sided copying, fast speed, etc.).

# **EXHIBIT B**

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## FLORIDA VETERANS FOUNDATION, INC.

The Capitol, Suite 2105D 400 South Monroe Street Tallahassee, Florida 32399-0001

#### **ETHICAL PRINCIPLES**

The Association of Fundraising Professionals (AFP) exists to foster the development and growth of fundraising professionals and the profession, to promote high ethical behavior in the fundraising profession and to preserve and enhance philanthropy and volunteerism. Members of AFP are motivated by an inner drive to improve the quality of life through the causes they serve. They serve the ideal of philanthropy, are committed to the preservation and enhancement of volunteerism; and hold stewardship of these concepts as the overriding direction of their professional life. They recognize their responsibility to ensure that needed resources are vigorously and ethically sought and that the intent of the donor is honestly fulfilled.

To these ends, AFP members, both individual and business, embrace certain values that they strive to uphold in performing their responsibilities for generating philanthropic support. AFP business members strive to promote and protect the work and mission of their client organizations. AFP members both individual and business aspire to:

- practice their profession with integrity, honesty, truthfulness and adherence to the absolute obligation to safeguard the public trust
- act according to the highest goals and visions of their organizations, professions, clients and consciences
- · put philanthropic mission above personal gain;
- · inspire others through their own sense of dedication and high purpose
- improve their professional knowledge and skills, so that their performance will better serve others
- · demonstrate concern for the interests and well-being of individuals affected by their actions
- · value the privacy, freedom of choice and interests of all those affected by their actions
- foster cultural diversity and pluralistic values and treat all people with dignity and respect
- · affirm, through personal giving, a commitment to philanthropy and its role in society
- · adhere to the spirit as well as the letter of all applicable laws and regulations
- · advocate within their organizations adherence to all applicable laws and regulations
- · avoid even the appearance of any criminal offense or professional misconduct
- bring credit to the fundraising profession by their public demeanor
- · encourage colleagues to embrace and practice these ethical principles and standards
- be aware of the codes of ethics promulgated by other professional organizations that serve philanthropy

#### **ETHICAL STANDARDS**

Furthermore, while striving to act according to the above values, AFP members, both individual and business, agree to abide (and to ensure, to the best of their ability, that all members of their staff abide)

by the AFP standards. Violation of the standards may subject the member to disciplinary sanctions, as provided in the AFP Ethics Enforcement Procedures.

#### MEMBER OBLIGATIONS

- 1. Members shall not engage in activities that harm the members' organizations, clients or profession.
- 2. Members shall not engage in activities that conflict with their fiduciary, ethical and legal obligations to their organizations, clients or profession.
- 3. Members shall effectively disclose all potential and actual conflicts of interest; such disclosure does not preclude or imply ethical impropriety.
- 4. Members shall not exploit any relationship with a donor, prospect, volunteer, client or employee for the benefit of the members or the members' organizations.
- 5. Members shall comply with all applicable local, state, provincial and federal civil and criminal laws.
- 6. Members recognize their individual boundaries of competence and are forthcoming and truthful about their professional experience and qualifications and will represent their achievements accurately and without exaggeration.
- 7. Members shall present and supply products and/or services honestly and without misrepresentation and will clearly identify the details of those products, such as availability of the products and/or services and other factors that may affect the suitability of the products and/or services for donors, clients or nonprofit organizations.
- 8. Members shall establish the nature and purpose of any contractual relationship at the outset and will be responsive and available to organizations and their employing organizations before, during and after any sale of materials and/or services.
- 9. Members will comply with all fair and reasonable obligations created by the contract.
- 10. Members shall refrain from knowingly infringing the intellectual property rights of other parties at all times. Members shall address and rectify any inadvertent infringement that may occur.
- 11. Members shall protect the confidentiality of all privileged information relating to the provider/client relationships.
- 12. Members shall refrain from any activity designed to disparage competitors untruthfully.

#### SOLICITATION AND USE OF PHILANTHROPIC FUNDS

- 13. Members shall take care to ensure that all solicitation and communication materials are accurate and correctly reflect their organizations' mission and use of solicited funds.
- 14. Members shall take care to ensure that donors receive informed, accurate and ethical advice about 850-488-4181 / 850-488-4001 (Fax) www.floridaveteransfoundation.org

the value and tax implications of contributions.

- 15. Members shall take care to ensure that contributions are used in accordance with donors' intentions.
- 16. Members shall take care to ensure proper stewardship of all revenue sources, including timely reports on the use and management of such funds.
- 17. Members shall obtain explicit consent by donors before altering the conditions of financial transactions.

#### PRESENTATION OF INFORMATION

- 18. Members shall not disclose privileged or confidential information to unauthorized parties.
- 19. Members shall adhere to the principle that all donor and prospect information created by, or on behalf of, an organization or a client is the property of that organization or client and shall not be transferred or utilized except on behalf of that organization or client.
- 20. Members shall give donors and clients the opportunity to have their names removed from lists that are sold to, rented to or exchanged with other organizations.
- 21. Members shall, when stating fundraising results, use accurate and consistent accounting methods that conform to the appropriate guidelines adopted by the American Institute of Certified Public Accountants (AICPA)\* for the type of organization involved. (\* In countries outside of the United States, comparable authority should be utilized.)

#### COMPENSATION AND CONTRACTS

- 22. Members shall not accept compensation or enter into a contract that is based on a percentage of contributions; nor shall members accept finder's fees or contingent fees. Business members must refrain from receiving compensation from third parties derived from products or services for a client without disclosing that third-party compensation to the client (for example, volume rebates from vendors to business members).
- 23. Members may accept performance-based compensation, such as bonuses, provided such bonuses are in accord with prevailing practices within the members' own organizations and are not based on a percentage of contributions.
- 24. Members shall neither offer nor accept payments or special considerations for the purpose of influencing the selection of products or services.
- 25. Members shall not pay finder's fees, commissions or percentage compensation based on contributions, and shall take care to discourage their organizations from making such payments.
- 26. Any member receiving funds on behalf of a donor or client must meet the legal requirements for the disbursement of those funds. Any interest or income earned on the funds should be fully disclosed

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- 26. Any member receiving funds on behalf of a donor or client must meet the legal requirements for the disbursement of those funds. Any interest or income earned on the funds should be fully disclosed.

# **EXHIBIT C**

## 2014 Exempt Organization Business Tax Return

Prepared for:

Florida Veterans Foundation, Inc. 400 S. Monroe Street, Suite 2107 Tallahassee, FL 32399-0001

Richards, Mitchell, & Cross, P.A.

2123 Centre Pointe Blvd. Tallahassee, FL 32308 (850) 425-1040

# Form 990

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

Open to Public Inspection

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<u>A</u>	For	the 20	014 calen	-				ning Jul				nd ending	Jur	30		2015	
В	Che	ck if appli	cable:	C Na	me of organ	ization	Flo	rida Ve	terans	Found	ation	n, Inc		D Empl	oyer identi	fication number	
		Address	change	Do	ing business	as								26.	-2748	811	
		Name cl	nange	Nu	mber and st	reet (or P	O. box	if mail is not del	ivered to stre	et address)		Room/su	ite	E Telep	hone numb	er	
		Initial re	turn	400	S. Mo	nroe	St	reet				2105	-D	(85	50) 48	88-4181	
	Г	Final retur	n/terminated	Cit	y or town, st	ate or pro	vince, c	country, and ZIP	or foreign po	stal code							
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ties	5	Tota	al number	of indi	viduals e	mploye	d in ca	alendar year	2014 (Pa	rt V, line 2	a)				5		0
Ξ	6	Tota	al number	of volu	ınteers (e	stimate	if ne	cessary)							6	I Marie III	0
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		b Net	unrelated	busine	ess taxab	le incor	me fro	m Form 990	)-T, line 34	<i></i> .					7b		0.
														Prior Yea	r	Current	Year
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Revenue	9		-					g)						74,	500.	10	5,942.
eve	10				•			lines 3, 4, a							107.		145.
ш	11							5, 6d, 8c, 9									_
_	12							nust equal P					-		333.		5,407.
	13							column (A),						127,	962.	21	0,402.
	14 Benefits paid to or for members (Part IX, column (A), line 4)																
40	15	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)							52,116.			6	7,440.				
Expenses	16	16a Professional fundraising fees (Part IX, column (A), line 11e)															
bel		b Tota	al fundrais	sina ex	penses (F	Part IX.	colum	nn (D), line 2	25) >		۶	3,129.			27.125	MARKE MEL	
û	17			1000	R			s 11a-11d, 1						203	190.	4	2,047.
	18			100				ual Part IX,							268.		9,889.
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Not Assets or Fund Balances	20	) Tot	al assets (	(Part X	line 16)								Degini		452.		6,496.
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					Talla						32308			Phone no	(850	) 425-10	
Ma	y th	e IRS	discuss thi	is retur	n with the	e prepa	rer sh	own above?	(see inst	ructions) .						. X Yes	No

Form	1990 (2014) Florida Veterans Foundation, Inc  till Statement of Program Service Accomplishments	26-2748811	Page 2
	Check if Schedule O contains a response or note to any line in this Part III		П
1	Briefly describe the organization's mission:		
	To support the Florida Dept. of		
	Veterans' Affairs, the veterans of the state, and congressional		
	chartered veteran service organizations.	-1	
2	Did the organization undertake any significant program services during the year which were not listed on the	prior	
	Form 990 or 990-EZ?		X No
	If 'Yes,' describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	s? Yes	X No
	If 'Yes,' describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expense	es.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to and revenue, if any, for each program service reported.	others, the total expenses	3,
4 a	(Code:) (Expenses \$302,452. including grants of \$0.)	(Revenue \$ 33	8,262.)
	Costs incurred to assist and support Florida's Veterans, especia	ally those	0,2001,
	in need of emergency assistance.		
4 b	(Code:) (Expenses \$ including grants of \$)	(Revenue \$	)
40	(Code: ) (Expenses \$ including grants of \$ ) (	(Revenue \$	1
		~~	
	101		
4 0	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	<u>;</u>	)

Part IV	Checklist	of	Required	<b>Schedules</b>

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
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, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
	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	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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		Х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
	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
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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 other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		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		х
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
	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		Х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2014) Florida Veterans Foundation, Inc

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
Ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
Ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If 'Yes', complete Schedule L, Part II	26		х
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	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ł	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
1	olf '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		Х
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	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA

X

14a

14b

	990 (2014) Florida Veterans Foundation, Inc 26-274881	L	Р	age
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			<u>.                                    </u>
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	199		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		Х
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	11119		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		х
b	of Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		х
b	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	£315/105	х
	of Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	Re-sume	Х
	I If 'Yes,' indicate the number of Forms 8282 filed during the year	2013		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
٠	organization have excess business holdings at any time during the year?	8	112 414 1	Х
۵	Sponsoring organizations maintaining donor advised funds.	0	618363	A
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a	DOSTIG:	Х
	Did the sponsoring organization make any taxable distributions didder section 4500?	9 b		X
	Section 501(c)(7) organizations. Enter:	9.0	10.000	1
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
100000	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
122	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1822[12]
	of Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b		10000	MG III
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		SERVICE.
	Note. See the instructions for additional information the organization must report on Schedule O.	.54	miles	10116
t	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			

	26-2/48811			aye o				
Pa	rt VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI.	in		. [X]				
200				. V				
Sec	ction A. Governing Body and Management							
1 a	a Enter the number of voting members of the governing body at the end of the tax year		Yes	No				
ا 2	b Enter the number of voting members included in line 1a, above, who are independent 1 b 11							
	officer, director, trustee, or key employee?	2	EMPONIE.	Х				
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		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			v				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	4	_	X				
- 2		5		X				
6 7 a	Did the organization have members or stockholders?	6 7 a		X				
		1 a	-	X				
	a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
	a The governing body?	8a	X					
	b Each committee with authority to act on behalf of the governing body?							
	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 Internal Reven	ue Co	ode.)					
			Yes	No				
10 a	a Did the organization have local chapters, branches, or affiliates?	10a		X				
	olf '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?	10 b		<u> </u>				
118	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х					
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	92.00	article and					
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	х					
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
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	х					
13	Did the organization have a written whistleblower policy?	13		X				
	Did the organization have a written document retention and destruction policy?	14	-	X				
	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	TOTAL STATE	X				
	Other officers or key employees of the organization	15 b		X				
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	100						
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		х				
t	o If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its							
800	organization's exempt status with respect to such arrangements?	16 b						
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed Florida  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a							
	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)	ivaliabl	e					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	e to						
20	State the name, address, and telephone number of the person who possesses the organization's books and records:							
	Robin Ridley 400 S Monroe St, 2107 Tallahassee FL 32399-0001 (85	0) 4	88-4	181				

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

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

- 1 a 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 organization compensated any current officer, director, or trustee.

		(C)								
(A) Name and Title	(B) Average hours per	than	one to both dire	box, i an o ector/	unless fficer truste	check more less person cer and a ustee)		(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustice or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) Washington Sanchez Chairman	40.00	X		х				0.	0.	0
(2) Claude W. Shipley Treasurer	_5.00	-		х				0.	0.	0.
(3) A Perry Hubbs Director	5.00	Х						0.	0.	0.
_(4)_ Gary_Clark Director	5.00	x						0.	0.	0.
	5.00	х						0.	0.	0.
(6) Antonio Colmenares Director	_ 5.00	Х						0.	0.	0.
_(7)_ Charles_LeCroy Director	_ 5 .00	х						0.	0.	0.
(8) Mike Mason Director	5.00	х						0.	0.	0.
(9) Terry Lynn Director	_5.00	Х						0.	0.	0.
(10) Tina Dixon-Barlett Regional Director	5.00	Х						0.	0.	0.
(11) John L Haynes  Chairman Emeritus	_ 2 .00	х						0.	0.	0.
(12)										
(13)										
(14)										
The second secon					-		_			

	990 (2014) Florida Veterans Founda									26-274881	1		ge <b>8</b>
Pai	t VII Section A. Officers, Directors, Tru		Key	En			es,	and	d Highest Con	npensated Emp	loyee	S (cont	inued)
	(A) Name and title	Average hours per	box	, unle	Pos heck iss pe	rson	than o	an tee)	(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other		ner
		week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	com fr org an	pensation om the anization d related anization	n I
(15)													
(16)			1										
(17)			T										
(18)						_							***************************************
(19)													
(20)													
(21)													
(22)													
(23)													
(24)										- 1			
(25)													
	Sub-total	on A						<b>&gt;</b>	0.	0.			0.
	Total (add lines 1b and 1c)							•	0.	0.			0.
2	Total number of individuals (including but not limited from the organization ▶	to those	listed	abo	ove)	who	rece	eive	d more than \$100,0	000 of reportable cor	npensat	ion	
3	Did the organization list any former officer, director,	or trustee	e key	/ em	nlov	200	or hic	thes	at compensated en	nnlovee		Yes	No
4	on line 1a? If 'Yes,' complete Schedule J for such in	dividual				٠.					. 3	il no caid	Х
4	For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the such individual	nan \$150,	000?	If 'Y	'es'	com	plete	Sch	nedule J for		. 4		Х
5	Did any person listed on line 1a receive or accrue or for services rendered to the organization? If 'Yes,' or	ompensat omplete S	ion fr	om a	any J for	unre	lated h per	org rson	anization or individ	dual	. 5	Sign S	х
Sec 1	tion B. Independent Contractors  Complete this table for your five highest compensate compensation from the organization. Report compe	ed indepe	nden	t cor	ntrac	ctors	that	reci	eived more than \$1	100,000 of	ar		
	(A) Name and business addre		1 1110	outo	i i da	you	ui 011	unig	(B) Description of			C)	n
_													
			100										
2	Total number of independent contractors (including \$100,000 of compensation from the organization	but not lin	nited	to th	ose	liste	ed ab	ove	) who received mo	re than			

	990 (2014) Florida Veterans Foundation, In	nc		26-2748811	Page
Par	Check if Schedule O contains a response or note to any line	a in this Part VIII			Γ
	Check if Schedule O contains a response of note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue and Other Similar Amounts	1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions)	229,320. 105,942.	105,942.	0.	0
Program Se	e f All other program service revenue g Total. Add lines 2a-2f	105,942.			
une	Investment income (including dividends, interest and other similar amounts)  Income from investment of tax-exempt bond proceeds  Royalties  (i) Real  (ii) Personal  6 a Gross rents  b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including\$	145.	0.	0.	145
Other Revenue	(not including\$ of contributions reported on line 1c).  See Part IV, line 18				

Business Code

c Net income or (loss) from sales of inventory . . . . . . ▶

Miscellaneous Revenue

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all column	s. All other organizations must complete column (A).
Chook if Cabadula O contains a secondar as note to	and the feeting Deathy

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV. line 22	210,402.	210,402.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	210,102.	210,402.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
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	67,440.	60,696.	6,744.	0.
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):				
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17			ER THE THE THE SEC	
	Investment management fees				
g	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	15,664.	15,664.	0.	0.
12	Advertising and promotion	4,392.	4,392.	0.	0.
13	Office expenses	1,697.	1,447.	250.	0.
14	Information technology		e II a Calculation of the Calcul		
15	Royalties				
16	Occupancy	1,334.	1,068.	266.	0.
17	Travel	6,146.	4,098.	2,048.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,303.	1,303.	0.	0.
23 24					
а	Bank & Merchant Fees	2,013.	2.013.	0.	0.
b	Supplies	924.	924.	0.	0.
C	Miscellaneous	445.	445.	0.	0.
C	Fundraising	8,129.	0.	0.	8,129.
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	319,889.	302,452.	9,308.	8,129.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720).				

Form 990 (2014) Florida Veterans Foundation, Inc Page 11 26-2748811 Part X Balance Sheet End of year Beginning of year 1 70,546. 48,965. 2 236,763 270,691. 3 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Assets 8 9 2,514. 10 c 28,143 26,840. 11 12 12 13 13 14 14 15 15 16 335,452. 16 346,496. 17 17 8,390 13,608. 18 18 19 19 20 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . . 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties . . . . . . . . . . . . 23 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . 25 Total liabilities. Add lines 17 through 25....... 8,390 26 13,608. Organizations that follow SFAS 117 (ASC 958), check here ► X and complete Balances lines 27 through 29, and lines 33 and 34. 321,138 27 326,389. 5,924 28 6,499.

BAA

34

Fund

9

Assets

Net

346,496. Form 990 (2014)

332,888.

29

30

31

32

33

34

327,062

335,452

and complete lines 30 through 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

31 Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . . . . . . . . . .

Retained earnings, endowment, accumulated income, or other funds . . . . . . . .

Form	990 (2014) Florida Veterans Foundation, Inc 26-	26-2748811		Pa	age 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. П
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	35,4	107.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	19,8	389.
3	Revenue less expenses. Subtract line 2 from line 1	3		15,	518.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			062.
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	3	42,5	580.
Part XII Financial Statements and Reporting					
Check if Schedule O contains a response or note to any line in this Part XII					. П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis				
Ł	Were the organization's financial statements audited by an independent accountant?		2 b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:    X   Separate basis				
(	of 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?	t.	2 c		х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 8	a 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?		3 a		Х
t	o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au	ıdit			
-	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA			Form	990 (	2014)

## SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name o	of the organization					Employer identifica	ation number			
	rida Veterans Foundat	ion, Inc				26-274881	1			
Pari	t I Reason for Public Cha	arity Status (All or	ganizations must co	omplete	this p	art.) See instruction	ns.			
The o	organization is not a private foundat									
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2	A school described in section	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3	A hospital or a cooperative ho	spital service organizat	tion described in section	170(b)(	1)(A)(iii	).				
4	A medical research organizati	on operated in conjunc	tion with a hospital desc	ribed in s	ection	170(b)(1)(A)(iii). Enter the	ne hospital's			
	name, city, and state:						The second second			
5	An organization operated for the 170(b)(1)(A)(iv). (Complete F	art II.)					in section			
6	A federal, state, or local gover									
7	An organization that normally in section 170(b)(1)(A)(vi).	Complete Part II.)		governn	nental u	nit or from the general pu	ublic described			
8	A community trust described in									
9	An organization that normally from activities related to its exinvestment income and unrela June 30, 1975. See section 5	empt functions — subje ted business taxable ir <b>09(a)(2).</b> (Complete Pa	ect to certain exceptions, ncome (less section 511 art III.)	and (2) i tax) from	no more busine	than 33-1/3% of its supp sses acquired by the org	nort from aross			
10	An organization organized and									
11	An organization organized and or more publicly supported org lines 11a through 11d that des	ianizations described in	n section 509(a)(1) or s	ection 5	09(a)(2)	See section 509(a)(3)	urposes of one Check the box in			
а		tion operated, supervis	ed, or controlled by its s	upported	organiz	ration(s), typically by givi	ng the supported tion. <b>You must</b>			
b	n- '	tion supervised or con	trolled in connection with the same persons that	its supp control o	orted or r manaç	rganization(s), by having ge the supported organiz	control or ation(s). <b>You</b>			
С		ed. A supporting organ	nization operated in conrete Part IV. Sections A.	ection w	ith, and	functionally integrated w	ith, its supported			
d	Type III non-functionally integrated. The organization	egrated. A supporting of	organization operated in ust satisfy a distribution	connecti	on with	its supported organization	n(s) that is not ment (see			
е		ion received a written	determination from the II	RS that is	а Туре	I, Type II, Type III functi	onally			
f	integrated, or Type III non-fun Enter the number of supported or									
	Provide the following information									
<u> </u>	(i) Name of supported	(ii) EIN		T		1 / /				
	organization	(n) E114	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is organization in your go docum	on listed everning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
(A)										
(B)										
(C)										
(D)										
(E)										
				Milesani						
Total	f									

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

Schedule A (Form 990 or 990-EZ) 2014

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						3
12	Gross receipts from related activiti	es, etc (see instruc	ctions)			12	
13	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a secti	on 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 201						%
15	Public support percentage from 20	)13 Schedule A, Pa	art II, line 14			15	%
16 a	33-1/3% support test — 2014. If and stop here. The organization of	the organization diqualifies as a public	d not check the bo ly supported organ	x on line 13, and the	he line 14 is 33-1/3	% or more, check th	nis box
b	33-1/3% support test — 2013. If t and stop here. The organization of	he organization did qualifies as a public	I not check a box on cly supported orga	on line 13 or 16a, a nization	and line 15 is 33-1/3	3% or more, check t	his box
17 a	10%-facts-and-circumstances te or more, and if the organization method the organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	st, check this box a	and stop here. Exp	lain in Part VI how	
b	10%-facts-and-circumstances te or more, and if the organization morganization meets the 'facts-and- Private foundation. If the organization						
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or	17b, check this box	and see instruction	s ▶ 🗍

| 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.)

Sec	tion A. Public Support	The state of the s	ioniproto i dit ii.)				
	dar year (or fiscal yr beginning in) >	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any unusual grants.')	65,075.	239,436.	379,490.	257,226.	335,262	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	037073.	233,130.	373,430.	231,220.	333,202	1,270,409.
3	Gross receipts from activities that are not an unrelated trade or business under section 513 ,						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	governmental unit to the organization without charge						
	Total. Add lines 1 through 5	65,075.	239,436.	379,490.	257,226.	335,262	1,276,489.
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0	. 0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	0.	0.	0.	0.	0	. 0.
	Public support (Subtract line 7c from line 6.)						1,276,489.
	tion B. Total Support						
	dar year (or fiscal yr beginning in) >	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	65,075.	239,436.	379,490.	257,226.	335,262.	1,276,489.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	373.	264.	414.	107.	145.	1,303.
c	Add lines 10a and 10b	373.	264	414	107	145	1 222
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	3/3.	264.	414.	107.	145.	1,303.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11 and 12.)	65,448.	239,700.	379,904.	257,333.	335,407.	1,277,792.
	First five years. If the Form 990 is organization, check this box and st	top here		nird, fourth, or fifth	tax year as a secti	on 501(c)(3)	▶ □
	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 2014						99.90 %
16	Public support percentage from 20	13 Schedule A, Pa	rt III, line 15			16	99.78 %
Sec	tion D. Computation of Inv	estment Incor	ne Percentage				
17	Investment income percentage for	2014 (line 10c, co	umn (f) divided by	line 13, column (f))		17	0.10 %
	Investment income percentage from						0.22 %
	33-1/3% support tests — 2014. If is not more than 33-1/3%, check the	nis box and stop he	ere. The organizati	on qualifies as a pr	ublicly supported o	organization	ne 17 ▶ X
	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%, o	check this box and	stop here. The org	janization qualifies	as a publicly supp	orted organization	on ▶
20	Private foundation. If the organization	ation did not check	a box on line 14, 1	9a, or 19b, check	this box and see in	nstructions	▶ 🗍

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A and D, and complete Part I/

500	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Pa	iπ V.)		
Sec	tion A. All Supporting Organizations		- Van	Ma
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		Take 1
t	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4 2	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
C	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 a	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
t	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8		Hay
9 a	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in Part VI	9a		
t	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b	5465	
(	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	90		
10 a	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below	10a		
ł	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

# Section E. Type III Functionally-Integrated Supporting Organizations

The organization satisfied the Activities Test. Complete line 2 below.

Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). . . .

By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in **Part VI** the role the organization's supported organizations played

The organization is the parent of each of its supported organizations. Complete line 3 below.

Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

·	The organization supported a government entity. Describe in Part VI how you supported a government entity (see instruction	ons).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
t	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	3a		
t	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its			
_	supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

2

Schedule A	(Form	990	or 990-EZ)	2014	Florida	Veterans	Foundation,	Inc

26-2748811

Page 6

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Sec	lovemb	er 20, 1970. See instru	actions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_ 1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-integrate (see instructions).	d Type	III supporting organizat	ion

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	raye
Sec	tion D - Distributions		asione (continuou)	Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	98		- Carrone rour
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	ons		
3	Administrative expenses paid to accomplish exempt purposes of suppor			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.	on is responsive (provide	de details	
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			***************************************
Sec	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6		Contract to the second	
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
С				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			,
i	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D,	Alore Market Production		
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
5				
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
С	and the state of t			
	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014 Florida Veterans Foundation, Inc 26-2748811

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

# **Schedule of Contributors**

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization		Employer identification number
Florida Veterans Foundation,	Inc	26-2748811
Organization type (check one):		
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 pr	ivate foundation
	527 political organization	
	327 political digarilization	
Form 990-PF	501(c)(3) exempt private foundation	
		From da Com
	4947(a)(1) nonexempt charitable trust treated as a private	toundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Gen	eral Rule or a Special Rule	
<b>Note.</b> Only a section 501(c)(7), (8), or (10) organ	ization can check boxes for both the General Rule and a Specia	Il Rule. See instructions.
General Rule		
X For an organization filing Form 990, 990-EZ,	or 990-PF that received, during the year, contributions totaling \$	5,000 or more (in money or
property) from any one contributor. Complete	Parts I and II. See instructions for determining a contributor's to	otal contributions.
Special Rules		
For an organization described in section 501(	c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support te, that checked Schedule A (Form 990 or 990-EZ), Part II, line 13	st of the regulations
received from any one contributor, during the	year, total contributions of the greater of (1) \$5,000 or (2) 2% or	f the amount on (i)
Form 990, Part VIII, line 1h, or (ii) Form 990-	EZ, line 1. Complete Parts I and II.	.,
For an organization described in section 501/	c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a	and an analysis of a
during the year, total contributions of more the	an \$1,000 exclusively for religious, charitable, scientific, literary	ny one contributor, or educational
purposes, or for the prevention of cruelty to c	hildren or animals. Complete Parts I, II, and III.	
For an organization described in section 501(	c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a	ny one contributor,
\$1,000 If this how is checked enter here the	eligious, charitable, etc., purposes, but no such contributions to total contributions that were received during the year for an exc.	taled more than
charitable, etc., purpose. Do not complete an	y of the parts unless the General Rule applies to this organizati	on because
it received nonexclusively religious, charitable	e, etc., contributions totaling \$5,000 or more during the year .	▶\$

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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Schedule Name of ord	B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1 of 2 of Par
185	la Veterans Foundation, Inc		er identification number
Part I			./40011
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	National Veterans Homeless Support, Inc.		Person X Payroll
-	P O Box 325	\$15,000.	Noncash
-	Mims FL 32754		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Assurant		Person X Payroll
	1122 Quail Roost Dr	\$ <u>10,250</u> .	Noncash
	Miami FL 33157		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person X
		\$ <u>10,000.</u>	Payroll Noncash
	w.F.		(Complete Part II for
	MiamiFL_33126		noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Massage Envy Co-Op Marketing		Person X
	14350 N 87th St, Suite 200	\$ <u>22.475.</u>	Payroll Noncash
	Gilbert AZ 85296		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Leon County Board of Commissioners		Person X
	301 S. Monroe Street	\$ <u>47,500</u> .	Payroll
	Tallahassee FL 32301		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	U. S. Dept. of Labor		Person X
	200 NW Constitution Ave., Rm S-4307	S 7 755	Payroll
		\$7 <u>.755</u> .	
	Washington DC 20210		(Complete Part II for noncash contributions.)
BAA	TEEA0702 07/17/14	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2014)

2 of Part 1

Schedule Name of ord	B (Form 990, 990-EZ, or 990-PF) (2014)	Page	2 of 2 of Part 1
	la Veterans Foundation, Inc	1993 195 195 19	er identification number 748811
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Miguel B. Fernandez Family Foundation  121 Alahambra Plaza, Suite 1100  Miami - FL 33143	\$ <u>5</u> _0 <u>00</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Facundo & Amalia Bacardi Foundation  2665 S Bayshore Dr, Suite 601  Miami FL 33133	\$10,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Seminole Tribe of Florida - 6300 Stirling Rd - Hollywood FL 33024	\$ <u>5</u> _000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	BB&T_Bank_(Collections)  S_Florida_Regional_Office  MiamiFL_33130	\$ <u>59,250.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

#### SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
 Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.

2014

Department of the Treasury Internal Revenue Service Name of the organization

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

n990. Open to Public Inspection

Florida Veterans Foundation, Inc 26-2748811 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . . . . 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) . . . . . Aggregate value at end of year . . . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > 4 Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year -\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: ► S

Cahadula D (Farra 000) 0044						
Schedule D (Form 990) 2014 Flor	ida Veterans	Foundation,	Inc	26-274		Page 2
Part III Organizations Mainta						ued)
3 Using the organization's acquisition items (check all that apply):	on, accession, and oth	er records, check	any of the following that a	re a significant use of its	s collection	
a Public exhibition		d Loan o	r exchange programs			
b Scholarly research		e Other				
c Preservation for future genera						
4 Provide a description of the organ Part XIII.	ization's collections ar	nd explain how the	y further the organization	's exempt purpose in		
5 During the year, did the organizati to be sold to raise funds rather that	on solicit or receive do an to be maintained as	onations of art, his part of the organi	torical treasures, or other zation's collection?	similar assets	Yes	No
Part IV Escrow and Custodia line 9, or reported an a	al Arrangements	. Complete if th	e organization answ	vered 'Yes' to Form	990, Part IV	V,
1 a Is the organization an agent, truste on Form 990, Part X?	ee, custodian, or other	r intermediany for o	ontributions or other asse	ets not included	П.,	
b If 'Yes,' explain the arrangement in					Yes	No
		Ü			Amount	
c Beginning balance				. 1c	7 tillount	
d Additions during the year						
e Distributions during the year						
f Ending balance						
2 a Did the organization include an an					Tv	I.
					Yes	No
b If 'Yes,' explain the arrangement in	Fait Alli. Check here	e if the explanation	nas been provided in Pa	π ХIII	[	
Part V Endowment Funds. C	complete if the ord	anization and	vered 'Ves' to Form	990 Part IV line 10		
i art i Lindon Monte i dindo. C	(a) Current year	(b) Prior year			7	
1 a Beginning of year balance	(a) Current year	(b) Phor year	(c) Two years back	(d) Three years back	(e) Four year	rs back
b Contributions		+			-	
D Contributions						
c Net investment earnings, gains, and losses	_					
d Grants or scholarships						
e Other expenditures for facilities and programs					7	
f Administrative expenses	_					
g End of year balance						
2 Provide the estimated percentage	of the current year en	d balance (line 1g.	column (a)) held as:		-	
a Board designated or quasi-endows		ે				
b Permanent endowment	90					
c Temporarily restricted endowment	<b>&gt;</b> -	8				
The percentages in lines 2a, 2b, a	nd 2c should equal 10	10%.				
3 a Are there endowment funds not in organization by:	the possession of the	organization that	are held and administered	d for the		T
(i) unrelated organizations	_				Yes	No
(ii) related organizations					3a(i)	-
b If 'Yes' to 3a(ii), are the related org					3a(ii)	-
					.  3b	
Part VI Land, Buildings, and		on's endowment tu	nas.			
Complete if the organiz		Yes' to Form 9	90 Part IV line 11a	See Form 990 Be	rt Y line 10	
Description of property						
		t or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1 a Land			1			
b Buildings						
c Leasehold improvements						
d Equipment			29,354.	2,514.	20	940
e Other	54 DC 101 DE 0000 DC 101 DC 101 DC 101		23,334.	2,314.	26	,840.
Total. Add lines 1a through 1e. (Column		990 Part X colum	in (B) line 10c )			040
	, -,	oos, i aren, coluit.	(5), 1110 100.)		26	,840.

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Schedule D (Form 990) 2014 Florida Veterans Foundation, Inc

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Schedule D (Form 990) 2014 Florida Veterans Foundation, Inc	26-2748811	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1888	
a Investment expenses not included on Form 990, Part VIII, line 7b 4 a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Return.	***
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	-
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4 a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

» N (h) Purpose of grant or assistance Open to Public Inspection OMB No. 1545-0047 Employer identification number XYes Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' to 26-2748811 (g) Description of non-cash assistance Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States (e) Amount of non-cash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant (c) IRC section if applicable Part I General Information on Grants and Assistance (p) EIN Inc Florida Veterans Foundation, 1 (a) Name and address of organization or government Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE I (Form 990) Ξ (2) 9 E 3 3 (2)

Schedule I (Form 990) (2014)

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

(8)

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

Schedule I (Form 990) (2014)

Page 2

Florida Veterans Foundation, Inc Schedule I (Form 990) (2014)

(f) Description of non-cash assistance Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 87,022 (c) Amount of cash grant 149 (b) Number of recipients (a) Type of grant or assistance 1 Cash Assistance က 2 7 9

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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## SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2014

Department of the Treasury Internal Revenue Service

Open to Public Inspection

OMB No. 1545-0047

Name of the organization	Employer identification number
Florida Veterans	Foundation, Inc 26-2748811
	The organization requires members of the Board to sign the conflict of
Pt VI, Line 12c	interest statement annually.
	The organization provides a copy of Form 990 to Board members for their
	review and comment prior to signing the return and sending it to the
Pt VI, Line 11b	IRS.



