JAMES MOORE & CO., P.L. 5931 NW 1ST PL GAINESVILLE, FL 32607-2063

THE CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC. PO BOX 358719 GAINESVILLE, FL 32635-8719

Talladallaallalalalalaladallaladal

### TAX RETURN FILING INSTRUCTIONS

**FORM 990** 

#### FOR THE YEAR ENDING

JUNE 30, 2024

#### PREPARED FOR:

THE CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC. PO BOX 358719
GAINESVILLE, FL 32635-8719

#### PREPARED BY:

JAMES MOORE & CO., P.L. 5931 NW 1ST PL GAINESVILLE, FL 32607-2063

#### AMOUNT DUE OR REFUND:

NOT APPLICABLE

#### MAKE CHECK PAYABLE TO:

NOT APPLICABLE

### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

**NOT APPLICABLE** 

#### RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

### **SPECIAL INSTRUCTIONS:**

THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY MAY 15, 2025.

### Form 8879-TF

### IRS E-file Signature Authorization for a Tax Exempt Entity

2023, or fiscal year beginning	${ t JUL}$	1	, 2023, and ending	JUN	30	, 20 <b>2</b>

4

Form **8879-TE** (2023)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

THE CONSORTIUM OF FLORIDA EDUCATION EIN or SSN Name of filer FOUNDATIONS, INC. 65-1086820 MARY CHANCE Name and title of officer or person subject to tax PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b2 5,644,105. Form 990 check here ..... 1a **b Total revenue,** if any (Form 990-EZ, line 9) \_\_\_\_\_\_\_ **2b** 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) Form 1120-POL check here 3a **b Tax based on investment income** (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here b Balance due (Form 8868, line 3c) 5b Form 8868 check here ...... 5a Form 990-T check here ..... b Total tax (Form 990-T, Part III, line 4) 6b 6a Form 4720 check here ..... 7a b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a Form 5227 check here ..... Form 5330 check here ..... 9a 10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information processary to answer inquiries and resolve issues related to the payment. I have selected a payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize JAMES MOORE & CO., 05312 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 50157904155 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. JAMES MOORE & CO., P.L. Date 04/18/25 ERO's signature

LHA 302521 01-05-24

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

PUBLIC DISCLOSURE COPY \*\*

## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. 2024 A For the 2023 calendar year, or tax year beginning JUL2023 and ending JUN Check if applicable: C Name of organization D Employer identification number THE CONSORTIUM OF FLORIDA EDUCATION Address change FOUNDATIONS, INC. Name change 65-1086820 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated PO BOX 358719 352-338-0250 G Gross receipts \$ 25,644,105 City or town, state or province, country, and ZIP or foreign postal code Amended return 32635-8719 GAINESVILLE, FL H(a) Is this a group return Applica-tion pending F Name and address of principal officer: MARY CHANCE for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: **X** 501(c)(3) 501(c) ( 527 (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.EDUCATIONFOUNDATIONSFL.ORG H(c) Group exemption number L Year of formation: 1987 M State of legal domicile: FL **K** Form of organization: X Corporation ☐ Trust Association Other Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O **Activities & Governance** 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 62 3 Number of voting members of the governing body (Part VI, line 1a) 3 ..... 62 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h Prior Year **Current Year** 9,048,756. 25,613,220. Contributions and grants (Part VIII, line 1h) 8 11,966. 15,537. Program service revenue (Part VIII, line 2g) ..... 6.427. 15.348. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 11 25,644,105. 9,067,149. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 8,250,962. 9,458,352. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 442,535. 600,498. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 334,161. 15,331,447. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 25,390,297. 9,027,658. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 39,491. 253,808. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** Ы 1,453,407. 4,786,003. Total assets (Part X, line 16) 798,237. 3,877,025 21 Total liabilities (Part X, line 26) 三年 655,170. 908,978 Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign MARY CHANCE, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature CORINNE LAROCHE 04/18/25 self-employed P01500189 CORINNE LAROCHE Paid JAMES MOORE & CO., P.L. Firm's EIN 59-3204548 Preparer Firm's name 5931 NW 1ST PL Use Only Firm's address GAINESVILLE, FL 32607-2063 Phone no. 352-378-1331

No

X Yes

May the IRS discuss this return with the preparer shown above? See instructions

	THE CONSORTIUM OF FLORIDA EDUCATION		_
	990 (2023) FOUNDATIONS, INC.	65-1086820	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	Х
1	Briefly describe the organization's mission:		
	SEE SCHEDULE O		
			_
2	Did the organization undertake any significant program services during the year which were not listed on the		X No
	prior Form 990 or 990·EZ?  If "Yes," describe these new services on Schedule O.	Yes	A No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	ve2	X No
3	If "Yes," describe these changes on Schedule O.	s:1es	22 140
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or		
	revenue, if any, for each program service reported.	tricis, tric total experises, al	i i u
4a	15 000 607	evenue \$	
	RESILIENCY THROUGH THE COMMUNITY PROGRAM: THE CONSORTIUM		ITH
	THE FLORIDA DEPARTMENT OF EDUCATION TO BUILD STUDENT RI		
	THE COMMUNITY WITH LOCAL EDUCATION FOUNDATION PROGRAMS	FOCUSED AROUN	D
	11 SKILLS OR CHARACTERISTICS THAT HELP THEM NAVIGATE L	IFE'S CHALLENG	ES.
	THE PROGRAM FINISHED IN 2024 AND FUNDS WERE LEVERAGED !		
	STUDENTS, 34,150 TEACHERS AND 350 COMMUNITY ORGANIZATION		ED
	PROGRAMS THAT IMPROVED MENTAL HEALTH, REDUCED CHRONIC A		
	GIVING STUDENTS MORE THAN 900 DAYS OF INSTRUCTION, REDU		
		REASED CAREER	
	PATHWAYS FOR RURAL COUNTIES AND MANY OTHER PROGRAMS TO		
	GRATITUDE, RESPONSIBILITY AND SELF-MANAGEMENT. AT THE C		_
	2023-2024 FISCAL YEAR, \$14,829,319 OF THE FUNDS WERE EX (Code: ) (Expenses \$ 6,000,000. including grants of \$ 5,700,000.) (R		<u>.</u> E
4b	(Code:) (Expenses \$6,000,000. including grants of \$5,700,000. ) (RISCHOOL DISTRICT EDUCATION FOUNDATION MATCHING GRANT PRODUCTION FOUNDATION FOUN		
	CONSORTIUM MANAGES A STATEWIDE PROGRAM LEVERAGING FUNDS		BV
	THE FLORIDA LEGISLATURE WITH A GOAL OF INCREASING PRIVA		בם
	INVESTMENT AND INVOLVEMENT IN K-12 PUBLIC EDUCATION WIT		
	MATCH. THE MAJORITY OF FLORIDA'S 67 COUNTY-WIDE SCHOOL		
	LEVERAGED STATE FUNDS WITH 112 PROJECTS. MORE THAN 2 M		
	STUDENTS WERE IMPACTED ACROSS THE STATE WITH MEASURABLE		
	REPORTED IN ONE OF SIX ELIGIBLE AREAS: STEM, TEACHING (		RT
	FOR LOW PERFORMING STUDENTS, INCREASING GRADUATION RATE		
	CAREER/TECHNICAL EDUCATION. REAL RESULTS OCCURED THROUGH	GHOUT FLORIDA:	
	96% OF PARTICIPATING STUDENTS IN PINELLAS SHOWED GROWTH	H IN LITERACY	AND
	100% OF PARTICIPATING STUDENTS IN JACKSON COUNTY PASSED		
4c	(Code:) (Expenses \$1,099,487. including grants of \$1,003,487.	evenue \$	
	COLLEGE & CAREER PATHWAYS AND SCHOLARSHIPS: THROUGH 104		
	PARTNERSHIPS WITH LOCAL EDUCATION FOUNDATIONS, THE CONS		
	BUILDING A PATH TO SUCCESSFUL LIFE AFTER HIGH SCHOOL TH		
	EXPLORATION AND TECHNICAL EDUCATION, SCHOLARSHIPS, AND		LP
	ECONOMICALLY DISADVANTAGED STUDENTS WITH COLLEGE PREPARE		
	PLANNING. THIS INCLUDED THE ABLE TRUST HELPING STUDENTS		
	DISABILITIES ACCESS COLLEGE AND CAREER OPTIONS, THE FRI		
	FOUNDATION AND HCA HEALTHCARE FOUNDATIONS SUPPORTING 29		
	FOUNDATION PROGRAMS FOR STUDENTS TO EXPLORE HEALTHCARE		
	A GRANT FROM BILL & MELINDA GATES FOUNDATION PROVIDED A		
	FOR SMALL, RURAL FOUNDATIONS TO SUPPORT STUDENTS VIA CO		EEK
	READINESS PROGRAMS INVOLVING PEER-TO-PEER AND PARTNER (	JKGANTZATTON	

Other program services (Describe on Schedule O.)

2,889,524. including grants of \$ 25,087,708. **15**,537.)

Form **990** (2023)

### THE CONSORTIUM OF FLORIDA EDUCATION INC.

Form 990 (2023) FOUNDATIONS,
Part IV | Checklist of Required Schedules FOUNDATIONS, Page 3

			Vaa	Na
4	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
1		1	Х	
2	If "Yes," complete Schedule A	2	X	
2 3	Is the organization required to complete <i>Schedule B</i> , <i>Schedule of Contributors</i> ? See instructions		- 21	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		x
4	public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
4			X	
_	during the tax year? If "Yes," complete Schedule C, Part II	4	77	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			x
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			х
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			₩.
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			₩.
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			₩.
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	X	_
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		. v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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	441.		х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	45		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
00-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	,,	Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	

# THE CONSORTIUM OF FLORIDA EDUCATION

Form 990 (2023)

FOUNDATIONS, INC.

Part IV Checklist of Required Schedules (continued)	Part IV	Checklist of Red	quired Schedules	(continued)
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		_
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			.,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
00	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
а		28a		х
h	"Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
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? <i>If</i> "Yes." <i>complete</i>			
-	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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
Pai	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			Ш
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

332004 12-21-23

Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		4
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  10a			
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
a h	Gross income from other sources. (Do not net amounts due or paid to other sources against			
b	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	م ا		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 62			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	37	X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_	v	
	more members of the governing body?	7a	X	
р	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-	Х	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		х
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	162	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 352-338-0250			
	PO BOX 358719, GAINESVILLE, FL 32635-8719			

### FOUNDATIONS, INC.

65-1086820

<u> Page</u> **7** 

Form 990 (2023) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

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

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

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

Check this box if neither the organization n	or any related	orga	niza	tion	con	nper	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)			_ ((	C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos			ne	Reportable	Reportable	Estimated
	hours per	box	, unle: cer ar	ss per	rson i	s both	n an	compensation	compensation	amount of
	week	-	Cer ai	lu a u	recid	I / II us	iee)	from	from related	other 
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ndividual trustee or director	Institutional trustee		/ee	mpen		1099-NEC)	1099-1120)	and related
	below	dual t	ntiona	_	Key employee	st col	<u></u>	1000 1120)		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			J
(1) MARY CHANCE	40.00									
PRESIDENT				Х				164,411.	0.	13,740.
(2) ALAINA BARRON	0.25									
DIRECTOR		Х						0.	0.	0.
(3) ALLEN MURPHY	0.25									
DIRECTOR		X						0.	0.	0.
(4) AMY COX	0.25									
DIRECTOR		Х						0.	0.	0.
(5) ANGELA GRAY	0.25									
DIRECTOR		Х						0.	0.	0.
(6) ANJELICA TINAJERO	0.25									
DIRECTOR		Х						0.	0.	0.
(7) ANNA CORMAN	0.25									
DIRECTOR		X						0.	0.	0.
(8) ANNIE WHITEHURST	0.25									
DIRECTOR	_	Х						0.	0.	0.
(9) BARBARA EVANS	0.25									
DIRECTOR		Х						0.	0.	0.
(10) BRYAN TAYLOR	0.25									
DIRECTOR		Х						0.	0.	0.
(11) CARMAN CULLEN-BATT	0.25									
DIRECTOR		Х						0.	0.	0.
(12) CAROL WEST	0.25									
DIRECTOR		Х						0.	0.	0.
(13) CAROLYN KRALL	0.25									
DIRECTOR		Х						0.	0.	0.
(14) CATHLEEN HOLZKNECHT	0.25									
DIRECTOR		Х						0.	0.	0.
(15) CATHY NEWMAN	0.25									
DIRECTOR		Х						0.	0.	0.
(16) CHERYL CANOVA	0.25									
DIRECTOR		Х						0.	0.	0.
(17) CHUCK LICIS-MASSON	1.00									
MEMBER AT LARGE		Х						0.	0.	0.

Form **990** (2023) 332007 12-21-23

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 Х line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

#### Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
HILLSBOROUGH EDUCATION FOUNDATION		
2306 N. HOWARD AVENUE, TAMPA, FL 33607	RTC AND NEW WORLDS	835,430.
FOUNDATION FOR LEON COUNTY SCHOOLS, 2757 W		
PENSACOLA STREET, TALLAHASSEE, FL 32304	RTC AND NEW WORLDS	672,759.
BREVARD SCHOOLS FOUNDATION, 2700 JUDGE		
FRAN JAMIESON WAY, VIERA, FL 32940	RTC AND NEW WORLDS	661,493.
EDUCATION FOUNDATION OF SARASOTA COUNTY,		
1960 LANDINGS BOULEVARD, SUITE 120,	RTC AND NEW WORLDS	651,065.
THE EDUCATION FUND- MIAMI-DADE, 6713 MAIN		
STREET #240, MIAMI LAKES, FL 33014	RTC AND NEW WORLDS	636,367.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization 35		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2023)

1

Part VII Section A. Officers, Directo	rs. Trustees. Kev Fr		vee	s. aı	nd H	liah	est (	Compensated Employe		0020
(A)	(B)		,,00		C)			(D)	(F)	
Name and title	Average				رد ition			Reportable	<b>(E)</b> Reportable	Estimated
Name and the	hours	(c	heck				ly)	compensation	compensation	amount of
	per					Г	<u>,,                                    </u>	from	from related	other
	week					yee		the	organizations	compensation
	(list any	or director				em plc		organization	(W-2/1099-MISC)	from the
	hours for	ordi	9.6			sated		(W-2/1099-MISC)		organization
	related organizations	ustee	trust		99	n pen s				and related organizations
	below	ndividual trustee	nstitutional trustee	L	nploy	stcor	_			Organizations
	line)	Individ	Institu	Officer	Key employee	Highest compensated employee	Former			
(27) JAMES GAVRILOS	0.25									
DIRECTOR		Х						0.	0.	0.
(28) JANET KNUPP	0.25									
DIRECTOR		Х						0.	0.	0.
(29) JANICE BROWN	0.25									
DIRECTOR		Х						0.	0.	0.
(30) JANICE KERSHAW	0.25									
DIRECTOR		Х						0.	0.	0.
(31) JEAN VANSMITH	1.00									
CHAIR		Х		Х				0.	0.	0.
(32) JENNIFER VIGNE	1.00									
IMMEDIATE PAST CHAIR		Х						0.	0.	0.
(33) JO MCARTHUR	0.25								_	_
DIRECTOR		Х						0.	0.	0.
(34) JODIE DELOACH	0.25	l								
DIRECTOR		Х						0.	0.	0.
(35) JOHN SPOLSKI	0.25								•	•
DIRECTOR	0.05	X						0.	0.	0.
(36) KAREMA DUDLEY DIRECTOR	0.25	X						0.	0.	0.
(37) KERRY AVERY	0.25	Λ				$\vdash$		0.	0.	0.
DIRECTOR	0.25	x						0.	0.	0.
(38) KIM JOWELL	1.00	Λ				$\vdash$		0.	0.	0.
VICE CHAIR ORGANIZATION	1.00	x		Х				0.	0.	0.
(39) LESLIE CARTER	0.25	21						•	•	•
DIRECTOR	0,123	х						0.	0.	0.
(40) LINDA LECHT	0.25	1							•	
DIRECTOR		Х						0.	0.	0.
(41) LINDSEY HARP	0.25							-	-	-
DIRECTOR		Х						0.	0.	0.
(42) LISA RHODES	0.25									
DIRECTOR		Х						0.	0.	0.
(43) MEGHAN MAGAMOLL	1.00									
MEMBER AT LARGE		Х						0.	0.	0.
(44) MARLA WHITAKER	0.25									
DIRECTOR		Х						0.	0.	0.
(45) MARSHALL BOWER	0.25	1								
DIRECTOR		Х						0.	0.	0.
(46) MARY GLASS	0.25	1								
DIRECTOR		Х						0.	0.	0.
Total to Part VII, Section A, line 1c										

Form 990

	CONS, INC	· ·							65-108	6820	
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)				C)			(D)	(E)	(F)	
Name and title	Average	Position						Reportable	Reportable	Estimated	
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of	
	per							from	from related	other	
	week	-				loyee		the	organizations	compensation	
	(list any hours for	or director				emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	related	3e or 0	stee			satec		(***-2/1099-101130)		and related	
	organizations	truste	al tru		yee	эшы				organizations	
	below	ndividual trustee	Institutional trustee	-e-	Key employee	Highest compensated employee	ıer				
	line)	Indi	Insti	Officer	Key	High	Former				
(47) MATT TATE	0.25										
DIRECTOR		Х						0.	0.	0.	
(48) PAULA GINN	0.25										
DIRECTOR		Х						0.	0.	0.	
(49) RACHAEL TUTWILER FORTUNE	2.00										
VICE CHAIR FINANCE		Х		Х				0.	0.	0.	
(50) RYAN PEREZ	0.25										
DIRECTOR		Х						0.	0.	0.	
(51) SHAUNDA BURDETTE	0.25										
DIRECTOR		Х						0.	0.	0.	
(52) SHEA CIRIAGO	1.00										
MEMBER AT LARGE		Х						0.	0.	0.	
(53) SHERRI ALBRITTON	0.25										
DIRECTOR		Х						0.	0.	0.	
(54) SHIMENE SHEPARD	0.25	]							_	_	
DIRECTOR		Х						0.	0.	0.	
(55) STACEY CAPOGROSSO	0.25	l									
DIRECTOR		Х						0.	0.	0.	
(56) STEPHANIE BUSIN	0.25	١.,									
DIRECTOR	0.05	Х	_					0.	0.	0.	
(57) SUSAN COPELAND	0.25								_	_	
DIRECTOR (58) SUSAN DEVANE	0.25	X						0.	0.	0.	
DIRECTOR	0.25	X						0.	0.	0.	
(59) TAMMY BRINKER	0.25	Λ	$\vdash$					0.	U •	· ·	
DIRECTOR	0.25	Х						0.	0.	0.	
(60) TERESA RIZZO	0.25	^						0.	0.	0.	
DIRECTOR	0.23	х						0.	0.	0.	
(61) THOM JONES	0.25	25						0.	<u> </u>	· ·	
DIRECTOR	0.25	x						0.	0.	0.	
(62) TIA PAUL	0.25	25						0.	<u> </u>	· ·	
DIRECTOR	0.23	х						0.	0.	0.	
(63) TIM SANDERS	0.25							•	•	•	
DIRECTOR	0123	х						0.	0.	0.	
		1							•		
		1									
		Ì									
		L	L	L		L					
Total to Part VII, Section A, line 1c											

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	se or note to any lin	e in this Part VIII			
		·		(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					lunction revenue	business revenue	sections 512 - 514
SΩ	1 a	Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b	98,400.				
		Fundraising events 1c	7 - 1 - 1				
fts,		I Related organizations 1d					
ية إق			21,098,697.				
Sir		, , , , , , , , , , , , , , , , , , ,	21,050,057.				
utio	т	All other contributions, gifts, grants, and	4,416,123.				
章된		similar amounts not included above 1f	4,410,123.				
g	_	Noncash contributions included in lines 1a-1f		25 612 220			
<u>0</u> <u>8</u>	h	Total. Add lines 1a-1f		25,613,220.			
			Business Code				
Se	2 a	CONFERENCE REGISTRATIONS	900099	15,537.	15,537.		
Program Service Revenue	b		_				
Sen	С	·	_				
ev ev	d	l	_				
Б	е						
ᇫ	f	All other program service revenue					
	g	Total. Add lines 2a-2f		15,537.			
	3	Investment income (including dividends, in	terest, and				
		other similar amounts)		15,348.			15,348.
	4	Income from investment of tax-exempt bon					
	5	Royalties	•				
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	es (ii) Other				
	ı a		(ii) Galler				
		assets other than inventory 7a					
•	D	Less: cost or other basis					
ther Revenue		and sales expenses <b>7b</b>					
ève		Gain or (loss) 7c					
Æ.		Net gain or (loss)					
je	8 a	Gross income from fundraising events (not					
Ö		including \$ of					
		contributions reported on line 1c). See					
		,	8a				
			8b				
		Net income or (loss) from fundraising event	s				
	9 a	Gross income from gaming activities. See					
		Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	С	Net income or (loss) from gaming activities	<u>.</u>				
	10 a	Gross sales of inventory, less returns					
			10a				
	b		10b				
		Net income or (loss) from sales of inventory					
		,	Business Code				
Snc	11 a	L					
Miscellaneous Revenue	a						
e la	C						
Sce		:					
Ξ		• Total. Add lines 11a-11d					
	<u>е</u> 12	Total revenue. See instructions		25,644,105.	15,537.	0.	15,348.
	14	I VI GI I CYCII U C. OGG III OLI ULLIUII O		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 2,557.		1 -5,510.

### Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respon		(B)	(C)	(D)
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	9,458,352.	9,458,352.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	177 131	141 705	17 712	17 713
_	trustees, and key employees	177,131.	141,705.	17,713.	17,713
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	324,846.	259,876.	32,485.	32,485
	Other salaries and wages	324,040.	239,070.	32,403.	32,403
8	Pension plan accruals and contributions (include	5,108.	4,084.	512.	512
^	section 401(k) and 403(b) employer contributions)	54,969.	43,977.	5,496.	512 5,496
9	Other employee benefits	38,444.	30,756.	3,844.	3,844
0 1	Payroll taxes	30,111.	30,730.	3,044.	3,011
	Fees for services (nonemployees):				
	Management	3,320.		3,320.	
	Legal Accounting	33,522.		33,522.	
	Lobbying	76,525.		38,262.	38,263
	Professional fundraising services. See Part IV, line 17	7073231		30/2021	30,200
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,		>		
9	column (A), amount, list line 11g expenses on Sch 0.)	14.915.379.	14,865,219.	49,246.	914
2	Advertising and promotion	6,375.			914 1,275
3	Office expenses	29,669.		3,296.	2,637
4	Information technology	79,595.	79,595.		•
5	Royalties				
6	Occupancy	13,200.	10,560.	1,320.	1,320
7	Travel	26,392.	26,392.	·	•
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	76,782.	76,782.		
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	6,533.	5,880.	653.	
3	Insurance	5,348.		5,348.	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule O.)	10 555	46.000	0.400	
	PROFESSIONAL DEVELOPMEN	48,663.	46,230.	2,433.	
	AWARDS	6,743.	6,743.	240	2.4.0
	REPAIRS AND MAINTENANCE	3,401.	2,721.	340.	340
d					
е	All other expenses	25 200 207	25 007 700	107 700	104 704
	<b>Total functional expenses</b> . Add lines 1 through 24e	25,390,297.	25,087,708.	197,790.	104,799
5	-			!	
5 6	Joint costs. Complete this line only if the organization				
5	-				

Form **990** (2023)

### Part X Balance Sheet

ı uı	ιλ	Daiance Sneet					
		Check if Schedule O contains a response or no	te to an	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			273,385.	1	1,473,515
	2	Savings and temporary cash investments			473,904.	2	639,144
	3	Pledges and grants receivable, net			640,408.	3	2,450,093
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs	stantial c	ontributor, or 35%			
		controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined					
		under section 4958(f)(1)), and persons describe	d in sec	tion 4958(c)(3)(B)		6	
ပ္သ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9	Prepaid expenses and deferred charges			46,295.	9	210,369
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		63,081.			
	b	Less: accumulated depreciation		50,199.	19,415.	10c	12,882
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal to the control of	ual line 3	3)	1,453,407.	16	4,786,003
	17	Accounts payable and accrued expenses			537,614.	17	2,669,462
	18	Grants payable		18	1 22 - 22		
	19	Deferred revenue			260,623.	19	1,207,563
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
∄		trustee, key employee, creator or founder, subs					
Liabilities		controlled entity or family member of any of the				22	
-	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	s 17-24)	. Complete Part X			
		of Schedule D			700 227	25	2 077 025
	26	Total liabilities. Add lines 17 through 25			798,237.	26	3,877,025
ς,		Organizations that follow FASB ASC 958, ch	eck ner	· X			
nce	07	and complete lines 27, 28, 32, and 33.			655,170.	07	908,978
ala	27				033,170.	27	300,310
g	28	Net assets with donor restrictions				28	
<u>.</u>		Organizations that do not follow FASB ASC	958, CNE	ck nere			
ᇹ	20	and complete lines 29 through 33.				20	
əts	29	Capital stock or trust principal, or current funds				29	
SS	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			655,170.	31	908,978
ž	32	Total liabilities and not assets (fund balances			1,453,407.	32	4,786,003
$\overline{}$	33	Total liabilities and net assets/fund balances			1,400,40/•	33	Form <b>990</b> (2023

Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	25,64		
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,39	0,2	<u>97.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	25	3,8	08.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	65.	5,1	70.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	90	8,9	<u>78.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			l
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	

#### **SCHEDULE A**

(Form 990)

Total

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

THE CONSORTIUM OF FLORIDA EDUCATION **Employer identification number** Name of the organization FOUNDATIONS 65-1086820 INC. Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6027622.	5868731.	7166252.	9048756.	25613220.	53724581.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	6027622.	5868731.	7166252.	9048756.	25613220.	53724581.
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.						53724581.
Sec	ction B. Total Support					•	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	6027622.	5868731.	7166252.	9048756.	25613220.	53724581.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	8,923.	4,487.	2,553.	6,427.	15,348.	37,738.
9	Net income from unrelated business	, , , , ,		)	,	, , , , , , ,	,
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain	* C					
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						53762319.
	Gross receipts from related activities,	etc. (see instruction	nns)			12	46,190.
	<b>First 5 years.</b> If the Form 990 is for th						
	organization, check this box and stor	-		-			
Sec	ction C. Computation of Publi						
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, c	column (f))		14	99.93 %
	Public support percentage from 2022					15	99.91 %
	33 1/3% support test - 2023. If the o					ore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2022. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te			-			
b	10% -facts-and-circumstances test	-	· ·	*	-		
	more, and if the organization meets the	•				•	
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						s
	<u>,</u>		,	, , , ,			(Form 990) 2023

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						<del></del>
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on	<b>A</b> (					
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)				+	-	ļ
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	•		•			
<u></u>	check this box and stop here						
	ction C. Computation of Publi			. (5)		T .= T	
	Public support percentage for 2023 (I	, , , , , , , , , , , , , , , , , , , ,	,	(),		15	<u>%</u>
	Public support percentage from 2022 ction D. Computation of Investigation					16	%
	Investment income percentage for 20			ne 13 column (f)\		17	0/
	Investment income percentage from					18	<u>%</u>
	33 1/3% support tests - 2023. If the					· ·	
196							
L	more than 33 1/3%, check this box are 33 1/3% support tests - 2022. If the						
ı.	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation</b> If the organization						

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

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

1		Yes	No
	1		
	2		
	За		
	3b		
	0.2		
	3с		
	- 55		
	4a		
	40		
	41.		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	J		
	00		
	9a		
	01-		
	9b		
	9с		
	10a		
	10b		
ule	A (Forn	n 990)	2023

Pa	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
2	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported	1		
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations		ш	
-	tion of Type in Supporting Organizations		Vaa	Na
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed		Yes	No
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1	ш	
	aon B. 7th Type in Supporting Organizations		V	
4	Did the expenientian provide to each of its supported expenientians, by the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		Ь
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance)	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, 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 lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Fur	nctionally Integrated 509(a)(3) Supportin	ig Orgai	nizations	
1 Check here if the orga	nization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 ( explain in	Part VI). See instruction
All other Type III non-fo	unctionally integrated supporting organizations mus	t complete	e Sections A through E.	_
Section A - Adjusted Net Income	,		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain		1		
2 Recoveries of prior-year distr	ibutions	2		
3 Other gross income (see inst	ructions)	3		
4 Add lines 1 through 3.		4		
5 Depreciation and depletion		5		
6 Portion of operating expense	es paid or incurred for production or			
collection of gross income o	r for management, conservation, or			
maintenance of property hel-	d for production of income (see instructions)	6		
7 Other expenses (see instruct	cions)	7		
8 Adjusted Net Income (subt	ract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amo	unt	·	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value	of all non-exempt-use assets (see			
instructions for short tax yea	r or assets held for part of year):			
a Average monthly value of se	curities	1a		
<b>b</b> Average monthly cash balan	ces	1b		
c Fair market value of other no	n-exempt-use assets	1c		
d Total (add lines 1a, 1b, and	1c)	1d		
e Discount claimed for blocka	ge or other factors			
(explain in detail in Part VI):				
2 Acquisition indebtedness ap	plicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.		3		
4 Cash deemed held for exem	pt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).		4		
5 Net value of non-exempt-use	assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.		6		
7 Recoveries of prior-year distr	ributions	7		
8 Minimum Asset Amount (a	dd line 7 to line 6)	8		
Section C - Distributable Amoun	1			Current Year
1 Adjusted net income for prio	r year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.		2		
3 Minimum asset amount for p	orior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line		4		
5 Income tax imposed in prior		5		
	tract line 5 from line 4, unless subject to			
emergency temporary reduc		6		
	ent year is the organization's first as a non-functional	llv integrat	ted Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Part	t V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	nizations (continued)	
Section	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	., .	4	
	Qualified set-aside amounts (prior IRS approval required - pi	rovide details in Part VI)	5	
	Other distributions (describe in Part VI). See instructions.	TOTIGO GOLANO III	6	
	Total annual distributions. Add lines 1 through 6.		7	
	Distributions to attentive supported organizations to which t	the organization is responsive		
	(provide details in <b>Part VI</b> ). See instructions.		8	
	Distributable amount for 2023 from Section C, line 6		9	
	Line 8 amount divided by line 9 amount		10	
	Ente o amount arriada by line o amount	(i)	(ii)	(iii)
Section	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2023	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reason-			
	able cause required - explain in Part VI). See instructions.			
	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
	From 2020			
	From 2021			
	From 2022			
f	Total of lines 3a through 3e			
	Applied to underdistributions of prior years			
	Applied to 2023 distributable amount			
	Carryover from 2018 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
	Distributions for 2023 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2023 distributable amount	1		
	Remainder. Subtract lines 4a and 4b from line 4.			
	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, <i>explain</i> in			
	Part VI. See instructions.			
	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
d	Excess from 2022			

Schedule A (Form 990) 2023

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

### **Schedule of Contributors**

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

OMB No. 1545-0047

2023

Name of the organization

THE CONSORTIUM OF FLORIDA EDUCATION
FOUNDATIONS, INC.

Employer identification number
65-1086820

Filers of:		Section:
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 990-	PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
Note: Only	y a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> . ), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General F	lule	
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special R	ules	
s	ections 509(a)(1) a contributor, during t	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; ine 1. Complete Parts I and II.
c li	contributor, during t terary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, hal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
y is p	ear, contributions s checked, enter he ourpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box are the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year\$
answer "N	o" on Part IV, line	t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023) Page **2** 

Name of organization
THE CONSORTIUM OF FLORIDA EDUCATION
FOUNDATIONS, INC.

Employer identification number

Parti	Gontributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		- \$ 21,098,697.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$602,140.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\\$\2,451,848.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190.	INGINE, AUGIESS, ANG ZIF + 4	\$	Person Payroll Complete Part II for noncash contributions.)

Name of organization
THE CONSORTIUM OF FLORIDA EDUCATION
FOUNDATIONS, INC.

Employer identification number

65-1086820

(b)  Description of noncash property given	(c) FMV (or estimate)	(d)
	(See instructions.)	Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
	Description of noncash property given  (b)  (b)  Description of noncash property given	(b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)  (f) FMV (or estimate) (See instructions.)  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (c) FMV (or estimate) (See instructions.)

Name of organization **Employer identification number** THE CONSORTIUM OF FLORIDA EDUCATION 65-1086820 FOUNDATIONS, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

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

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nar	ne of organization THE CON	SORTIUM OF FLORID	A EDUCATION	Ţ Em	ployer identification number
	FOUNDAT	IONS, INC.			65-1086820
Pá	art I-A Complete if the org	ganization is exempt unde	r section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organic Political campaign activity expendi Volunteer hours for political campa	tures			\$
Pa	art I-B Complete if the org	ganization is exempt unde	r section 501(c)(	3).	
	Enter the amount of any excise tax	•		•	\$
	Enter the amount of any excise tax				
	If the organization incurred a section				
	o If "Yes," describe in Part IV.				
		ganization is exempt unde	r section 501(c),	except section 501	(c)(3).
1	Enter the amount directly expende	d by the filing organization for sect	ion 527 exempt funct	ion activities	\$
	Enter the amount of the filing organ				
	exempt function activities				\$
3	Total exempt function expenditures				
	line 17b		,		\$
4	Did the filing organization file Form				Yes No
5					
	made payments. For each organiza	ation listed, enter the amount paid	from the filing organiz	ation's funds. Also enter	he amount of political
	contributions received that were pr	comptly and directly delivered to a	separate political orga	anization, such as a separ	ate segregated fund or a
	political action committee (PAC). If	additional space is needed, provid	e information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990) 2023

Part II-A		DAT TON	S, INC.	501(a)(3) and file		notion under
Part II-A	section 501(h)).	IOII IS EXE	inpi under section		u Form 5706 (ele	ection under
A Check	if the filing organization belo	ongs to an a	ffiliated group (and list in	Part IV each affiliated	aroup member's nam	e address FIN
A OHOOK	expenses, and share of exc			Traitiv caomannatea (	group member a num	ic, address, Env,
<b>B</b> Check	if the filing organization che	, ,		visions annly		
<u>B</u> GHEEK	Limits on Lo (The term "expenditures"	bbying Exp	enditures		(a) Filing organization's	(b) Affiliated group totals
	(The term expenditures				totals	
	obbying expenditures to influence po	-				
	obbying expenditures to influence a					
c Total I	obbying expenditures (add lines 1a a	ınd 1b)				
<b>d</b> Other	exempt purpose expenditures					
e Total e	exempt purpose expenditures (add li	nes 1c and 1	d)			
f Lobby	ring nontaxable amount. Enter the an	nount from t	he following table in bot	h columns.		
If the a	mount on line 1e, column (a) or (b) is:	The lo	bbying nontaxable am	ount is:		
not ov	ver \$500,000,	20% c	of the amount on line 1e.			
over \$	500,000 but not over \$1,000,000,	\$100,	000 plus 15% of the exc	ess over \$500,000.		
over \$	1,000,000 but not over \$1,500,000,	\$175,	000 plus 10% of the exc	ess over \$1,000,000.		
over \$	1,500,000 but not over \$17,000,000	, \$225,	000 plus 5% of the exce	ss over \$1,500,000.		
over \$	17,000,000,	\$1,000	0,000.			
	roots nontaxable amount (enter 25%	of line 1f)				
h Subtra	h Subtract line 1g from line 1a. If zero or less, enter -0-					
i Subtract line 1f from line 1c. If zero or less, enter -0-						
j If there	e is an amount other than zero on eit	her line 1h o	r line 1i, did the organiza	ation file Form 4720		
	ing section 4911 tax for this year?					Yes No
		4-Year A	veraging Period Under	Section 501(h)		
	(Some organizations that mades		501(h) election do not arate instructions for lin		f the five columns b	elow.
	Lo	bbying Exp	enditures During 4-Yea	ar Averaging Period		_
(or fis	Calendar year cal year beginning in)	a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) Total
	ring nontaxable amount	<b>*</b> _(				
,	ring ceiling amount o of line 2a, column(e))					
<b>c</b> Totall	obbying expenditures					
d Grass	roots nontaxable amount					
	roots ceiling amount					
	of line 2d, column (e))					
(.5576	,(-)/					
f Grass	roots lobbying expenditures					

Schedule C (Form 990) 2023

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(8	a)	(k	)
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
е	Publications, or published or broadcast statements?		X		
f	, , , , , , , , , , , , , , , , , , , ,		X		
g			X		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?	Х		76	,525
j	Total. Add lines 1c through 1i			76	,525
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
_ d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504( )(			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6).	n 501(c)(	o), or sec	tion	
	301(0)(0).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
2	Did the organization agree to carry over lobbying and political campaign activity expenditures from th				
1	answered "Yes."  Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
_	expenses for which the section 527(f) tax was paid).	Jui			
а	Current year		2a		
	Carryover from last year				
c					
3			_		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
Par	t IV Supplemental Information		,		
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 aı	nd 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAI	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
	DESCRIPTION THE CONGODITION FOR LEGISLATURE ISSUES ASSES	.m.t.:~ -		T 0 3 T	
KEI	PRESENTS THE CONSORTIUM FOR LEGISLATIVE ISSUES AFFEC	TING E	DUCAT:	LON	
FΩI	JNDATIONS				
	/AIDALL & VAID				

Schedule C (Form 990) 2023

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

THE CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.

**Employer identification number** 65-1086820

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		s or Accounts. Complete if the
	organization disenses the services, i along the	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
Pai	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (for example, recreat	ion or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru		1 - 1
d	Number of conservation easements included on line 2c acquir	red after July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	e organization during the tax
	year		
4	Number of states where property subject to conservation ease	ement is located	_
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cor	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserv	ation easements during the year
8	Does each conservation easement reported on line 2d above	·	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	'	
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial staten	nents that describes the
Dai	organization's accounting for conservation easements.  rt III   Organizations Maintaining Collections of	Art Historical Treasures or O	ther Similar Assets
ı aı	Complete if the organization answered "Yes" on Form		the offinal Assets.
			and balance also at any la
та	If the organization elected, as permitted under FASB ASC 958	, ,	
	of art, historical treasures, or other similar assets held for publication provide in Part VIII the death of the feature to be its finance.		•
	service, provide in Part XIII the text of the footnote to its finance		
D	If the organization elected, as permitted under FASB ASC 958		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in tur	therance of public service,
	provide the following amounts relating to these items.		Φ.
	(i) Revenue included on Form 990, Part VIII, line 1		
•			
2	If the organization received or held works of art, historical trea		ai gain, provide
_	the following amounts required to be reported under FASB AS	·	Φ.
	, , , , , , , , , , , , , , , , , , , ,		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	TOT FORM 990.	Schedule D (Form 990) 2023

332051 09-28-23

	rt III Organizations Maintaining Co	ollections of Ar	t. Histo	orical Tre	easures. o	r Other			Conti		age 🗲
	•								(COTILIT	iuea)	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its										
	collection items (check all that apply).  Public exhibition	_	. —								
a		(			change progra						
b	Scholarly research	•	• 📖	Other							
C	Preservation for future generations										
4	Provide a description of the organization's co							se in Part	XIII.		
5	During the year, did the organization solicit or							_	٦		1
Da	to be sold to raise funds rather than to be ma								_ Yes		No
Pai	t IV Escrow and Custodial Arrang		te if the	organizatior	n answered "	Yes" on I	Form 990,	Part IV, li	ne 9, or		
	reported an amount on Form 990, Par					<del></del>					
па	Is the organization an agent, trustee, custodia								7.		1
	on Form 990, Part X?							∟	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing t	able:					Amoun		
									Amoun		
С	Beginning balance										
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for 6	escrow or cu	ustodial acco	unt liabili	ity?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Pai	rt V Endowment Funds Complete if		swered "	Yes" on Fo					1		
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years l	pack
1a	Beginning of year balance					· ·					
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent vear end balanc	e (line 1c	r column (a	)) held as:	I					
a	Board designated or quasi-endowment		%	,, 001011111 (a.	,,, rioid do.						
b		%									
	Permanent endowment  Term endowment										
C	The percentages on lines 2a, 2b, and 2c shou										
0-	1 0 , ,			t and balance							
Зa	Are there endowment funds not in the posses	ssion of the organiza	ation tha	t are neid ar	na aaministei	rea for th	е		1	Yes	No
	organization by:								0 (1)	165	NO
		.,							3a(i)	-	
	(ii) Related organizations?								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment f	unds.							
Pai	t VI Land, Buildings, and Equipm			~							
	Complete if the organization answered					, Part X,	line 10.				
	Description of property	(a) Cost or o basis (investr			t or other (other)		ccumulate preciation	d	(d) Boo	k value	;
1a	Land										
b	Buildings										
	Leasehold improvements										
				6	3,081.		50,19	9.	1	2,88	32.
	Other						_				
	I. Add lines 1a through 1e. (Column (d) must ed		X. line 1	Oc. column	(B))				1	2,88	32.
					· · · ·	-	•	•			

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 FOUNDATIONS	, INC.	65	-1086820 Page 3
Part VII Investments - Other Securities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			_
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.	J		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1)			()
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u> (8)			
(9)			
	/ /D))		
Total. (Column (b) must equal Form 990, Part X, line 15, co Part X Other Liabilities	I. (B))		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X line 25	
(a) Description of liability	0111 01111 000, 1 art 14, 11110	The of Thi. Occ Form 330, Fart X, line 23	(b) Book value
···			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 25, co	<i>l. (</i> B))		

Schedule D (Form 990) 2023

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

UNCERTAINTY. TAX YEARS FOR THE PAST THREE YEARS REMAIN SUBJECT TO

EXAMINATION BY TAXING AUTHORITIES.

## THE CONSORTIUM OF FLORIDA EDUCATION

Schedule D (Form 990) 2023	FOUNDATIONS, 1	INC.	65-1086820 Page <b>5</b>
Schedule D (Form 990) 2023  Part XIII   Supplemental Info	rmation (continued)		
	(00		
	<b>*</b>		

#### SCHEDULE I (Form 990)

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

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

Attach to Form 990.

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

2023 Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

THE CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS INC.

Employer identification number 65-1086820

FOUNDATIO	NS, INC.						65-1086820
Part I General Information on Grants a	nd Assistance						
<b>1</b> Does the organization maintain records		-			-		
criteria used to award the grants or assis							Yes No
2 Describe in Part IV the organization's pro						,	
Part II Grants and Other Assistance to recipient that received more than					anization answered "	Yes" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
or government	(D) EIN	(if applicable)	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	noncash assistance	or assistance
BAKER COUNTY EDUCATION FOUNDATION							ENHANCE DUDI TO EDUCATION
270 S BOULEVARD EAST MACCLENNY, FL 32063	59-2949545	501/01/31	18,516.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
MACCHENNI, FE 32003	39-2949343	501(0)(3)	18,510.	0.			AT THE COMMONTTY DEVEL
BAY EDUCATION FOUNDATION							
1311 BALBOA AVENUE							ENHANCE PUBLIC EDUCATION
PANAMA CITY, FL 32401	59-2987826	501(C)(3)	63,611.	0.			AT THE COMMUNITY LEVEL
BRADFORD COUNTY EDUCATION			1				
FOUNDATION - 5346 NE COUNTY ROAD		<b>♦</b> (C					ENHANCE PUBLIC EDUCATION
229 - STARKE, FL 32091	59-2990518	501(C)(3)	21,560.	0.			AT THE COMMUNITY LEVEL
DDHIADD GGUOOLG HOUNDAMION							
BREVARD SCHOOLS FOUNDATION 2700 JUDGE FRAN JAMIESON WAY							ENHANCE PUBLIC EDUCATION
VIERA, FL 32940	59-2895155	501 (C) (3)	231,314.	0.			AT THE COMMUNITY LEVEL
<u>viziai, 12 32310</u>	33 2033133	301(0)(3)	231,311.	•			III III COIMONIII BEVEE
BROWARD EDUCATION FOUNDATION							
600 SE 3RD AVENUE							ENHANCE PUBLIC EDUCATION
FT. LAUDERDALE, FL 33301	59-2359433	501(C)(3)	537,692.	0.			AT THE COMMUNITY LEVEL
CHAMPIONS FOR LEARNING							
3606 ENTERPRISE AVENUE, SUITE 150							ENHANCE PUBLIC EDUCATION
NAPLES, FL 34104	65-0230582	501(C)(3)	137,279.	0.			AT THE COMMUNITY LEVEL
2 Enter total number of section 501(c)(3) a			ne line 1 table				60.
3 Enter total number of other organization.	s listed in the line	1 tahle					0.

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

Schedule I (Form 990) 2023

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLOTTE LOCAL EDUCATION FOUNDATION - 18150 MURDOCK CIR - PORT CHARLOTTE, FL 33948	59-2592844	501(C)(3)	45,659.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
CITRUS COUNTY EDUCATION FOUNDATION P.O. BOX 2004 INVERNESS, FL 34451	59-3138328	501(C)(3)	44,666.	0.	.0)		ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
CLAY EDUCATION FOUNDATION 900 WALNUT STREET GREEN COVE SPRINGS, FL 32043	59-2860147	501(C)(3)	110,324.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
COLUMBIA COUNTY PUBLIC SCHOOLS FOUNDATION - 372 W. DUVAL STREET - LAKE CITY, FL 32055	59-2986573	501(C)(3)	25,000.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
DESOTO COUNTY EDUCATION FOUNDATION P.O. BOX 1903 ARCADIA, FL 34265	59-3533706	501(C)(3)	50,653.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
DIXIE EDUCATION FOUNDATION INC. 99 NE 121ST STREET CROSS CITY, FL 32628	59-3487726	501(C)(3)	46,312.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
EDUCATION FOUNDATION FOR OSCEOLA COUNTY - 2310 NEW BEGINNINGS ROAD, SUITE 118 - KISSIMMEE, FL 34744	59-2960396	501(C)(3)	159,988.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
EDUCATION FOUNDATION OF INDIAN RIVER COUNTY - P.O. BOX 7046 - VERO BEACH, FL 32961	59-3118402	501(c)(3)	20,500.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
EDUCATION FOUNDATION OF LAKE COUNTY - 2045 PRUITT STREET - LEESBURG, FL 34748	59-2764174	501(C)(3)	142,612.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDUCATION FOUNDATION OF MARTIN COUNTY - P.O. BOX 291 - STUART, FL 34995	65-0304639	501(c)(3)	115,582.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
EDUCATION FOUNDATION OF PALM BEACH COUNTY - 505 SOUTH CONGRESS AVE - BOYNTON BEACH, FL 33426	59-2420369	501(C)(3)	432,287.	0.	(0)		ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
EDUCATION FOUNDATION OF SARASOTA COUNTY - 1960 LANDINGS BOULEVARD, SUITE 120 - SARASOTA, FL 34231	59-2320858	501(C)(3)	105,853.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
ESCAMBIA COUNTY PUBLIC SCHOOLS FOUNDATION - 30 E. TEXAR DRIVE - PENSACOLA, FL 32503	59-2715995	501(C)(3)	98,841.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
FLAGLER COUNTY EDUCATION FOUNDATION - 1769 E. MOODY BLVD, BUILDING 2 - BUNNELL, FL 32110	59-3006312	501(c)(3)	69,093.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
FLORIDA PANHANDLE TECHNICAL COLLEGE - 757 HOYT STREET - CHIPLEY, FL 32428	59-2810664	501(C)(3)	12,000.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
FOUNDATION FOR LEON COUNTY SCHOOLS 2757 W PENSACOLA STREET TALLAHASSEE, FL 32304	59-2852594	501(c)(3)	98,819.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
FRANKLIN COUNTY EDUCATION FOUNDATION - 85 SCHOOL ROAD, SUITE ONE - EASTPOINT, FL 32328	27-0726931	501(c)(3)	21,491.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
FUTURES FOUNDATION FOR VOLUSIA COUNTY SCHOOLS - 3750 OLSON DRIVE - DAYTONA BEACH, FL 32124	59-2560862	501(C)(3)	157,020.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL

Page 1

Part II Continuation of Grants and Other		maetic Organizations	and Domostic Co	vernments (Sch	adula I (Form 990) Ba		13-1000020 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLADES EDUCATION FOUNDATION PO BOX 443 MOORE HAVEN, FL 33471	46-3728223	501(C)(3)	18,210.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
HARDEE EDUCATION FOUNDATION PO BOX 1678 WAUCHULA, FL 33873	59-2969193	501(C)(3)	33,586.	0.	.01		ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
HERNANDO COUNTY EDUCATION  FOUNDATION - 900 EMERSON RD  BROOKSVILLE, FL 34601	59-3031959	501(C)(3)	94,086.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
HIGHLANDS COUNTY EDUCATION FOUNDATION - 426 SCHOOL STREET - SEBRING, FL 33870	59-3497604	501(C)(3)	36,308.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
HILLSBOROUGH EDUCATION FOUNDATION 2306 N. HOWARD AVENUE TAMPA, FL 33607	59-2883361	501(C)(3)	518,120.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
HOLMES COUNTY EDUCATION FOUNDATION 701 E PENNSYLVANIA AVE BONIFAY, FL 32425	88-0720767	501(C)(3)	17,881.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
INVESTING IN KIDS (INK) 40 ORANGE STREET ST. AUGUSTINE, FL 32084	59-3221115	501(C)(3)	124,528.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
JACKSON COUNTY EDUCATION FOUNDATION - PO BOX 1138 - MARIANNA, FL 32447	46-2738515	501(C)(3)	29,842.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
JACKSONVILLE PUBLIC EDUCATION FUND 40 EAST ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202	59-2756660	501(C)(3)	256,786.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL

Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON COUNTY EDUCATIONAL							
FOUNDATION - PO BOX 1096 -							ENHANCE PUBLIC EDUCATION
MONTICELLO, FL 32345	32-0074462	501(C)(3)	11,682.	0.			AT THE COMMUNITY LEVEL
LEVY COUNTY SCHOOLS FOUNDATION							
PO BOX 1386							ENHANCE PUBLIC EDUCATION
BRONSON, FL 32621	59-2999520	501(C)(3)	41,550.	0.			AT THE COMMUNITY LEVEL
MADISON COUNTY FOUNDATION FOR							
EXCELLENCE IN EDUCATION - PO BOX							ENHANCE PUBLIC EDUCATION
181 - MADISON, FL 32341	59-3112453	501(C)(3)	11,000.	0.			AT THE COMMUNITY LEVEL
MANATEE EDUCATION FOUNDATION							
1023 MANATEE AVENUE W, STE. 215							ENHANCE PUBLIC EDUCATION
BRADENTON, FL 34205	65-0037457	501(C)(3)	118,175.	0.			AT THE COMMUNITY LEVEL
MONROE COUNTY EDUCATION FOUNDATION							
PO BOX 2561 KEY WEST, FL 33045	65-0551178	501/C\/3\	27,629.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
REI WESI, FL 33043	05-0551176	301(C)(3)	27,029.	0.			AT THE COMMONITY LEVEL
NASSAU EDUCATION FOUNDATION							
PO BOX 17272							ENHANCE PUBLIC EDUCATION
FERNANDINA BEACH, FL 32035	59-3515342	501(C)(3)	34,050.	0.			AT THE COMMUNITY LEVEL
OKALOOSA PUBLIC SCHOOLS FOUNDATION, INC 120 LOWERY							
PLACE SE - FORT WALTON BEACH, FL							ENHANCE PUBLIC EDUCATION
32548	59-3295821	501(C)(3)	106,094.	0.			AT THE COMMUNITY LEVEL
	44	7	,				
OKEECHOBEE EDUCATIONAL FOUNDATION							
700 SW 2ND AVE							ENHANCE PUBLIC EDUCATION
OKEECHOBEE, FL 34974	65-0219235	501(C)(3)	53,885.	0.			AT THE COMMUNITY LEVEL
PASCO EDUCATION FOUNDATION							
P.O. BOX 1248							ENHANCE PUBLIC EDUCATION
LAND O'LAKES, FL 34639	59-3048717	501(C)(3)	186,156.	0.			AT THE COMMUNITY LEVEL

Schedule I (Form 990)

Page 1

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	ruge r
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PINELLAS EDUCATION FOUNDATION						, ( ) >	
12090 STARKEY ROAD							ENHANCE PUBLIC EDUCATION
LARGO, FL 33773	59-2688253	501(C)(3)	274,936.	0.			AT THE COMMUNITY LEVEL
			,				
POLK EDUCATION FOUNDATION							
1530 SHUMATE DRIVE							ENHANCE PUBLIC EDUCATION
BARTOW, FL 33830	59-2956529	501(C)(3)	260,415.	0.			AT THE COMMUNITY LEVEL
DUDI TO EDUCATION EQUINDATION OF							
PUBLIC EDUCATION FOUNDATION OF MARION COUNTY - 1239 NW 4TH STREET							ENHANCE PUBLIC EDUCATION
- OCALA, FL 34475	59-2949915	501(C)(3)	134,756.	0.			AT THE COMMUNITY LEVEL
CCMM, II 34473	33 2343313	301(0)(3)	134,730.	v.			AT THE COMMONITY BEVER
SANTA ROSA EDUCATION FOUNDATION							
6032 HIGHWAY 90							ENHANCE PUBLIC EDUCATION
MILTON, FL 32570	59-2875033	501(C)(3)	112,708.	0.			AT THE COMMUNITY LEVEL
ST. LUCIE COUNTY EDUCATION							
FOUNDATION - 9461 BRANDYWINE LANE							ENHANCE PUBLIC EDUCATION
- PORT ST LUCIE, FL 34986	65-0209044	501(C)(3)	112,470.	0.			AT THE COMMUNITY LEVEL
SUMTER SCHOOLS ENHANCEMENT							
FOUNDATION - 2680 W. COUNTY 476 -							ENHANCE PUBLIC EDUCATION
BUSHNELL, FL 33513	59-3504145	501(C)(3)	30,665.	0.			AT THE COMMUNITY LEVEL
20011122, 12 00010	05 0001110	301(3)(3)		-			
SUWANNEE EDUCATION FOUNDATION							
1314 PINE AVENUE SW							ENHANCE PUBLIC EDUCATION
LIVE OAK, FL 32064	59-3023133	501(C)(3)	35,717.	0.			AT THE COMMUNITY LEVEL
THE EDUCATION FOUNDATION OF							
ALACHUA COUNTY - 2802 NE 8TH							ENHANCE PUBLIC EDUCATION
AVENUE - GAINESVILLE, FL 32641	59-2751952	501(C)(3)	115,985.	0.			AT THE COMMUNITY LEVEL
MUE EDUCATION POINTATION OF CUIT							
THE EDUCATION FOUNDATION OF GULF COUNTY - 2201 LONG AVENUE - PORT							ENHANCE PUBLIC EDUCATION
ST. JOE, FL 32456	59-3498597	501(C)(3)	13,645.	0.			AT THE COMMUNITY LEVEL
21, 302, 12 32133	1 33 3430371		15,045.	· ·		L	L

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE EDUCATION FOUNDATION OF PUTNAM COUNTY - PO BOX 402 - PALATKA, FL 32178	81-1573393	501(C)(3)	57,860.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
THE EDUCATION FUND- MIAMI-DADE 6713 MAIN STREET #240 MIAMI LAKES, FL 33014	59-2468114	501(C)(3)	689,399.	0.	.0,		ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
THE FOUNDATION FOR LEE COUNTY PUBLIC SCHOOLS, INC P.O. BOX 1608 - FT. MYERS, FL 33902	59-2637849	501(c)(3)	258,830.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
THE FOUNDATION FOR ORANGE COUNTY PUBLIC SCHOOLS - 445 W. AMELIA STREET - ORLANDO, FL 32801	59-2788435	501(C)(3)	444,692.	0.			ENHANCE PUBLIC EDUCATION
THE FOUNDATION FOR SEMINOLE COUNTY PUBLIC SCHOOLS - 400 EAST LAKE MARY BOULEVARD - SANFORD, FL 32773	59-2775956	501(c)(3)	162,791.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL
WALTON EDUCATION FOUNDATION 145 S PARK STREET, SUITE 3 DEFUNIAK SPRINGS, FL 32435	31-1483766	501(C)(3)	37,124.	0.			ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL

## THE CONSORTIUM OF FLORIDA EDUCATION

Schedule I (Form 990) 2023 FO

FOUNDATIONS, INC. 65-1086820

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
			5		
Doub IV Complemental Information Durying the information	inadia Darit Lia	o Or Dort III - solvens	(la), and any otherwise		
Part IV Supplemental Information. Provide the information r	equired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	
ART I, LINE 2:					
ACH FOUNDATION RECEIVING STATE F	UNDING IS	REQUIRED 1	O PROVIDE	A WRITTEN	
ERTIFICATION STATING THE MATCHIN	G REQUIREM	ENT FOR ST	TATE FUNDS	HAS BEEN	
MET. ADDITIONALLY, THE CATALOG OF	STATE FIN	ANCIAL ASS	SISTANCE NU	MBER IS	
REPORTED TO EACH FOUNDATION TO EN	SURE COMPL	IANCE WITE	H THE FLORI	DA SINGLE	
AUDIT ACT.					

Page 2

#### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

Attach to Form 990.

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

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

THE CONSORTIUM OF FLORIDA EDUCATION
FOUNDATIONS, INC.

Employer identification number 65-1086820

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		<u>X</u>
b	Any related organization?	5b		_X_
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		_X_
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		_X_
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		_X_
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown of V	V-2 and/or 1099-MISe compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MARY CHANCE	(i)	164,411.	0.	0.	7,715.	6,025.	178,151.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

art III Supplemental Informa	
ovide the information, explanat	ion, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
	+. 6

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

**2U23**Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.

Employer identification number 65-1086820

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE MISSION OF THE CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS
(CONSORTIUM) IS TO WORK WITH MEMBER LOCAL EDUCATION FOUNDATIONS (LEFS)
AND PARTNERS TO CONNECT INDIVIDUALS, ORGANIZATIONS AND FINANCIAL
RESOURCES, BUILDING THE CAPACITY AND EFFECTIVENESS OF LEFS. IN ADDITION
TO SERVING AS A CONDUIT FOR FUNDING AND OTHER RESOURCES FROM NATIONAL
AND STATE PARTNERS, THE CONSORTIUM SUPPORTS MEMBER LEFS WITH
PROFESSIONAL DEVELOPMENT, LEARNING COMMUNITIES, NETWORKING
OPPORTUNITIES, STRATEGIC PLANNING AND INDIVIDUAL CONSULTATIONS ALL
WITH A GOAL OF INCREASING THEIR IMPACT ON STUDENT ACHIEVEMENT IN THEIR
LOCAL SCHOOLS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE CFEF MAXIMIZES THE IMPACT OF FLORIDA'S LOCAL EDUCATION FOUNDATIONS
TO FACILITATE THEIR SUPPORT OF CLASSROOM INNOVATION AND STUDENT
ACHIEVEMENT, OFTEN SERVING AS A CONDUIT FOR PUBLIC AND PRIVATE FUNDERS
INTEREST IN IMPACTING STUDENT ACHIEVEMENT IN GEOGRAPHIC OR PROGRAMMATIC
AREAS THROUGHOUT THE STATE.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
YEAR, OUT OF A TOTAL \$21.3 MILLION GRANT TO THE CONSORTIUM FROM THE
FDOE.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

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

READY TO WORK EXAM TO ENHANCE EMPLOYABILITY.

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page **2** 

Name of the organization THE CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.

Employer identification number 65-1086820

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

SUPPORT. THE CONSORTIUM ALSO FACILITATED 60 STUDENT SCHOLARSHIPS

THROUGH 21 EDUCATION FOUNDATIONS THROUGH A PARTNERSHIP WITH THE

SUNCOAST CREDIT UNION AND THE RAYMOND A. JAMES CHARITABLE FOUNDATION

RHODA H. MOLK MEMORIAL FUND.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAM SERVICES

EXPENSES \$ 2,889,524. INCLUDING GRANTS OF \$ 2,754,865. REVENUE \$ 15,537.

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE ALL POWERS AND

AUTHORITY OF THE BOARD OF DIRECTORS WHEN THE BOARD IS NOT IN SESSION,

SUBJECT ONLY TO SUCH RESTRICTIONS AS THE BOARD MAY FROM TIME TO TIME

SPECIFY. HOWEVER, THE EXECUTIVE COMMITTEE SHALL NOT HAVE THE AUTHORITY TO

ALTER, AMEND, OR REPEAL THE ARTICLES OF INCORPORATION OR THE BYLAWS OF THE

CFEF OR TO APPOINT DIRECTORS. ALL ACTIONS OF THE EXECUTIVE COMMITTEE SHALL

BE REPORTED TO THE BOARD OF DIRECTORS AT THE NEXT MEETING OF THE BOARD.

FORM 990, PART VI, SECTION A, LINE 6:

THE CONSORTIUM IS A NONPROFIT ORGANIZATION WITH MEMBERS THAT PAY DUES AND

RECEIVE BENEFITS OF MEMBERSHIP (ACCESS TO APPLY FOR GRANTS, NETWORKING AND

PROFESSIONAL DEVELOPMENT OPPORTUNITIES). THE MEMBERS DO NOT RECEIVE A SHARE

OF THE ORGANIZATION'S PROFITS OR EXCESS DUES OR SHARE OF NET ASSETS UPON

DISSOLUTION.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERSHIP IN THE CONSORTIUM SHALL BE LIMITED TO THE FOLLOWING: THE

RECOGNIZED PRE-KINDERGARTEN THROUGH GRADE 12 COUNTY PUBLIC SCHOOL EDUCATION
FOUNDATIONS OR COUNTYWIDE DIRECT SUPPORT ORGANIZATIONS THAT PROVIDE
FINANCIAL SUPPORT FOR PUBLIC EDUCATION AND HAVE PAID ANNUAL MEMBERSHIUP
DUES FOR THE PURPOSE OF MEMBERSHIP IN THE CONSORTIUM. EACH COUNTY SCHOOL
DISTRICT IN FLORIDA IS ELIGIBLE TO HAVE ONE MEMBER. THERE SHALL BE NO MORE
THAN SIXTY-SEVEN MEMBERS. MEMBERS APPOINT ONE INDIVIDUAL TO REPRESENT THE
MEMBER ON THE BOARD OF DIRECTORS. MEMBERS HAVE NO SEPARATE VOTING RIGHTS
WITH RESPECT TO THE AFFAIRS OF THE CONSORTIUM, AND ALL GOVERANCE OF THE
CONSORTIUM SHALL BE VESTED WITH THE BOARD OF DIRECTORS. MEMBERS VOTE
BIENNIALLY ON MEMBERS OF THE EXECUTIVE COMMITTEE (GOVERNING BOARD). THE
BOARD ALSO VOTES ON OTHER BOARD BUSINESS AND RECOMMENDATIONS OF THE
EXECUTIVE COMMITTEE, INCLUDING DUES, STRUCTURE AND POLICIES.

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

THE BOARD OF DIRECTORS RECEIVES THE DRAFT OF THE FORM 990 AND APPROVES THE FORM 990 PRIOR TO THE FORM BEING FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE FOUNDATION'S CONFLICT OF INTEREST POLICY IS REVIEWED AND SIGNED ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

FOR THE PRESIDENT, MEMBERS OF THE EXECUTIVE COMMITTEE COMPLETE AN ANNUAL

PERFORMANCE APPRAISAL AND CONFER ON OVERALL INPUT BEFORE REVIEWING WITH THE

PRESIDENT. ANNUAL SALARY INCREASES ARE AGREED UPON BY THE GROUP AFTER

REVIEWING THE BUDGET AND RESEARCHING SALARIES IN COMPARABLE ORGANIZATIONS

FOR STAFF. PRESIDENT COMPLETES AN ANNUAL WRITTEN PERFORMANCE APPRAISAL AND

REVIEWS IT WITH THE EMPLOYEE, USING A SIMILAR PROCESS FOR DETERMINING IF

332212 11-14-23

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023  Name of the organization THE CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.	Employer identification number 65-1086820
ANY SALARY INCREASES OR CHANGES IN DUTIES/HOURS ARE TO BE	IMPLEMENTED.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION WILL MAKE THEIR GOVERNING DOCUMENTS, CON	FLICT OF INTEREST
POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	48,331.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	48,331.
CONSULTING FEES:	
PROGRAM SERVICE EXPENSES	35,900.
MANAGEMENT AND GENERAL EXPENSES	915.
FUNDRAISING EXPENSES	914.
TOTAL EXPENSES	37,729.
RESILIENCY CONTRACTORS:	
PROGRAM SERVICE EXPENSES	14,829,319.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	14,829,319.
FOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	14,915,379.
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### Form **8868**

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Taxpayer identification number (TIN) Type or Name of exempt organization, employer, or other filer, see instructions. THE CONSORTIUM OF FLORIDA EDUCATION **Print** 65-1086820 FOUNDATIONS, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour PO BOX 358719 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. GAINESVILLE, FL 32635-8719 01 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 08 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of THE ORGANIZATION PO BOX 358719 - GAINESVILLE, FL 32635-8719 Telephone No. 352-338-0250 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. , 20 **25** , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 X tax year beginning JUL 1 \_\_\_ , 20 <u>23 \_\_</u> , and ending \_\_\_ JUN 30 . If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс