North Port & Non-profits United (NP2) Program Application

Submitted on	8 August 2024, 4:40pm
Receipt number	6
Related form version	1
Agency Name:	Laurel Civic Association, Inc.
Tax ID Number:	65-0187752
Agency Website:	WWW.LAURELCIVIC.ORG
Agency Street Address:	509 Collins Road
Unit/Suite:	P.O. Box 511
City:	Laurel
State:	Florida
What county will your program serve?	United States
What city will your program serve:	We serve all of South Sarasota County

Application Contact Information

Prefix:	Mr.
First Name:	Peter M
Last Name:	Casamento
Job Title:	President & Executive Director
Phone Number:	941-483-3338
Email Address:	pcasamento@laurelcivic.net

Requested Mission Support Item Information

What is your non-profits mission?

"With our partners, we build strong foundations through programs that empower children and families to lead successful lives."

Title of Project:	Adult Empowerment
Amount Requested:	2,000.00
Please describe the item needed:	\$2994.
In detail, how will this item assist the North Port community?	This funding will assist the Laurel Civic Association, Inc. in purchasing soft skills courseware, which will serve as a valuable reference in developing our empowerment courses. We will refine and adapt the material to ensure it meets the unique needs of our audience. By leveraging this resource, we aim to provide training that enhances employability, fosters personal growth, and strengthens community ties. This initiative aligns with our mission to empower residents across Sarasota County, particularly in South County, contributing to the overall well-being and resilience of the North Port community.
Please describe the expected impact:	The expected impact of this initiative on Sarasota County, particularly South County, including North Port, will be substantial: Focused Community Support: By prioritizing South County, we will offer residents soft skills training specifically tailored to their needs, addressing local challenges and opportunities directly. Boosted Employability: Our courses will provide Sarasota County/North Port residents with essential soft skills, enhancing their job prospects and contributing to higher employment rates and economic growth within the local community. Stronger Community Bonds: The training will bring together residents from across South County, fostering a sense of unity and shared purpose, and building a more connected and resilient community. Sustainable Positive Outcomes: Empowering attendees with these skills will lead to long-term benefits, including improved quality of life, increased civic engagement, and a stronger, more cohesive South County community. This initiative will directly contribute to the prosperity and resilience of North Port and South County, strengthening the entire Sarasota County region.
Please describe what data or statistics will be utilized to measure the impact:	To measure the impact of this initiative, we will utilize a combination of quantitative and qualitative data, focusing on key metrics that reflect the program's effectiveness and the benefits to North Port and South County residents: Participant Enrollment and Completion Rates: We will track the number of individuals enrolling in and completing the soft skills training courses. This data will help us assess the program's reach and appeal to the community. Pre- and Post-Training Assessments: Participants will complete assessments before and after the training to measure improvements in their soft skills, such as communication, problem-solving, and teamwork. This will provide direct evidence of the training's effectiveness in skill development. Employment and Job Retention Rates: We will gather data on participants' employment status before and after the training, including job retention and career advancement rates. This will help us evaluate the impact of the program on employability and economic stability. Participant Surveys and Feedback: Regular surveys and feedback forms will be distributed to participants to gather insights into their experiences, satisfaction, and perceived benefits from the training. This qualitative data will help us understand the program's impact on personal growth and community involvement will indicate a positive impact on community cohesion and resilience. Long-term Follow-up Studies: To assess the sustained impact, we will conduct follow-up studies with participants at intervals (e.g., 6 months, 1 year) after completing the training. This will allow us to measure the success of the program, identify areas for improvement, and demonstrate the tangible benefits to the North Port and South

Is your impact reliant on a partnership with an external agency?

Our impact is greatly enhanced through collaborations with other nonprofit organizations, such as North Port Social Services. These partnerships allow us to extend our reach, maximize resources, and provide comprehensive support to the communities we serve, particularly in North Port and South County. While our programs are effective on their own, working with external agencies amplifies our ability to meet the diverse needs of residents and achieve a greater positive impact.

Strategic Pillars

Under what Strategic Pillar does your mission support item most align with and why?

Our mission most closely aligns with the Quality of Life strategic pillar, particularly under Priority 2, which emphasizes the availability of comprehensive access to social and emotional well-being for all ages in North Port. Why This Alignment: Social and Emotional Well-Being: Our focus on soft skills training directly supports the social and emotional well-being of North Port residents by equipping them with essential life skills that enhance their personal development, employability, and overall quality of life. This aligns with the pillar's emphasis on community wellness. Community Enrichment: Through our programs, we contribute to community enrichment by offering educational opportunities that foster personal growth and community engagement. This supports the broader goal of improving the quality of life for residents. Collaborative Support: Our initiative also aligns with Priority 8, which supports non-profits providing essential programs to the community. By partnering with other local agencies and leveraging resources, we strengthen the social fabric of North Port, contributing to a more cohesive and supportive community. In summary, our mission aligns with the Quality of Life pillar because it directly contributes to enhancing the social, emotional, and overall wellbeing of North Port residents, which is central to the strategic priorities outlined by the city.

Pillar 2: Quality of Life

Uploads

Articles of Incorporation	State of Florida Corporation Documentation FEB 2024.pdf
IRS 501(c)3 Non-profits Determination Letter	501(c)(3) Letter Original.pdf
Most Recent IRS 990 Form	FORM 990 2022.pdf
Example/Image/Link of Support Item	LAUREL CIVIC ADULT BROCHURE JULY 2024.pdf
Link	www.laurelcivic.org

Signature

Uploaded signature image: PMC SIGNATURE.jpg





NP2 Non-Profit Application Checklist

Review each application submitted by the non-profit agency to ensure completion of application and all required documentation.

Agency Name: LAUREL CIVIC ASSOCIATION, INC.			
Tax ID: 65-0187752 R	equested Amount: _	\$2,000	
Agency Street Address: 509	Collins Rd	(P.O. BOX 511)	
city: Laurel	State:FL	Zip Code: <u>34272</u>	

Documents	Complete	Notes
Application	ØYES ○NO	
Articles of Incorporation	\bigcirc , YES \bigcirc NO	
501 (c) 3 Non-Profit	\bigcirc Yes \bigcirc NO	
Determination Letter	4	
IRS 990 Form (if applicable)	ØyYES ⊖NO	
Sunbiz Information	ØYES ONO	
Cost of Mission Support Item	ØYES ØNO	- \$2,000
Reasonable Purpose	YES NO	
Link to Requested Item:	∕ YES ⊘NO	
Notes emailed contact for Clanfication on item requested. See attachedemail 8/20/24 W		

viewed By:	C. Ualday
	\mathcal{O}

Date: 8/16/24

State of Florida Department of State

I certify from the records of this office that LAUREL CIVIC ASSOCIATION, INC. is a corporation organized under the laws of the State of Florida, filed on December 20, 1989, effective December 18, 1989.

The document number of this corporation is N35813.

I further certify that said corporation has paid all fees due this office through December 31, 2024, that its most recent annual report/uniform business report was filed on January 3, 2024, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.



Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Eighth day of February, 2024

Secretary of State

Tracking Number: 4667095779CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

INTERNAL REVENUE SERVICE DISTRICT DIRECTOR C - 1130 ATLANTA, GA 30301

Date: MAR 1 3 1991

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LAUREL CIVIC ASSOCIATION INC C/O SANDRA A TERRY 728 CHURCH ST FO BOX 531 LAUREL, FL 34272 Employer Identification Number: 65-0187752 Contact Person: ARIEANE H. BARRS Contact Telephone Number: (404) 331-0930

DEFARTMENT OF THE

Accounting Period Ending: 12/31 Form 290.Required: YES Addendum Applies: YES

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

Letter 947(DO/CG)

LAUREL CIVIC ASSOCIATION INC

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

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Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$10 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

You claimed to be an organization described in section 509(a)(1). The information you submitted, however, indicates that you receive a substantial part of your support in the form of gross receipts from admissions, sales of merchandise, performance of services, or furnishing of facilities, and from membership dues, gifts, grants, and contributions. Therefore, we have clas-

Letter 947(DO/CG)

'AUREL CIVIC ASSOCIATION INC

sified you as an organization described in section 509(a)(2) of the Code.

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should maintain records to show that funds are expended only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), there should be evidence that the funds will remain dedicated to the required purposes and that they will be used for those purposes by the recipient.

If distributions are made to individuals, case histories regarding the recipients should be kept showing names, addresses, purposes of awards, manner of selection, relationship (if any) to members, officers, trustees or donors of funds to you, so that any and all distributions made to individuals can be substantiated upon request by the Internal Revenue Service. (Revenue Ruling 56-304, C.B. 1956-2, page 306.)

If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

We have sent a copy of this letter to your representative as indicated in your power of attorney.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

Faul Williams District Director

Letter 947(DD/CG)

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Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2022

Open to Public

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.

		of the Treasury nue Service	Go to www.irs.gov/Form990 for instructions and the lates		•	Inspection
A	For the	e 2022 calend	dar year, or tax year beginning Jul 1 , 2022, and end	ing J	un 30	, 20 23
в	Check if	f applicable:	C Name of organization LAUREL CIVIC ASSOCIATION INC		D Emplo	oyer identification number
	Address	s change	Doing business as 65-018775			187752
				Room/suite	E Teleph	none number
	Initial re	turn	P.O. BOX 511		(941)	483-3332
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	LAUREL, FL 34272		G Gross	receipts \$ 769,007.
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a	group return fo	or subordinates? 🗌 Yes 🔀 No
			TERRI RAMEY, 509 COLLINS RD, LAUREL, FL 3427	2 H(b) Are all	subordinat	es included? 🗌 Yes 🗌 No
I	Tax-exe	empt status:	x 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	lf "No,	" attach a li	st. See instructions.
J	Website	e: LAURE	LCIVIC.ORG	H(c) Group	exemption	number
ĸ	Form of	organization: 🗙	Corporation Trust Association Other L Year of for	mation: 198	9 M State	of legal domicile: FL
Ρ	art I	Summa	ry			
	1	Briefly des	cribe the organization's mission or most significant activities: To shape	foundations for succe	ssful lives b	y combating community deterioration
e		through e	ducation, social activities, providing needed support for t	the elderly a	nd famil	ies, and acting as a
าลท		catalyst f	or bringing in services that have an overall positive & permaner	nt effect on th	ie commun	ity and its residents.
/en	2	Check this	box 🔲 if the organization discontinued its operations or disposed	l of more than :	25% of it	s net assets.
Governance	3		voting members of the governing body (Part VI, line 1a)			7
8	4	Number of	independent voting members of the governing body (Part VI, line 1	lb)		7
ties	5	Total num	per of individuals employed in calendar year 2022 (Part V, line 2a)		10	
Activities &	6	Total num	Imber of volunteers (estimate if necessary)			300
Ac	7a		, · · · · · · · · · · · · · · · ·		}	0.
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line 11	<u> </u>	7b	0.
				Prior Ye	ear	Current Year
ē	8	Contributio	ons and grants (Part VIII, line 1h)		9,119.	749,994.
Revenue	9		ervice revenue (Part VIII, line 2g)		2,285.	4,013.
sev.	10		t income (Part VIII, column (A), lines 3, 4, and 7d)			
щ	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			4,862.
	12		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,404.	758,869.
	13		d similar amounts paid (Part IX, column (A), lines 1-3)			
	14		aid to or for members (Part IX, column (A), line 4)			
es	15		her compensation, employee benefits (Part IX, column (A), lines 5-10)	250) <u>,</u> 179.	351,658.
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)			
ă.	b		raising expenses (Part IX, column (D), line 25) 82,013.			101.105
ш	11/		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		3,030.	191,405.
	18	•	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3,209.	543,063.
	19	Revenue le	ess expenses. Subtract line 18 from line 12		1,805.	215,806.
Net Assets or Fund Balances				Beginning of C		End of Year
Sset	20		ts (Part X, line 16)		4,891.	626,168.
et A	21		ities (Part X, line 26)		4,442.	19,913.
Zμ	22		or fund balances. Subtract line 21 from line 20	39	0,449.	606,255.
ΓP	art II	Signatu	ire 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.

Sign	Signature of officer		Date			
Here	JOHN MANCINI, BOARD CI	HAIR				
	ype or print name and title					
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🔲 if PTIN		
	KRISTIN SUE ELLISON		11/02/2023	self-employed P00669771		
Preparer Use Only		SON & FRENCH, CPAS, P.A.	Firm'	sEIN 26-4813129		
Use Only	Firm's address 1314 E. VENICE	AVE. STE. C, VENICE, FL	34285 Phon	eno. (941)484-2419		
May the IRS discuss this return with the preparer shown above? See instructions						
For Paperw	For Paperwork Reduction Act Notice, see the separate instructions. BAA REV 05/17/23 PRO Form 990 (2022)					

Pari	III Statement of Program Service Accomplishments		Page
	Check if Schedule O contains a response or note to any line in this Part III		[
1	Briefly describe the organization's mission:		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
		☐ Yes	🗙 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloc the total expenses, and revenue, if any, for each program service reported.	as meas ations to	sured b o others
4a	(Code:) (Expenses \$173,899. including grants of \$0.) (Revenue \$	4.013)
	EMPOWERING YOUTH PROGRAM (CHILDREN'S PROGRAMMING) - TO SUPPORT		<u></u>)
	CHILDREN OF AT RISK, LOW INCOME, AND WORKING POOR FAMILIES FROM		
	BIRTH TO GRADUATION FROM HIGH SCHOOL BY PROVIDING EDUCATIONAL		
	AND SOCIAL ACTIVITIES THAT LEAD TO SELF-SUFFICIENCY.		
4b	(Code:) (Expenses \$ 123, 501. including grants of \$ 0.) (Revenue \$	0	.)
	ADULT PROGRAM - TO EMPOWER AND SUPPORT AT RISK, LOW INCOME, AND		
	WORKING POOR FAMILIES BY PROVIDING SERVICES THAT SUPPORT AND ACTIVITIES THAT ENHANCE SKILLS THAT LEAD TO SELF-SUFFICIENCY.		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)		
4e	Total program service expenses 297, 400.		

Part	V Checklist of Required Schedules			
	$= \frac{1}{2} + $		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	. The stars
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b	~	×
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? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		×
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	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 the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14а b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	14a		×
	foreign investments valued at \$100,000 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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</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 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	20b 21		×
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Page **3**

	990 (2022)		l	Page 4
Part	V Checklist of Required Schedules (continued)		r	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		×
24a	in the second of the second seco			
	\$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			
b		24a 24b		×
c		240 24c		
d		24d		
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	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 entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		×
33	complete Schedule N, Part II	32		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		×
05	or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
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	35b		~
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	36 37		×
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	×	
Part				
		· ·	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b c	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	anatan i	

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Form 990 (2022)

1c

Form 990) (2022)		I	Page 5
Part V	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	a farmer af d
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	-	×
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).			
-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
с 6а	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		×
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		×
	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?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	- See States	×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
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.	9a		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	-		
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
10-	against amounts due or received from them.)	12a		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
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	14a		×
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>├</u>
b 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u>†</u>
	excess parachute payment(s) during the year?	15		
	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		
	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	94294643	
	If "Yes," complete Form 6069.			10880

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	nstruc	ctions.
	Check if Schedule O contains a response or note to any line in this Part VI			. 🗙
Secti	on A. Governing Body and Management			
	-		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	4		
	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.			
h				
ь 2	Enter the number of voting members included on line 1a, above, who are independent . 1b	4		
	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		×
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		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b		×
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	-	ode.	
	· · · · · · · · · · · · · · · · · · ·		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
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	ĺ	×
b	Other officers or key employees of the organization	15b		×
	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		×
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		
Secti	on 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 (sec	tion {	501(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website I Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o and financial statements available to the public during the tax year.	f inter	est p	olicy,

Page **6**

²⁰ State the name, address, and telephone number of the person who possesses the organization's books and records. LAUREL CIVIC, 509 COLLINS RD, NOKOMIS, FL 34275 (941)483-3338

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

101

See the instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)	(s) = 10			ition	. then a		(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours per week	office	er and	dad	irect	or/trust	ee)	compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Insti	Officer	Key employee	Highest compensated employee	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	vidua	tti	ĕ	emp	lest i loye	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	or tru	Institutional trustee		bloye	eom				
	below dotted line)	Istee	rust		ĕ	Dens				
			ee			ated				
(1) JOHN MANCINI	1.00									······
BOARD CHAIR		×		×						
(2) SUZANNE BARKSDALE	1.00									
SECRETARY		×		×	ļ					
(3) TERRI RAMEY	1.00									
TREASURER		×		×						
(4) DEB BEACH	1.00	×								
DIRECTOR	1.00	^								
(5) DENNIS TURNER DIRECTOR	1.00	×								
(6) GWEN VINSON	1.00									
DIRECTOR		×								
(7) JOHN JEFFERSON	1.00									
DIRECTOR		×								
(8)										
		_								
(9)										
(10)										
(10)										
(11)										
(12)										
			ļ		ļ					
<u>(13)</u>		-								
(14)										
<u>(14)</u>	+	1								
	1	I	L		J	1		L	1	E 000 (2000)

	VII Section A. Officers, Directors, 7	rustees,	Key I	Emj			s, an	ld F	lighest Compe	nsated	Emplo	yees (a	contii	nuea
	(A) Name and title	(B) Average hours per week	box, office	unles	Pos neck ss pe	rson	e than is both or/trus	n an tee)	(D) Reportable compensation from the	(E Report compen from re	table isation		f other	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizatic 1099-N 1099-I	ons (W-2/ /ISC/	fro	pensat om the ization organiz	and
(15)							<u><u> </u></u>							
16)														
17)										<u>.</u>				
18)									:					
19)														
20)														
21)														
22)														
23)										, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,				
24)														
25)														
С	Subtotal	VII, Section			list		above	.) W	ho received more	e than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete S								oyee, or highes	-		3	Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1	50,0	000	? It		s,"						
5	Did any person listed on line 1a receive o for services rendered to the organization?	r accrue co	mper	isat	ion	fror	n any	uni		ion or inc				×××
Secti 1	on B. Independent Contractors Complete this table for your five high compensation from the organization. Repo	est compens	ensate sation	d i for	nde the	per cal	ident endar	co ′ yea	ntractors that re ar ending with or	eceived within the	more t e organ	han \$1	00,00 s tax :)0 O
	(A) Name and business addr								(B) Description of serv			(C) Compensa		

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

Part VIII Statement of Revenue

Part	VIII	Statement of Rev Check if Schedule			spon	se or note to a	ny line in this Pa	rt VIII....		
					00011		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1 a					
nn	b	Membership dues			1b	······································]			
ΰĔ	С	Fundraising events			1c	53,628.	-			
ifts ar A	d	Related organization			1d					
D'il	e	Government grants			1e	156,030.				
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contribution and similar amounts no				F 40 226				
the	g	Noncash contributio			1f	540,336.	-			
le di	9	lines 1a-1f			1g	\$	energy and the second			
aŭ	h	Total. Add lines 1a-					749,994.			
						Business Code	1			
e S	2a	EMPOWERING YO	UTH			900099	4,013.	4,013.	0.	0.
e si	b									
Program Service Revenue	С									
ran ev	d									
<u>Б</u> Щ	е									
ደ	f	All other program se					1 012			
	g 3	Total. Add lines 2a- Investment income	-21 .		donde	<u></u>	4,013.			
	ა	other similar amoun	•							
	4	Income from investr								
	5				•	•				1
	•	inoganico i i i	<u> </u>	(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b						1	1. and and 1.
	С	Rental income or (loss)	6c						a a dana a sa	
	d	Net rental income o	r (loss)			<u></u>				
	7a	Gross amount from		(i) Securit	ies	(ii) Other	_		Horachi Altar	
		sales of assets	1 1							
	h	other than inventory Less: cost or other basis	7a							
enue	a	and sales expenses .	7b							
>	с	Gain or (loss) .					-			
Ъе	d	Net gain or (loss)				1				
Other Re	8a	Gross income fro			<u> </u>					
đ	ou	events (not including						Sector States	and the second	
		of contributions re	ported	on line						
		1c). See Part IV, line	ə 18		8a	15,000.				
	b	Less: direct expens			8b	10,138.				
	c	Net income or (loss			g eve	ents	4,862.		0.	4,862.
	9a	Gross income 1 activities. See Part								1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	1.		-		9a 9b					
		Less: direct expens			L					
	с 10а									
		returns and allowan			10a				the second second	
	b	Less: cost of goods			10b		1			
	c	Net income or (loss								
S						Business Code				
eor	11a									
scellaneo Revenue	b									
le v	С									
Miscellaneous Revenue	d									
F .,	e	Total. Add lines 11a					758,869.	1 010	0.	4,862.
	12	Total revenue. See	; instru	CUONS	• •	REV 05/17/23		4,013.	L0.	Form 990 (2022)

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Part IX Statement of Functional Expenses

Section 5	501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response	olete all columns. Al	ll other organizations	s must complete col	umn (A).
	nclude amounts reported on lines 6b, 7b, nd 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising
	rants and other assistance to domestic organizations		expenses	general expenses	expenses
	d domestic governments. See Part IV, line 21				
	rants and other assistance to domestic				
	dividuals. See Part IV, line 22				
	rants and other assistance to foreign				
	ganizations, foreign governments, and				
	reign individuals. See Part IV, lines 15 and 16				
	-				
	enefits paid to or for members				
	ustees, and key employees				
	ompensation not included above to disqualified				
	ersons (as defined under section 4958(f)(1)) and				
	ersons described in section 4958(c)(3)(B) .				
	ther salaries and wages	326,605.	187,057.	106,370.	33,178.
	ection 401(k) and 403(b) employer contributions)				
	ther employee benefits	05.050			
		25,053.	14,310.	8,205.	2,538.
	ees for services (nonemployees):				
	anagement	59,265.	22,134.	6,842.	30,289
	egal		•		
	counting				
	bbying				
	ofessional fundraising services. See Part IV, line 17				
	vestment management fees				
	, amount, list line 11g expenses on Schedule O.)				
	- /	15,817.		8,334.	426.
	dvertising and promotion	15,986.	2,492.	3,426.	10,068.
	formation technology				
	oyalties				
	ccupancy				
17 Tra	avel				
	ayments of travel or entertainment expenses				
	r any federal, state, or local public officials				
	onferences, conventions, and meetings				
	terest				
	ayments to affiliates				
	epreciation, depletion, and amortization .	11,660.	0.	11,660.	0.
	surance	11,989.	8,902.	2,633.	454.
	her expenses. Itemize expenses not covered				
	ove. (List miscellaneous expenses on line 24e. If				
	e 24e amount exceeds 10% of line 25, column , amount, list line 24e expenses on Schedule O.)				
	· · · ·				
	IRECT PROGRAM EXP	28,572.	27,444.	962.	166.
	RANSPORTATION	1,998.	1,337.	661.	0.
	PERATIONS	37,259.	26,410.	5,955.	4,894.
	ACILITY & EQUIP	8,859.	257.	8,602.	0.
	other expenses				
	tal functional expenses. Add lines 1 through 24e	543,063.	297,400.	163,650.	82,013.
	int costs. Complete this line only if the ganization reported in column (B) joint costs				
fro	om a combined educational campaign and				
fur	ndraising solicitation. Check here 🗌 if				
fol	lowing SOP 98-2 (ASC 958-720)				

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P	art X				E T
		Check if Schedule O contains a response or note to any line in this Pa	rt X		(B) End of year
	1	Cash-non-interest-bearing	332,075.	1	552,148.
	2	Savings and temporary cash investments	00270701	2	
	3	Pledges and grants receivable, net	28,293.	3	44,052.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ϋ́	9	Prepaid expenses and deferred charges	14,026.	9	4,164.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 84, 314.			
	b	Less: accumulated depreciation 10b 58,510.	20,497.	10c	25,804.
	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	CO.C. 1.CO.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	394,891.	16	626,168.
	17	Accounts payable and accrued expenses	4,442.	17	19,913.
	18	Grants payable		18	
	19			19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ilit		controlled entity or family member of any of these persons	and the second secon		
iab	~~			22	
Ч	23	Secured mortgages and notes payable to unrelated third parties		23	
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	1	24	
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	4,442.	26	19,913.
seo		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	221,822.	27	238,956.
Ba	28	Net assets with donor restrictions	168,627.	28	367,299.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here 📋 and complete lines 29 through 33.			
P	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSI	31	Retained earnings, endowment, accumulated income, or other funds .		31	
∋t ⊅	32	Total net assets or fund balances	390,449.	32	606,255.
ž	33	Total liabilities and net assets/fund balances	394,891.	33	626,168.
	00			1.00	Form 990 (2

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Form **990** (2022)

Form 9	90 (2022)			l	-age 12
Par	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			869.
2	Total expenses (must equal Part IX, column (A), line 25)	2			063.
3	Revenue less expenses. Subtract line 2 from line 1	3			806.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) .	4		390,	449.
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		606,	255.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		ΥL
			Lines.co	Yes	s 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," ex Schedule O.	kplain	on		
_				9 <u>20</u> 8	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	• •	. 2	1	×
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or		
	reviewed on a 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?		. 21	<u>x x</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a 📄		
	separate basis, consolidated basis, or both:				
	🔀 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 over				
	the audit, review, or compilation of its financial statements and selection of an independent account			;	×
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			a	×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lergo	the 🕅		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits	. 3ł)	
			L		

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Form **990** (2022)

SCHEDULE	A
(Form 990)	

(D)

(E) Total .

l

Public Charity Status and Public Support

OMB No. 1545-0047 0

- -

(For	m 990)	Complete if the orga	nization is a section 5	i01(c)(3) organization or a se	ction 4947(a)(1) nonexe	mpt charitable trust.	20 22
Denart	ment of the Treasury		Attack	n to Form 990 or Form	990-EZ.			Open to Public
	I Revenue Service	Got	o www.irs.gov/For	m990 for instructions an	d the lates	st informat	ion.	Inspection
Name	of the organization						Employer identification	n number
LAU		SSOCIATION IN					65-0187752	
Par	tl Reasor	n for Public Cha	r ity Status. (All	organizations must	t comple	ete this p	art.) See instructi	ons.
The c	organization is n	ot a private founda	tion because it is	s: (For lines 1 through	12, chec	k only on	e box.)	
1	🗌 A church, ce	onvention of churcl	nes, or associatio	on of churches descri	bed in se	ction 17	0(b)(1)(A)(i).	
2	🗌 A school de	scribed in section	170(b)(1)(A)(ii). ((Attach Schedule E (Fe	orm 990).	.)		
3	A hospital o	r a cooperative ho	spital service org	anization described ir	n section	170(b)(1)(A)(iii).	
4	🗌 A medical re	esearch organizatio	on operated in co	onjunction with a hosp	ital desc	ribed in s	ection 170(b)(1)(A)	(iii). Enter the
		ame, city, and state						
5		tion operated for the fort of		college or university	owned o	r operate	d by a governmen	tal unit described in
6	A federal, st	ate, or local gover	nment or governi	mental unit described	in sectio	on 170(b)	(1)(A)(v).	
7		tion that normally a section 170(b)(1)		tantial part of its supp e Part II.)	oort from	a goverr	nmental unit or fror	n the general public
8	🗌 A communi	ty trust described i	n section 170(b)	(1)(A)(vi). (Complete I	^p art II.)			
9	🗆 An agricultu	ral research organ	zation described	in section 170(b)(1)	(ix) op	erated in	conjunction with a	land-grant college
		vor a non-land-gra	nt college of agr	iculture (see instructio	ons). Ente	r the nam	ne, city, and state o	t the college or
	university:							
10	An organiza	tion that normally i mactivities related	receives (1) more	e than 331/3% of its su nctions, subject to ce	pport froi rtain exce	m contrib	utions, membership ind (2) no more that	n 33 ¹ /3% of its
	support from	n aross investmen	t income and uni	related business taxat	ole incom	ie (less se	ection 511 tax) from	businesses
				75. See section 509(a				
11				sively to test for public				
12	An organiza	tion organized and	operated exclusi	vely for the benefit of, escribed in section 5 0	to pertor	m the fun	ctions of, or to carry	ion 500(a)(3) Check
				the type of supporting				
		-		l, supervised, or contr				
а				regularly appoint or e				
				ete Part IV, Sections				
b				sed or controlled in co			upported organizat	ion(s), by having
U.				rganization vested in				
				V, Sections A and C.				0 11
с				ting organization oper		onnectior	n with, and function	ally integrated with,
Ŭ	its supp	orted organization	s) (see instructio	ons). You must compl	lete Part	IV, Secti	ons A, D, and E.	
d	Tvpe III	non-functionally	integrated. A su	pporting organization	operated	d in conne	ection with its supp	orted organization(s)
	that is n	ot functionally inte	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement ar	nd an attentiveness
	requiren	nent (see instructio	ns). You must c	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.	
е	🛛 🗌 Check t	his box if the orgar	ization received	a written determinatio	on from th	ne IRS th	at it is a Type I, Typ	e II, Type III
	function	ally integrated, or	Гуре III non-func	tionally integrated sup	oporting	organizat	ion.	
f								
g	Provide the fo	ollowing information	n about the supp	ported organization(s).	·····			
	(i) Name of suppor	ted organization	(ii) EIN	(iii) Type of organization		organization or governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				(described on lines 1–10 above (see instructions))		ment?	instructions)	instructions)
						Ne		
					Yes	No		
(A)								
(B)								
(C)								

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.)

Sect	ion A. Public Support	5 quality und		sted below, p			<u></u>
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	304,281.	543,605.	606,794.	419,119.	749,994.	2,623,793.
3	The value of services or facilities furnished by a governmental unit to the organization without charge	36,888.	36,888.	36,888.	44,206.		199,077.
4	Total. Add lines 1 through 3	341,169.	580,493.	643,682.	463,325.	794,201.	2,822,870.
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						2,822,870.
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	341,169.	580,493.	643,682.	463,325.	794,201.	2,822,870.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				-		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						2,822,870.
12	Gross receipts from related activities, etc.					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop here			, third, fourth,			
Secti	on C. Computation of Public Suppor		<i>a</i>	<u> </u>			· · · 🖵
14	Public support percentage for 2022 (line 6	<u> </u>		11. column (fl)		14	100 %
15	Public support percentage from 2021 Sch					15	100 %
1 6a	33 ¹ / ₃ % support test – 2022. If the organi box and stop here. The organization qual	zation did not	check the box	on line 13, ar	id line 14 is 33	3 ¹ /3% or more,	check this
b	33 ¹ / ₃ % support test—2021. If the organization this box and stop here . The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 331/3% or m	ore, check
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts- facts-and-circu	and-circumsta	ances test, che t. The organiz	eck this box a ation qualifies	nd stop here . as a publicly	Explain in supported
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa facts-and-circ	cts-and-circur cumstances te	nstances test, st. The organiz	check this bo zation qualifies	x and stop he as a publicly	re. Explain supported
18	Private foundation. If the organization of instructions	did not check	a box on line	13, 16a, 16b,	17a, or 17b,	check this bo	x and see
							(Eorm 990) 2022

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5.						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
с 8	Public support. (Subtract line 7c from						
0							
Secti	on B. Total Support			And a supplicit of the second s		and be a first of the part of the second	
	idar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2010	(6) 2010	(0) 2020	(d) 2021		<u>My rotar</u>
10a	Gross income from interest, dividends,						
104	payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	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.)........		1				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	-					
	organization, check this box and stop he						•••
	on C. Computation of Public Suppo						
15	Public support percentage for 2022 (line					15	<u>%</u>
	16 Public support percentage from 2021 Schedule A, Part III, line 15 16 %						
	ion D. Computation of Investment Ir			huling to!	(f)	47	0/
17	Investment income percentage for 2022	•		-			<u>%</u>
18	Investment income percentage from 2021 Schedule A, Part III, line 17						
19a							on .
1-							
a	b 331/3% support tests – 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization .						ization .
00	Private foundation. If the organization d						
_20	Private toundation. If the organization d		DOX ON IINE 14 V 05/17/23 PRO	, 19a, 01 19D, 0			(Form 990) 2022
		RE	Y UUTITZU FILU			Schedule A	. (1 UIIII 00UJ 2U22

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.)

t I, c Par		ete
	Yes	No
1		
2		
3a		
3b 3c		
4a		
4b		
4c		
 5a		
5 <u>b</u>		
5c		l
6		
7		
8		
9a		
9b		
9c		
10a 10b		

Part	V Supporting Organizations (continued)		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? 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	105	NO
	A family member of a person described on line 11a above? 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 .	11b 11c		
Secti	ion B. Type I Supporting Organizations			
1	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.	1	Yes	No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	N
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 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 supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1 a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below.			tion
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			

- Did the activities described on line 2a, above, constitute activities that, but for the organization's b 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
- 3
- Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or а trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

За

3b

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- 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.
- have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.

Part V

1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	······································	
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C–Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		/
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		2
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	\square Check here if the current year is the organization's first as a non-function			<u> </u>

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

	e A (Form 990) 2022 V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continue	d	Page 7
Part Secti	on D-Distributions) Supporting Organi		<i>u)</i>	Current Year
				1	
-1-2	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exercise		rted		
2	organizations, in excess of income from activity	2			
	Administrative expenses paid to accomplish exempt purp	and of supported orga	nizations	2	
3		loses of supported orga	11/2010/15	4	
<u>4</u> 5	Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required-	-provide details in Part	1//	5	
 6	Other distributions (<i>describe in Part VI</i>). See instructions.	-provide details in Fait	v i)	6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required— <i>explain in Part VI).</i> See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
 g	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder, Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

REV 05/17/23 PRO

Schedule A (Form 990) 2022

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990 or Form 990-PF.

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

Employer identification number

65-0187752

Department of the Treasury Internal Revenue Service Name of the organization

TANDET	CTUTC	ASSOCIATION	TN
TROUT	CTATC	VODOCTUTION	TTA

Organization type (check one):

Filers of:	Section:				
Form 990 or 990-EZ	Sol(c) 3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

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

Schedule B (Form 990) (2022)

Page **2**

Name of organization LAUREL CIVIC ASSOCIATION INC

Employer identification number

	CIVIC ASSOCIATION INC	1	5-0187752
Part I	Contributors (see instructions). Use duplicate copies o	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SARASOTA COUNTY BOARD OF COUNTY COMMISSIONERS		Person 🔀
	1660 RINGLING BLVD	\$ 156,030.	Payroll 🗌 Noncash 🗌
	SARASOTA FL 34326		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WILLIAM E SCHMIDT FOUNDATION		Person 🛛
	PO BOX 3457	\$ 112,500.	Payroll 🛛 Noncash 🗌
	EVANSVILLE IN 47736		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FLORIDA WINEFEST & AUCTION		Person 🛛
	PO BOX 4193	\$25,000.	Payroll 🗌 Noncash 🗌
	SARASOTA FL 34230		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	WILSON WOOD FOUNDATION		Person 🛛
	2283 HARRIER WAY	\$20,000.	Payroll 🗌 Noncash 🗌
	NOKOMIS FL 34275		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	COMMUNITY FOUNDATION OF SARASOTA		Person 🛛
	2635 FRUITVILLE ROAD	\$ <u>122,650.</u>	Payroll 🗌 Noncash 🗌
	SARASOTA FL 34237		(Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
No.		Takala sakilan kita saki sa s	Type of contribution

Person

Payroll

Noncash

(Complete Part II for

noncash contributions.)

30,000.

X

.....

\$

6

PO BOX 40200

JACKSONVILLE FL 32203

BANK OF AMERICA CLIENT FOUNDATION

Schedule	в	(Form	990)	(2022)
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Name of organization

Page 2 Employer identification number

LAUREL CIVIC ASSOCIATION INC

65-0187752

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.7	JANICE M SMITH 624 KHYBER LANE	¢ 50.000	Person 🛛 Payroll 🗌 Noncash 🔲
	VENICE FL 34293		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	VENICE PRESBYTERIAN CHURCH INC 825 THE RIALTO		Person ⊠ Payroll □ Noncash □
	VENICE FL 34285		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	GULF COAST COMMUNITY FOUNDATION	\$ 15,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	VENICE FL 34285 (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	DAVID W WAGGONER 509 COLLINGS ROAD NOKOMIS FL 34275	\$ <u>16,325.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u></u>	FLANZER TRUST 1266 FIRST ST, SUITE 1 SARASOTA FL 34236	\$\$	PersonXPayrollNoncash(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.)

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Schedule B (Form 990) (2022)	Page 3
Name of organization	Employer identification number
LAUREL CIVIC ASSOCIATION INC	65-0187752

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

		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

	(Form 990) (2022)			Page 4
Name of or				Employer identification number
Part III		r the year from any tions completing Par ne year. (Enter this in	one contributor. (rt III, enter the total formation once. Se	Complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transi nd ZIP + 4		ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift 	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address, a		fer of gift Relatior	ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a		fer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address, a		fer of gift Relation	

SCHEDUL	E	D
(Form 990))	

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.

L	OMB No. 1545-0047	
	2022	
State State	Open to Public Inspection	

	ent of the Treasury Revenue Service	4	Attach to Form 990.	tion	Open to Public
	f the organization	-	90 for instructions and the latest informa		Inspection dentification number
	-	ASSOCIATION INC		65-0187	
Par			sed Funds or Other Similar Fund		
		ete if the organization answered "			
			(a) Donor advised funds	(b)	Funds and other accounts
1	Total number	at end of year	······································		
2	Aggregate val	ue of contributions to (during year) .			
3		ue of grants from (during year)			
4		ue at end of year			
5			advisors in writing that the assets he		
c			organization's exclusive legal control		
6			nd donor advisors in writing that grant t of the donor or donor advisor, or for		
				•	· ·
Part		rvation Easements.		· · ·	· · · Ves 🗌 No
		ete if the organization answered "	Ves" on Form 990 Part IV line 7		
1		conservation easements held by the c			
-			ation or education)	f a historic	ally important land area
		of natural habitat			historic structure
	Preservatio	n of open space			
2	Complete lines	s 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form	m of a conservation
		he last day of the tax year.		200	Held at the End of the Tax Year
			· · · <i>·</i> · · · · · · · · ·		
с d			storic structure included in (a) acquired after July 25, 2006, and not c		
		_	ferred, released, extinguished, or term		the organization during the
	tax year		introd, released, extinguished, or term	inated by	the organization during the
4	Number of sta	tes where property subject to conserv	vation easement is located		
			arding the periodic monitoring, insp		
	violations, and	enforcement of the conservation eas	ements it holds?	• • •	· · · 🗌 Yes 🗌 No
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservati	on easements during the year
7	Amount of exp	 enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	onservatio	n easements during the year
8	Does each cor	 nservation easement reported on line 2	?(d) above satisfy the requirements of s	ection 170	(h)(4)(B)(i)
	and section 17	′0(h)(4)(B)(ii)?			· · · [] Yes [] No
			onservation easements in its revenue a		
			the footnote to the organization's final	ncial state	ments that describes the
	-	accounting for conservation easemer			
Part		zations Maintaining Collections ete if the organization answered "	of Art, Historical Treasures, or O Yes" on Form 990, Part IV, line 8.	Other Sim	nilar Assets.
			B ASC 958, not to report in its revenue		
			held for public exhibition, education,		
	•		o its financial statements that describe		
			B ASC 958, to report in its revenue st		
			for public exhibition, education, or rese	earch in fu	rtherance of public service,
		lowing amounts relating to these item			^
	(i) Revenue ind	cluded on Form 990, Part VIII, line 1		· · ·	• \$
2	If the organize	aution received or held works of art	historical treasures, or other similar a		. ⊅ financial gain provide the
		unts required to be reported under FA		100 101	iniancial gain, provide the
			•••••••••••••••••••••••••••••••••••••••		. \$

For Paperwork Reduction Act Notice,	see the Instructions for Form 990.
BAA	REV 05/17/23 PRO

Assets included in Form 990, Part X . . .

\$__

\$

b

Schedul	e D (Form 990) 2022								Page 2
Part									
3	Using the organization's acquisition, collection items (check all that apply):		her recor	ds, checl	k any of the	e follow	ving that make s	significant u	se of its
а	Public exhibition		d [] Loan d	or exchang	e progr	am		
b	Scholarly research		е [] Other					
С	Preservation for future generations	;							
4	Provide a description of the organization XIII.	tion's collections	and expla	in how tł	ney further	the org	janization's exei	mpt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive than to be mainta	donation ained as p	s of art, part of the	historical tr e organizati	easure on's co	s, or other simil llection?	ar Yes	No
Part									
	Complete if the organization 990, Part X, line 21.								Form
1a	Is the organization an agent, trustee included on Form 990, Part X?								🗌 No
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the fo	llowing ta	able:				
							A	Amount	······································
С	Beginning balance					10	:		
d	Additions during the year					10			
е	Distributions during the year					16			
f	Ending balance					11			
2a	Did the organization include an amou								No No
Concession of the local division of the loca	If "Yes," explain the arrangement in P	art XIII. Check her	e if the e	planatio	n has been	provid	ed on Part XIII .	• • •	
Par									
	Complete if the organization								<u></u>
		(a) Current year	(b) Prio	or year	(c) Two yea	rs back	(d) Three years bac	ck (e) Four ye	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of	the current year e	nd balanc	e (line 1g	, column (a	i)) held	as:		
а	Board designated or quasi-endowme	nt	%						
b	Permanent endowment	%							
С	Term endowment %								
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.						
3a	Are there endowment funds not in th	e possession of t	he organi:	zation the	at are held	and ac	Iministered for t		······
	organization by:							Y	es No
	(i) Unrelated organizations					•••		3a(i)	
								3a(ii)	
b	If "Yes" on line 3a(ii), are the related of					• •		3b	
4	Describe in Part XIII the intended use		on's endo	wment f	unds.				
Part							~ — ••••		4.0
	Complete if the organization								
	Description of property	(a) Cost or o (investri	nent)		or other basis ther)		Accumulated epreciation	(d) Book	
1a	Land		0.						0.
b	Buildings								
С	Leasehold improvements	•							
d	Equipment	•			84,314.		58,510.	2.	5,804.
e	Other								
Total.	Add lines 1a through 1e. (Column (d) I	must equal Form 9	90, Part)	<, columr	n (B), line 10)c.) .		2	5,804.

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form	n 990, Part IV, lii	ne 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-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests	· · · · · · · · · · · · · · · · · · ·	
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments—Program Related.

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-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	•	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
6)	
7)	
8)	
9)	
otal. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 9	90, Part X, col. (B) line 25.)	

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.

 \Box

Schedul	e D (Form 990) 2022				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Staten	nents Wit	h Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, I	ine 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	813,214.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	44,207.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	C		2e	44,207
3	Subtract line 2e from line 1			3	769,007
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-10,138.		
С	Add lines 4a and 4b			4c	-10,138
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	758,869
Part				er Returi	
	Complete if the organization answered "Yes" on Form 990				
1	Total expenses and losses per audited financial statements			1	597,408
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	• • •			337,7100
	Donated services and use of facilities	2a	44,207.		
a h	Prior year adjustments		11/2071		
b	• •				
С с	Other losses		10,138.		
d			***************************************	2e	54,345
e	Add lines 2a through 2d			3	
3	Subtract line 2e from line 1	i · ·			543,063
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)				
_c	Add lines 4a and 4b			4c	F 42 0 C2
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I	ine 18.) .		5	543,063
Part	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	nd 1: Dart	N/ linco 1h and 0h	. Dort V	ing 1: Part V line
· Dor	: XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	t to provic	te any additional in	formation	ine 4, r an 7, ind
, rai	. Al, lines 20 and 4b, and Part All, lines 20 and 4b. Also complete this pa	r to provid		normation	1.
	I I'RE AR DIDECT MADIFERING EVDENCES				
'C X	I, Line 4b: DIRECT MARKETING EXPENSES				
1+ V	IT TING 24. DIDECT MADVETING EVDENCES				
ι	II, Line 2d: DIRECT MARKETING EXPENSES				

				**	

Schedule D (Fo		Page 5
Part XIII	Supplemental Information (continued)	

**************		,

SCHEDULE G (Form 990)		Supplement Complete if	омв №. 1545-0047 20 22							
	nent of the Treasury		organization ente Att	Open to Public						
	Revenue Service	G	o to www.irs.gov/F	orm990 for in	structions an	on. Employer identif	Inspection ication number			
	-	SSOCIATION I	NC				65-0187752	2		
Par	Fundrai	sing Activities. 00-EZ filers are n	Complete if th ot required to	e organiza complete	tion answ this part.	vered "Yes" on I	Form 990, Part IV	, line 17.		
1 b c d 2a b	 a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 									
	(i) Name and addre or entity (fur		(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
			-	Yes	No	-				
1										
2				-						
3										
4										
5										
6										
7	ano									
8										
9							2011/01/20 · · · · · · · · · · · · · · · · · · ·			
10										
<u>Total</u>				tered or lic	ensed to s	solicit contribution	ns or has been noti	fied it is exempt from		

Schedule G (Form 990) 2022

4

5

6

7

8

9

Direct Expenses

Cash prizes . . .

Rent/facility costs . .

Entertainment

Other direct expenses

Food and beverages . .

Noncash prizes

. .

. .

.

10,138.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) GALA NONE NONE (event type) (event type) (total number) Revenue 1 Gross receipts . . . 68,628. 68,628. 2 Less: Contributions . . 53,628. 53,628. 3 Gross income (line 1 minus line 2) . 15,000. 15,000.

Part		Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19,	
11	1	Net income summary. Subtract line 10 from line 3, column (d)	4,862.
1	0	Direct expense summary. Add lines 4 through 9 in column (d)	10,138.

10,138.

\$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue		-		
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	□ Yes% □ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
	a l	Enter the state(s) in which the or s the organization licensed to co f "No," explain:	onduct gaming activities	s in each of these states	s?	🗌 Yes 🗌 No
10		Vere any of the organization's g	aming licenses revoked	, suspended, or termina	ated during the tax year	? . 🗌 Yes 🗌 No

Schedu	lle G (Form 990) 2022 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
a b	The organization's facility .<
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming
h	revenue?
b	amount of gaming revenue retained by the third party \$
с	If "Yes," enter name and address of the third party:
	Name
	Address
16	Gaming manager information:
	Name
	Gaming manager compensation \$
	Description of services provided
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
•	

Schedule G (Form 990) 2022

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047		
(Form 990)	Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information.		2022		
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ. Go to <i>www.irs.gov/Form990</i> for the latest information.		Open to Public Inspection		
Name of the organization		Employer ider	tification number		
LAUREL CIVIC AS	SOCIATION INC	65-01877			
Pt VI, Line 8b:	THE BOARD DOES NOT HAVE SEPARATE COMMITTEE MEETINGS				
Pt VI, Line 11b	: FORM 990 IS PROVIDED TO ALL BOARD MEMBERS FOR REVI	EW AND CO	DMMENT		
Pt VI, Line 12c	: ANNUAL REQUIREMENT REVIEWED BY BOD				

		*****	*****		
			,		

Federal Depreciation Options G Keep for your records

2022

Name as Shown on ReturnEmployer IdentificationLAUREL CIVIC ASSOCIATION INC65-0187752								
MACRS Convention								
Compute convention (result shown below)								
When 'Compute convention' is checked, the program determines which convention applies to MACRS personal property assets placed in service in 2022, and checks the appropriate box below. The program uses the 'Half-year convention' unless the 'Mid-quarter convention' box is checked.								
1 Half-year convention 2 Mid-quarter conver	1 Half-year convention 2 Mid-quarter convention							
MACRS Computation	r							
Use IRS tables for all MACRS property placed in service this year?								
Form 990-T Section 179 Information								
 Taxable income computed without the Section 179 or contribution deduction . Contribution deduction for purposes of Section 179 limitation	. 2 . 3 . 4Yes∑No . 5 a . b							

teew7901.SCR 11/09/21

Depreciation and Amortization

(Including Information on Listed Property) Attach to your tax return.

20 Attachment Sequence No. 179

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form4562				ch to your tax 2 for instructio		Attachment Sequence No. 179		
1000	(s) shown on return				which this form rela	Identifying number		
LAUREL CIVIC ASSOCIATION INC Form 990 / Form 990EZ								0187752
Pa	tl Election To	Expense Ce	rtain Property Und	der Section	179			
Resident			ed property, compl			nplete Part I.		
1	HARDING						1	I
2			2					
3	Threshold cost of s	ection 179 proj	perty before reduction	n in limitation	(see instructio	ns)	3	
4	Reduction in limitat	ion. Subtract lii	ne 3 from line 2. If zei	ro or less, en	ter -0		4	
5	Dollar limitation for	r tax year. Sul	otract line 4 from lir	ne 1. If zero	or less, enter	-0 If married filing		
	separately, see inst	ructions	<u> </u>				5	
6	(a) De	escription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost		
	····		<u> </u>					
-			from line 29				<u> </u>	
8						7	8	
9 10							9	
10 11							10	
12						line 5. See instructions	11	
13			to 2023. Add lines 9			13		.
			for listed property. Ir					
						clude listed property	See	instructions)
						ty) placed in service	1	
						• • • • • • • •	14	
15			1) election				15	
			S)				16	
Par	III MACRS De	preciation (D	on't include listed	property. Se	e instruction	s.)		
				Section A				,
							17	4,433.
18			-	-		one or more general		
v	asset accounts, che		· · · · · · · ·					
	Section B	Assets Plac (b) Month and year	NUMBER OF COLUMN		ear Using the	General Depreciation	i Syst	em
(a) (Classification of property	placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	d (e) Convention (f) Method			epreciation deduction
_19a								
b	······································		16,968.	5.0 yrs	HY	200 DB		3,394.
	7-year property							w
	10-year property						_	
	15-year property							· · · · · · · · · · · · · · · · · · ·
	20-year property 25-year property			25 yrs.		S/L	──	
	Residential rental			27.5 yrs.	MM	5/L 5/L	┼───	
	property			27.5 yrs.	MM	S/L		
	Nonresidential real			39 yrs.	MM	S/L	ł	
•	property		• • • • • • • • • • • • • • • • • • •		MM	5/L		
·		-Assets Place	d in Service During	2022 Tax Ye		Iternative Depreciatio	un Sve	stem
20a	Class life					S/L		
<u> </u>	12-year		······································	12 yrs,		S/L	<u> </u>	
	30-year			30 yrs.	MM	S/L		
d	40-year			40 yrs.	MM	S/L		
Par	IV Summary (See instructio	ns.)					
21	Listed property. Ent	er amount from	n line 28				21	3,833.
			lines 14 through 17, of your return. Partne			g), and line 21. Enter see instructions	22	11,660.
	For assets shown a	bove and place	ed in service during t section 263A costs .	he current ye	ar, enter the	23		

For Paperwork Reduction Act Notice, see separate instructions.

Par				de automo on, or amu			other	vehic	les, ce	ertai	n airc	craft,	and pro	operty	used f	or	
				which you a (c) of Sectic									ease exp	oense,	comple	te only :	24a,
·				d Other Inf													
24a	Do you have e	vidence to s	upport the	business/inv	estment	use clair	ned? 🛛] Yes [No	24	b If	'Yes," i	is the evi	dence v	vritten?	X Yes	<u>No</u>
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business investment percentac	use Cost or o	d) ther basi	s (busin	(e) for depre less/inves use only)	stment	(f) Recove period	-	Met	g) thod/ vention		(h) Depreciation deduction		(i) Elected section 179 cost	
25	Special depo the tax year											25					
26	Property use	ed more that	an 50% i	n a qualified	d busin	ess use	1										
2021	KIA SEDONA	09/26/2020	100	% 1	9,964	1.	19,	964.	5.	00	200	DB-H	Y	3,8	33.		
				%													
				%													
27	Property use	ed 50% or l	less in a	qualified bu	isiness	use:											
				%							5/L -						
				%							5/L -						
				%							5/L -						
28	Add amount	s in colum	n (h), line	s 25 throug	h 27. E	Enter he	re and	on line	21, pa	ige '	1.	28		3,8	33.		
29	Add amount	s in colum	n (i), line	26. Enter he	ere and	l on line	7, pag	e1.							29		
				Sec	tion B	-Infor	mation	on Us	se of V	ehic	cles						
Com	plete this sect	ion for vehic	cles used	by a sole pr	oprieto	r, partne	er, or oth	ner "mo	ore thar	זא ז ז <mark>ו</mark>	6 own	er," or	related p	person.	If you pi	rovided v	vehicles
to yo	our employees,	, first answe	er the que	stions in Sec	ction C	to see if	you me	eet an e	exception	on to	o com	pleting	this sec	tion for	those v	ehicles.	
30				(a) (b) Vehicle 1 Vehicle 2		(c) Vehicle 3 Vel			(d) (e) hicle 4 Vehicle			5 Vehicle 6					
31			-				-										
	Total commuting miles driven during the year Total other personal (noncommuting) miles driven																
33	3 Total miles driven during the year. Add lines 30 through 32																
34	Was the veh use during o				Yes	No	Yes	No	Yes	\$	No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% ow																
36	Is another vel				[
more	wer these que e than 5% ow	estions to d ners or rel	letermine ated per	sons. See ir	et an ex instructi	ception ons.	to con	npletin	g Sect	ion I	B for	vehicle	es used	by em	oloyees	who ar	en't
	Do you mair your employ	vees?				•••				•		•••				Yes	No
38	Do you mair employees?	ntain a writ See the ir	tten polio	cy statemer ns for vehic	nt that les use	prohibit d by co	s perso rporate	onal us office	se of ve rs, dire	ehic ecto	les, e rs, or	xcept 1% or	commu r more o	iting, b wners	y your		
																L	
	Do you prov use of the ve	ehicles, and	d retain t	he informat	ion rec	eived?											
41	Do you mee Note: If you	ir answer to	rements o 37, 38,	concerning 39, 40, or 4	qualifie 11 is "Y	ed autor ′es," do	nobile (n't com	demor 1plete	nstratio Sectior	n us n B t	se? Se for the	ee inst e cove	ructions red veh	s icles.	• •		
Par	t VI Amor	tization											<u></u>				
		a) on of costs		(b) Date amortiz begins	ation	Amo	(c) rtizable a	mount		Cod	(d) e sectio	on	(e) Amortiz perioc percent	lor	Amortiza	(f) ation for th	nis year
42	Amortization	n of costs t	hat begi	ns during yo	our 202	2 tax ye	ear (see	instru	ctions)	:							

43	43 Amortization of costs that began before your 2022 tax year									
44	Total. Add amounts in column (f). See the instructions for where to report	44								

Form 4562

Depreciation and Amortization Report

2022

Tax Year 2022 G Keep for your records

Page 1 of 1

Name as Shown on Re LAUREL CIVIC ASS		ATION I	NC								tifying Numbe	er
QuickZoom here to en QuickZoom here to se Activity: Form 990	t MA	CRS conve	ention for ass	sets acqui	 ed in 20)22		<i></i>	· · ·		· · · · · · · >	
Asset Description	Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis		Method/ Convention	Prior Depreciation	Current Depreciatio
DEPRECIATION			······	******				<u> </u>				
FY 22-23 ACTIVPANELS		08/01/22	16,968		100.00			16,968	5.00	200DB/HY		3,39
SUBTOTAL CURRENT YEAR			16,968	C		C	C			20022/111	0	
FURNTITURE & EQUIPMENT	1	07/01/09			100.00			15,076			15,076	
COMPUTERS	L	01/01/13	6,369		100.00			6,369	5.00	SL/HY	6,369	
FLUKER COMPUTER		05/22/19			100.00			2,441	5.00	200DB/MQ	1,940	26
FY19-20 COMPUTER SYSTEMS-3		05/12/20			100.00			6,269	5.00	200DB/MQ	4,125	85
FY 20-21 COMPUTER SYSTEMS		09/02/20	17,228		100.00					200DB/HY		3,30
2021 KIA SEDONA	A	09/26/20	19,964		100.00					200DB/HY	10,381	3,83
SUBTOTAL PRIOR YEAR			67,347	0		C	0				46,850	8,26
TOTALS			84,315	0		C	0	84,315			46,850	11,660
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*Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS fdiv3601.SCR 12/16/20

Form 4562

Alternative Minimum Tax Depreciation Report

2022

Tax Year 2022

► Keep for your records

Page 1 of 1

Name as Shown on Return LAUREL CIVIC ASSOCIATION INC

Identifying Number 65-0187752

Activity: Form 99	0 -	/ For	m 990EZ										
Asset		Date	Cost	Land	Bus	Section	Special	Depr		Method/	Prior	Current	Adj/
Description	Code	In	(Net of		Use %	179	Depr	Basis	Life	Convention	Depr	Depr	Pref
	*	Service	Land)				Allowance						
DEPRECIATION													
FY 22-23 ACTIVPANELS		08/01/22	16,968		100.00			16,968	5.00	150DB/HY		2,545	849.
SUBTOTAL CURRENT YEAR			16,968	С		0	0	16,968			0	2,545	849.
FURNTITURE & EQUIPMENT		07/01/09	15,076		100.00			15,076	5.00	SL/HY	15,076	0	0.
COMPUTERS		01/01/13			100.00			6,369	5.00	SL/HY	6,369	0	0.
FLUKER COMPUTER		05/22/19	2,441		100.00			2,441	5.00	150DB/MQ	1,690	401	-134.
FY19-20 COMPUTER SYSTEMS-3		05/12/20	6,269		100.00			6,269	5.00	150DB/MQ	3,312	1,029	-171.
FY 20-21 COMPUTER SYSTEMS		09/02/20	17,228		100.00			17,228	5.00	150DB/HY	6,977	3,075	233.
2021 KIA SEDONA		09/26/20			100.00			19,964	5.00	150DB/HY	8,086	3,563	270.
SUBTOTAL PRIOR YEAR			67,347	(C	0	67,347			41,510	8,068	198.
TOTALS			84,315	0		C	0	84,315	5		41,510	10,613	1,047.
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* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, P = Passive

2024 FLORIDA NOT FOR PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# N35813

Entity Name: LAUREL CIVIC AGENCY, INC.

Current Principal Place of Business:

509 COLLINS ROAD UREL, FL 34275

Current Mailing Address:

C/O PETER M. CASAMENTO, E.D. P.O. BOX 511 LAUREL, FL 34272 US

FEI Number: 65-0187752

Name and Address of Current Registered Agent:

CASAMENTO, PETER M E.D. 509 COLLINS ROAD P.O. BOX 511 LAUREL, FL 34272 US Certificate of Status Desired: Yes

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE	E PETER M. CASAMENTO		01/03/2024
	Electronic Signature of Registered Agent		Date
Officer/Dire	ctor Detail :		
Title	DIRECTOR EMERITUS	Title	VICE CHAIR
Name	BECKOM, REV. WILLIE J.	Name	RAMEY, TERRI
Address	509 COLLINS RD	Address	P.O. BOX 511
City-State-Zip:	LAUREL FL 34275	City-State-Zip:	LAUREL FL 34272
itle	DIRECTOR	Title	DIRECTOR
Name	MANCINI, JOHN	Name	VINSON, GWEN
Address	P.O. BOX 511	Address	P.O. BOX 511
City-State-Zip:	LAUREL FL 34272	City-State-Zip:	LAUREL FL 34272
Title	DIRECTOR, SECRETARY	Title	EXECUTIVE DIRECTOR, PRESIDENT
Name	TURNER, DENNIS	Name	CASAMENTO, PETER M
Address	P.O. BOX 511	Address	C/O PETER M. CASAMENTO, E.D. P.O. BOX 511
City-State-Zip:	LAUREL FL 34272	City-State-Zip:	LAUREL FL 34272
Title	DIRECTOR, TREASURER	Title	CHAIRMAN, DIRECTOR
Name	BEACH, DEB	Name	DESANTIS, DANE
Address	C/O PETER M. CASAMENTO, E.D. P.O. BOX 511	Address	C/O PETER M. CASAMENTO, E.D. P.O. BOX 511
City-State-Zip:	LAUREL FL 34272	City-State-Zip:	

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: PETER M CASAMENTO

PRESIDENT & EXECUTIVE 01/03/2024 DIRECTOR







Laurel Civic & The Future

Laurel Civic looks toward the future to further empower our adult population. As we grow, we are currently developing our upcoming events. From our job hiring fairs to workshops focused on first time home ownership, to our events dedicated to improving physical and mental health, we seek to provide adults the tools to help our communities move from mere survival to thrving, growing citizens.

Making a Difference



Volunteer Today

Our volunteers are the heartbeat of Laurel Civic. Your time and talent can make a difference in the lives of those we support. If you're looking to help our participants move forward, learn about becoming a volunteer. Call 941-483-3338 or email us at empower@laurelcivic.net

"With our partners, we build strong foundations through programs that empower children and families to lead successful lives."



Sarasota County Covernment A copy of the official registration and financial information may be obtained from the Division of Consumer Services by calling toll-free (800-453-7352) within the state. Registration does not imply endorsement, approval, or recommendation by the State. Registration # CH6004







www.laurelcivic.org

Laurel Civic Association, Inc. 509 Collins Road P.O. Box 511 Laurel, Florida 34272 (941)483-3338 empower@laurelcivic.net

Who We Are

Laurel Civic Association, Inc. is a community-based organization dedicated to shaping the foundations for successful lives across all age groups in Sarasota County. We pave the way for selfsufficiency and thriving communities through education, life development skills, personal empowerment, community awareness, and growth opportunities. Join us in building a foundation for a brighter future together!

The Three Pillars of Adult Services

The mission of Laurel Civic's Adult Empowerment Program can be found in our three core areas of focus: Workforce Development Financial Education Client Choice Food Pantry

Workforce Readiness

Laurel Civic believes empowering our communities through education, training, and support leads to self-sufficiency and independence. Our monthly "Empowered to Work" series of workshops focuses on providing our participants with the tools and skills needed to compete in today's changing marketplace. Topics covered

> Resume Preparation Job Interview Skills Communication Leadership Time Management How to Deal with Conflict Problem Solving

include:



Financial Education

Our programs help break the cycle of poverty by providing financial education and resources to adults and families living in these challenging economic times. We believe that financial maturity leads to family stability, lowers individual and family stress levels, and offers a sense of achievement and an ability to plan for the future.

Laurel Civic utilizes a holistic approach by providing workshops and wraparound services. By collaborating with local banks and financial institutions, our monthly workshops address various topics, including basic budgeting and money management, to assist with learning about personal credit and the pitfalls of credit card debt. Whether your goals are to control your spending, or moving towards owning your first home, it all begins with taking a look at your mindset, actions, and resources and learning to build a plan for your future self-sufficiency.

Emergency Financial Assistance

Many of our families in Sarasota County are just one emergency away from financial crisis. Even in the most financially stable of families, emergencies can happen to all of us. Our experienced team is ready to assist our clients with the application process for emergency financial assistance. This assistance can go towards rental/mortgage payments, utility payments, work essential auto repairs, and childcare needs to prevent homelessness or job loss.

Client Choice Food Pantry

According to Feeding America, 44 million people in the US, including 1 in 5 children, face food insecurity. Americans from all walks of life and every community experience food insecurity. Ending hunger is an essential first step towards empowering our communities. As a proud partner with All Faith's Food Bank, we seek to empower those experiencing food insecurity. Our Client Choice Food Pantry is open the first and third Thursday of every month. Check out our website for further details.

2Gen Approach to Adult Services

We believe in the "2Gen" approach to Adult Services. Research shows a strong connection between parents' well-being and the healthy development of children. Our holistic approach to Adult Services complements our Youth Services programs. We ensure that the whole family can access all the programs, services, and resources they need to build lasting family health and well-being intergenentionally.

Carol Valdez

From: Sent: To: Subject: Peter M Casamento <pcasamento@laurelcivic.net> Friday, August 16, 2024 5:18 PM Carol Valdez [EXTERNAL] RE: North Port and Non-Profits United Application

EXTERNAL EMAIL: This email is from an external sender. Ple

Good afternoon Carol,

Thank you for your email and for considering our application for the NP2 Program. We appreciate the opportunity to explain our request.

We are requesting the "Soft Skills Training Library" from Courseware.com. After applying a \$300 non-profit discount, the total cost for this item is \$2,694. Here is the link to the product: <u>Soft</u> <u>Skills Library</u>.

Please let me know if you need any further information or documentation. Thank you again. Have a wonderful weekend!

Peace and All Good! *Peter* Peter M. Casamento, M.A. President & Executive Director



"With our partners, we build strong foundations through programs that empower children and families to lead successful lives." Office (941) 483-3338 Ext. 105 Cell (201) 280-6029 509 Collins Rd. | PO Box 511 Laurel, Florida 34272 www.laurelcivic.org https://calendly.com/pcasamento-laurelcivic

From: Carol Valdez <cvaldez@northportfl.gov>
Sent: Friday, August 16, 2024 3:34 PM
To: Peter M Casamento <pcasamento@laurelcivic.net>
Subject: North Port and Non-Profits United Application

Good afternoon Peter,

We received your application for the North Port and Non-Profits United NP2 Program. I am sending this email to get clarification on the specific item you are requesting for your agency. Could you please give us the name, cost, and provide a link?

Thank you. Have a great weekend.



Carol Valdez Programs & Life Skills Specialist

6919 Outreach Way, North Port, FL 34287 Office: 941-429-3700 Cell: 941-740-0929

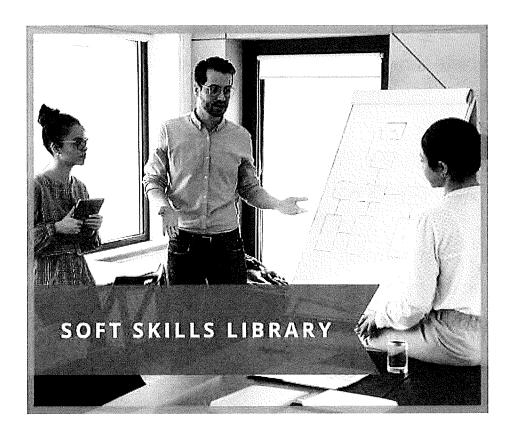


Cart (0 items \$0.00)





Soft Skills Library Customizable Training Materials



Soft Skills Library Easily edit and re-brand as your own!

Training Format

Training Materials

\$4,990.00

Each course kit now includes:
Training manuals and instructor's guide
Powerpoint slides and flip chart notes
Workshop activities and exercises

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This is a one-time investment for all of your workshop materials: lifetime licensing for an unlimited number of workshop participants.



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Soft Skills Library

Administrative Skills Courses

- 1. Accountability in the Workplace
- 2. Administrative Office Procedures
- 3. Administrative Support
- 4. Archiving and Records Management
- 5. Basic Bookkeeping
- 6. Business Writing
- 7. Collaborative Business Writing
- 8. Executive and Personal Assistant
- 9. Meeting Management
- 10. Organizational Skills