(Rev January 2020)

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

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.

Open to Public

inter		ue Service	Go to www.ns.govn ormsso for instructions and the latest information	<u></u>	inspection
<u>A</u>	For the	e 2019 cal	endar year, or tax year beginningJUL01,2019, and endingJUN	30, 2020)
В	Check if	applicable	C Name of organization PTA FLORIDA CONGRESS D I	Employer identi	fication number
\Box	Address	change	Doing business as FOX TRAIL ELEMENTARY PTSA		
\equiv		ū		0850341	
الل	Name ch	ange	<u> </u>	Telephone number	er
	Initial retu	urn.	City or town State ZIP code		
	muar reu	um	DAVIE FL 33324-	-275-8210)
	Final return	n/terminated			
			Foreign country name Foreign province/state/county Foreign postal code		
	Amended	return		Gross receipts \$	<u>116192.</u>
石.	Applicatio	on pending	F Name and address of principal officer JACQUELINE SPITZER H(a) is this a gri	oup return for subord	nates? Yes X No
بک.		p3		·	= =
÷				ubordinates inclu	
Ċ.	Tax-exer	mpt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 If "No," a	attach a list (see	instructions)
1 	Website		H(a) Group as	xemption number	•
,-K	Form of	organization	Corporation Trust X Association Other ► L Year of formation	MS	State of legal domicile
F	art I	Sui	nmary		
1	1			FDUCATION	OF STUDENT
	1 '	Differry u	escribe the organization's mission of most significant activities ALD IN THE	LDOCALION	OF STOPENT
Governance					
Ë			·········· <u>···</u> ·················		
ē	2	Check tl	his box 🕨 🔲 if the organization discontinued its operations or disposed of more th	an 25% of its	net assets
Ó	3		of voting members of the governing body (Part VI, line 1a)	3	7
∞ ಶ					
Activities &	4		of independent voting members of the governing body (Part VI, line 1b)	4	
ij.	5		mber of individuals employed in calendar year 2019 (Part V, line 2a)	5	
:≧	6	Total nu	mber of volunteers (estimate if necessary)	6	
Š	7a	Total un	related business revenue from Part VIII, colemn 6 1 10 120	7a	
-	b	Net upre	elated business taxable income from Form 990 - line 39	7b	
	 	Netunie	7/4		
ā			itions and grants (Part VIII, line 1h)	r Year	Current Year
	8		(S)	6529.	10826.
Revenue	9	Program	i service revenue (Part VIII. line 20)		
Š	10	Investm	ent income (Part VIII, column (A), lines 3, 4 engine N. UT		
ď	11	Other re	venue (Part VIII, column (A), lines 5, 6d, 8e, 9c, 10c, and 11c)	7712.	-15673.
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14241.	-4847.
_	_			14541.	
	13		and similar amounts paid (Part IX, column (A), lines 1–3)		
	14		paid to or for members (Part IX, column (A), line 4)		
Ś	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)		
38	16a	Professi	onal fundraising fees (Part IX, column (A), line 11e)		
ē	Ь		draising expenses (Part IX, column (D), line 25) ▶		
Expenses				2770	3304
_	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)	2770.	3204.
	18		penses Add lines 13–17 (must equal Part IX, column (A), line 25)	2770.	3204.
	19	Revenue	e less expenses Subtract line 18 from line 12	11471.	-8051.
o ses			Beginning o	f Current Year	End of Year
Net Assets or Fund Balances	20	Total ass	sets (Part X, line 16)	116383.	108332.
Ass	21		pilities (Part X, line 26)		
r de	22		ets or fund balances Subtract line 21 from line 20	116303	100333
	72.0			116383.	108332.
	rt II		nature Block		
Unde	er penalti	es of perjun	, I declare that I have examined this return, including accompanying schedules and statements, and to the b	est of my knowle	dge
and	pelier, it is	s true, corre	ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer ha		
e:-				11/06/20	20
Sig			Signature of officer	Date	
He	re		DEQUELINE SPITZER CO-PRESIDEN	т	
				7	
			Type or print name and title		I DTIE
_		Tint	Type preparer's name Preparer's signature Date	Check [PTIN
Pai	a	/		٠	
Pre	parer	DAV		<u> </u>	
	e Only		name ►TACHER ACCOUNTING & TAX PA Firm's	s EIN ▶ 20-0	530162
	- - y	Firm	saddress ► 1041 NW 125 AVE SUNRISE FL 33323 Phon	eno 954-	845-0166
N 4			s this return with the preparer shown above? (see instructions)		X Yes No
IVIA	me ik	ക UISCUS	S rois renon with the preparet snown above ((see Instructions)		IAITES I INO

Form	990 (2019)	PTA FLORIDA CONGRESS	65-0850341	Page 2
Pa	irt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly de	sscribe the organization's mission		
	ALD ST	UDENTS WITH THEIR EDUCATION		
		•••••••••••••••••••••••••••••••••••••••		
2	Did the o	organization undertake any significant program services during the year which were not listed on		
		Form 990 or 990-EZ?	Yes	X No
	If "Yes,"	describe these new services on Schedule O.		
3	Did the c	organization cease conducting, or make significant changes in how it conducts, any program		
	services		Yes	X No
	If "Yes."	describe these changes on Schedule O		
4		e the organization's program service accomplishments for each of its three largest program services	s, as measured	bv
		s Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alle		
		expenses, and revenue, if any, for each program service reported		,
4a	(Code) (Expenses \$ 23679. including grants of \$) (Revenue	 \$)
	SCHOOL	SUPPORT	*	/
	1151111	SUPPORT		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
4b	(Code) (Expenses \$ 12539. including grants of \$) (Revenue \$	<u> </u>)
	-	CTIVITY EXPENSES		
			*	
4c	(Code) (Expenses \$ 23712. including grants of \$) (Revenue \$	\$	
	I LEAR	NING		
4d	Other pro	ogram services (Describe on Schedule O)	. ————	
	(Expense			
40	Total prov	gram service expenses > 59930		

Part IV	Chaakliet	of D	aguirad	Caba	dulaa
T all IV	Checklist	. UI K	cyulleu	JULIE	suults

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4	_	Х
	assessments, or similar amounts as defined in Revenue Procedure 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? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	 - -	_	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		Х
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		X
	Schedule D, Parts XI and XII	12a		Х
	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ_
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	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	1 <i>1</i> h		v
5	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		X
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	_	X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		
9	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	X	
	If "Yes," complete Schedule G, Part III	19		х
0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
!1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>

Par	Checklist of Required Schedules (continued)			
00	Data		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		 	广
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25a	24a	_	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b	┼──	┼—
C	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	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			
26	990-EZ? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b	┼──	X
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
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	1	ł	
-00	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)		ļ	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
_	If"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	-	Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	If"Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29_	├─	X
30	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II .	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
0.4	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	 	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	333		
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36	\longmapsto	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		l .
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	 	X
30	19° Note: All Form 990 filers are required to complete Schedule O	38		х
Par		,		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . 1a	1 7		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	↓		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	_		v
	gaming (gambling) winnings to prize winners?	1c		Х

Fair	Statements Regarding Other IRS Filings and Tax Compliance (Continued)			
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	_	Yes	No
4a	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<u> </u>
D	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		-
3a		20		
_	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Year" has it filed a Form 200 T for this year? If "No" to line 3h provide an explanation on Schodule O	3a 3b		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	30	-	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country •	-4a		 ^
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		_	-
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	_ 		 -
~	gifts were not tax deductible?	6b		•
7	Organizations that may receive deductible contributions under section 170(c).	 		
a	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	_	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	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 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	7e		
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		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Χ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Χ
0	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	ĺĺ		
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders . 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources		1	
	against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	4 1	ı	
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
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		ł	
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			
С	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		}	
	excess parachute payment(s) during the year	15		X
	If "Yes," see instructions and file Form 4720, Schedule N			
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Χ
	If "Vee " complete Form 4720, Schodule O			

•		,	
Pa	rf \	VI	Г

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

	Check if Schedule O contains a response or note to any line in this Part VI				Х					
Sect	ion 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	1a 7								
	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				l					
	committee, explain on Schedule O									
b	Enter the number of voting members included on line 1a, above, who are independent	1b	1		'					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation	nship with			1					
	any other officer, director, trustee, or key employee?		2		X					
3	Did the organization delegate control over management duties customarily performed by or under									
	supervision of officers, directors, trustees, or key employees to a management company or othe		3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization'	s assets?	5		Х_					
6	Did the organization have members or stockholders?	•	6		X					
7a										
	one or more members of the governing body?		7a		X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	ers,	 '							
	stockholders, or persons other than the governing body?		7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertake the year by the following	ken auring		1						
2	the year by the following The governing body?		8a	-	Х					
a b	Each committee with authority to act on behalf of the governing body?	•	8b		X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be	reached	-05							
•	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule		9		Х					
Sect	ion B. Policies (This Section B requests information about policies not required by the li			1						
	the first of the court of requests in armation about pointing from the required by the	<u> </u>	000 /	Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х					
	If "Yes," did the organization have written policies and procedures governing the activities of such	n chapters,								
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	filing the form?	11a		Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990									
12a			12a		Χ					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"								
	describe in Schedule O how this was done		12c							
13	Did the organization have a written whistleblower policy?	•	13		X					
14	, ,		14		<u>X</u>					
15	Did the process for determining compensation of the following persons include a review and app	•	}							
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation	n and decision?	45.							
a	The organization's CEO, Executive Director, or top management official	•	15a		<u>X</u> X					
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		15b							
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrar	acomont								
IVa	with a taxable entity during the year?	igement	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to eva	duate its	100							
D	participation in joint venture arrangements under applicable federal tax law, and take steps to saf)	1						
	the organization's exempt status with respect to such arrangements?		16b	^						
Sect	ion C. Disclosure		1.00							
<u> 17</u>	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), 99	00, and 990-T (Section	n 501	(c)						
	(3)s only) available for public inspection. Indicate how you made these available. Check all that a									
		plain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing document	s, conflict of interest	policy	' ,						
	and financial statements available to the public during the tax year.									
20 、	State the name, address, and telephone number of the person who possesses the organization's		•							
	KATIE GITTLEMAN	954 - 275-821	.0							
	10100 SW 20 ST DAVIE		_							

	LIN LHOWEDIN					
Part VII	Compensation of	Officers, Directors,	Trustees, F	Key Employees,	Highest (Compensated
	Employees, and I	ndependent Contrac	ctors			

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

Section	A. Officers	. Directors	. Trustees.	Key E	olam	vees.	, and Hig	ghest	Com	pensated	Empl	ovees

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above

Check this box if neither the organization nor an	ny related organ	ızatıo	n co	omp	ens	ated	any	current officer,	director, or trust	:ee
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle: er an	Pos neck ss pe	rson	h bot Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) KATIE GITTLEMA TREASUSER	10		_	Х				0	0	0
(2) SHATIZE POPE PRES	10			Х				0	0	0
(3) JACKIE SPITZER VP	10			х				0	0	0
(4) JENNIFER RAND TREASUER	10			х				0	0	0
(5) SUZANNE RYAN VP	10			х				0	0	0
(6) JENNIFER SMITH SEC	10			х				0	0	0
(7) AVA GADDY VP	10			х				0	0	0
(8) MELISSA FALCO SEC	10		-	х				0	0	0
(9)										
(10)										
(11)										
(12)										
(13)										
(14)		<u> </u>					\neg			

	art VII Section A. Officers, Directors, Ti	rustees, Key Er	nplo	yee	s, a	nd	High	est	Compensated	Employees (d			Page (
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	erson	than is bot	h an tee)	(D) Reportable compensation	(E) Reportable compensation	Est	(F) Estimated amo	
٠		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC) org	ompensa from th anizatio ed organ	e n and
(15)					-	-	— 	-			+		
(16)			-								 		
(17)						-				<u> </u>	 		
(18)			-	_		_		-			-		
(19)			-			-	_						
(20)				_									
(21)											<u> </u>		
(22)					!						 		
(23)											1		
(24)													
(25)													
1b c d	Subtotal Total from continuation sheets to Part VII, S Total (add lines 1b and 1c). Total number of individuals (including but not I reportable compensation from the organization	ımıted to those l	ısted	abo	ve)	wh	o rec	b b ceiv	ed more than \$1	00,000 of			
3	Did the organization list any former officer, dir					e, or	high	est	compensated			Yes	No
4	employee on line 1a? If "Yes," complete Sche For any individual listed on line 1a, is the sum the organization and related organizations gre individual	of reportable co	mper	nsat	ıon						4		X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "Y	•			-				-	dividual	5		X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization_Report compensation_Report co										on's ta	x ye <u>a</u> ı	r _
	(A) Name and business addi								(B) Description of serv	-	(C Compe	;)	
2	Total number of independent contractors (inclu		ited to	o th	ose	list	ed at	oove	e) who received				

returns and allowances

Net income or (loss) from sales of inventory

b Less cost of goods sold

All other revenue

Total. Add lines 11a-11d Total revenue. See instructions.

Miscellaneous

Form 990 (2019) PTA FLORIDA CONGRESS 65-0850341 Page 9 Part VIII Statement of Revenue Х Check if Schedule O contains a response or note to any line in this Part VIII. (B) (C) (D) Unrelated Revenue excluded Total revenue Related or exempt function revenue business revenue from tax under sections 512-514 1a Federated campaigns 1a Contributions, Gifts, Grants and Other Similar Amounts 1b Membership dues c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 10826. Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 10826 Business Code Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds. 5 Royalties . . (ı) Real (II) Personal 6a Gross rents 6a 6b **b** Less rental expenses c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory 7a Other Revenue b Less cost or other basis and sales expenses 7b c Gain or (loss) 7c d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 8a 84578. b Less direct expenses 106515. c Net income or (loss) from fundraising events -21937. 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less

20788.

14524.

 \blacktriangleright

Business Code

6264.

-4847.

10a 10b

_	990 (2019) PTA FLORIDA CONGRESS			65-08	50341 Page 1
Pa	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete a	Il columns All othe	r organizations mu	ist complete column	(A)
	Check if Schedule O contains a response or not	e to any line in this	Part IX .		X
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1-		_	_		
_	domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
Ū	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B) Other salaries and wages				
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees)				
a	Management .				<u> </u>
b	Legal	400		400	 -
d	Accounting Lobbying	400.		400.	
e	Professional fundraising services See Part IV, line 17			-	-
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14 15	Information technology Royalties				-
16	Occupancy .				
17	Travel		- 		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21 22	Payments to affiliates Depreciation, depletion, and amortization				
23	Insurance		-		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e If	1			
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)		· · · · · ·		
	OFFICE SUPPLIES	611.		611.	
b	DUES DE LA PRIME LA PARA DE LA PA	2086.		2086.	
c d	MEMBERSHIP PRIZE/AWARD	107.		107.	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3204.		3204.	
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)			1	

65-0850341

Part X Balance Sheet

		Check if Schedule O contains a response of	or note to any line in this Part	Χ		
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		99437.	1	92796.
	2	Savings and temporary cash investments		2		
_	3	Pledges and grants receivable, net		3	- ,	
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current		<u> </u>		
		trustee, key employee, creator or founder, sub				
		controlled entity or family member of any of the		5		
	6	Loans and other receivables from other disqual				
	"	under section 4958(f)(1)), and persons describe		6	······································	
ţ	7	Notes and loans receivable, net		7		
Assets	8	Inventories for sale or use		16946.	8	15536.
ğ	9	Prepaid expenses and deferred charges	·		9	
	10a	Land, buildings, and equipment cost or	ı ı İ	•	 	
	.00	other basis Complete Part VI of Schedule D	10a	1		
	b	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities		11		
	12	Investments—other securities See Part IV, line		12		
	13	Investments—program-related See Part IV, Iir	. –	13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must eq	ual line 33)	116383.	16	108332.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue .			19	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability Complete		21		
S	22	Loans and other payables to any current or for	Г	· · · · · ·		
Liabilities		trustee, key employee, creator or founder, sub-	<u> </u>	Jl		
abi		controlled entity or family member of any of the	ese persons		22	
Ξ	23	Secured mortgages and notes payable to unre	elated third parties		23	
	24	Unsecured notes and loans payable to unrelat	ed third parties		24	
	25	Other liabilities (including federal income tax, p	payables to related third			
		parties, and other liabilities not included on line	es 17–24) Complete			
		Part X of Schedule D .			25	
	26	Total liabilities. Add lines 17 through 25			26	
S		Organizations that follow FASB ASC 958, cl	heck her ◆			
Š		and complete lines 27, 28, 32, and 33.				
ala	27	Net assets without donor restrictions			27	
1 B	28	Net assets with donor restrictions			28	
Ĭ		Organizations that do not follow FASB ASC	958, check here▶ X	•		
Ē		and complete lines 29 through 33.				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29		
šet	30	Paid-in or capital surplus, or land, building, or	equipment fund		30	
A SS	31	Retained earnings, endowment, accumulated	ncome, or other funds	116383.	31	108332.
et/	32	Total net assets or fund balances	116383.	32	108332.	
Ź	33	Total liabilities and net assets/fund balances		116383.	33	108332.

	c.r.	0050	242		40	
	65-	0850	341	<u>Pa</u>	ge 12	
				_	<u> </u>	
	1			- 4	847.	
	1 2 3 4			3:	204.	
	3			-8	051.	
	4			116	383.	
	5					
	6					
	6 7 8					
	8					
	9					
1	10			108	332.	
				Yes	No	
					□ □	
ıın						
?			2a		X	
d or						
			2b		×	

Form 990 (2019)

Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses. 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) 9 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other, Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant If "Yes." check a box below to indicate whether the financial statements for the year were compile. 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? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 2c the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a Χ If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits 3b

PTA FLORIDA CONGRESS

Part XI Reconciliation of Net Assets

Form 990 (2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A44--1-4- F----- 000 -- F----- 000 F7

▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number Name of the organization 65-0850341 PTA FLORIDA CONGRESS Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated, A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations

	(i) Name of supported organiz		II) EIN	(iii) Type of organization	(Iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
· ·				(described on lines 1-10	listed in your governing document?		support (see instructions)	other support (see instructions)
				above (see instructions))				
_					Yes	No		
(A)	<u></u>							
FOX	TRAIL ELEM			3		X		
(B)								
(C)								
(D)								 ,
(E)					 			
Tota	1				Q. 15/0			

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

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

Se	ction A. Public Support							
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received (Do not include any "unusual grants")	134902.	128927.	69652.	4192.	9796.	347469.	
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	37804.	39112.	36778.	136770.	106396.	356860.	
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	172706.	168039.	106430.	140962.	116192.	704329.	
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					•		
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from							
	line 6)						704329.	
Sec	ction B. Total Support							
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
9	Amounts from line 6	172706.	168039.	106430.	140962.	116192.	704329.	
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents,							
	royalties, and income from similar sources							
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether				,			
	or not the business is regularly carried on							
12	Other income Do not include gain or			-				
	loss from the sale of capital assets							
	(Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11,						-	
	and 12)	_172706.	168039.	106430.	140962.	116192.	704329.	
14	First five years. If the Form 990 is for the o	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)(3)	-	
_	organization, check this box and stop here						▶	
Sec	ction C. Computation of Public Sup	port Percenta	ge					
15	Public support percentage for 2019 (line 8, c	olumn (f), divided b	y line 13, column ((f))		15	100.00%	
16	Public support percentage from 2018 Schedu	ule A, Part III, line 1	5			16	100.00%	
Sec	ction D. Computation of Investmen	t Income Perc	entage					
17	Investment income percentage for 2019 (lin			column (f))		17	0.00%	
18						18	0.00%	
19a	9a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is							
	not more than 33 1/3%, check this box and s						ightharpoons	
b	33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and							
	line 18 is not more than 33 1/3%, check this						▶ [
20	Private foundation. If the organization did n	ot check a box on l	line 14, 19a, or 19t	o, check this box ai	nd see instructions	į	▶ 🗀	

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 BOOSERTHON YEARBOOS (add col (a) through col (c)) (event type) (event type) (total number) Revenue 54,576. 6,570. 23,432. 84,578. Gross receipts 2 Less Contributions Gross income (line 1 minus 6,570. 23,432. 84,578. 54,576. line 2) 4 Cash prizes Noncash prizes **Direct Expenses** 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses Direct expense summary Add lines 4 through 9 in column (d) Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue. **Direct Expenses** Cash prizes Noncash prizes Rent/facility costs Other direct expenses 0.0% 0.0% 0.0% Yes Yes Yes Volunteer labor No No No Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain _____ ______ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? | Yes b If "Yes," explain

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

PTA FLORIDA CONGRESS	65-0850341
PART VI 11B	
THE POSSESS OF THE PO	
PART VI LINE 19	
ALLA TI A DI EL LIDON, DEGLIDOR	
PART VIII 10A AND 10B	
GROSS SALES OF INVENTORY (20788) AND COST	OF GOODS(14524)
GROSS REVENUE FROM FUNDRASING EVENT-84578	
EXPESNES RELATED TO FUNDRAISING EVENT-106	115
PART IX LINE 24	
ALL OTHER EXPENSES	