DTN:3845165

Form **991** 

Activities & Governance

200

### EXTENDED TO MAY 15, 2025 Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. Inspection A For the 2023 calendar year, or tax year beginning JUL 1, 2023 and ending JUN 30, 2024 B Check if applicable C Name of organization D Employer identification number GULF COAST WORKFORCE DEVELOPMENT BOARD, Address change INC. Name change CAREERSOURCE GULF COAST 59-3455773 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 5230 WEST HIGHWAY 98 850-913-3285 terminated 342,995. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return PANAMA CITY, FL 32401 H(a) Is this a group return Applica-F Name and address of principal officer: KIMBERLY BODINE for subordinates? ..... Yes X No pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No I Tax-exempt status: X 501(c)(3) 501(c) ( 4947(a)(1) or (insert no.) If "No," attach a list. See instructions WWW.CAREERSOURCEGC.COM J Website: H(c) Group exemption number K Form of organization: X Corporation Trust Association L Year of formation: 1996 M State of legal domicile: FL Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 17 Number of independent voting members of the governing body (Part VI, line 1b) 17 4 60 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year Current Year** 4,099,007 Contributions and grants (Part VIII, line 1h) 3,326,509. Program service revenue (Part VIII, line 2g) 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. 16,486. 0. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,099,007.3,342,995. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,706,584. 804,060. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 1,872,640. 1,761,045. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 976,339 890,366. 4,555,563 3,455,471. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -456<u>,</u>556. -112,476. 19 Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 4,305,735. 3,724,701. 20 Total assets (Part X, line 16) ..... 21 Total liabilities (Part X, line 26) 3,275,105. 2,806,547. 1,030,630. 918,154. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is Rymallyd Dodine Signature of officer

true, correct, and emplete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign KIMBERLY BODINE, EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name Preparer's signature 03/24/25 self-employed Paid JAMES A. HALLERAN JAMES A. HALLERAN P00005496 JAMES MOORE & CO., P.L. Firm's EIN 59-3204548 Preparer Firm's name Use Only Firm's address 121 EXECUTIVE CIRCLE Phone no. 386-257-4100 DAYTONA BEACH, FL 32114-1180 X Yes May the IRS discuss this return with the preparer shown above? See instructions

(Expenses \$

including grants of \$

2,966,156.

4e Total program service expenses

4d Other program services (Describe on Schedule O.)

Form 990 (2023)

) (Revenue \$

Form 990 (2023) INC.
Part IV Checklist of Required Schedules

	_	_						_		
•	9 –	-3	4	5	5	7	7	3	Page	(

			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	X	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	ļ
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			l
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5_	ļ	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			1,,
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	İ		
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			177
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	agenese:	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X,			
_	as applicable.	68.6366	76 (66)	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	١ ا	х	
<b>h</b>	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a		
D			Х	
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b	-22	-
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	44.		x
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	11c		1
u		144		x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Tie	21	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1 13		
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		<b></b>
~	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		X
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	174		
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	<del>  </del>		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	
	12-21-23	Form !	990 (	2023)

Form 990 (2023) INC.
Part IV Checklist of Required Schedules (continued) 59-3455773

			****	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individu	uals 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 or	rganization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Y	'es," complete			
	Schedule J		23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more that				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24				
	Schedule K. If "No," go to line 25a		24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the				
4	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year		24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an exce		240		
204	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person i		200		
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?				
	Schedule L. Part I		25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to an				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	•			
	controlled autitus or females and autitus of the controlled of the		26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trus	tee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member				
	entity (including an employee thereof) or family member of any of these 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 the Sci	hedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			455515	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contribu	**			
	"Yes," complete Schedule L, Part IV		28a		<u>X</u>
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		28b		<u>X</u>
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?		.		v
29	"Yes," complete Schedule L, Part IV		28c		$\frac{x}{x}$
30	Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," <i>complete Schedu</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualifications.		29		- 22
00	contributions? If "Yes," complete Schedule M		30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Sched	dula N. Dart I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"	complete			
	Schedule N, Part II	Complete	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Reg	ulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes, " complete Schedule R, Par	t II, III, or IV, and			
	Part V, line 1		34		_X_
			35a		<u>X</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a				
	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	<del>-</del>			77
0. <del>7</del>	If "Yes," complete Schedule R, Part V, line 2		36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related orga				v
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines		37		<u>X</u>
00	Notes All Forms 000 floor and a little of the Colonia		38	х	
Par	Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance		30	47	
	Check if Schedule O contains a response or note to any line in this Part V			:	X
			T	T	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a   7			
	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 re				
	(gambling) winnings to prize winners?		1c	х	
32004	12-21-23		Form 9	990 /	00231

	990 (2023) INC. 59-3455	773	Р	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 60			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a		3a		Х
		3b		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3D		
4a				37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Maria seri	X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
, D		CL		
	were not tax deductible?	6b	SAVESEL.	1919/1505
7	Organizations that may receive deductible contributions under section 170(c).	VASSISS	\$300 cm	77
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с_		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
			1000000000	1.444.00(444)
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		100000	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<b> </b>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	505 0 65 55	Total Second
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 against			
_	amounts due or received from them.)		3000000 30000000	
125	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	.20		SAME.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40	a georgia (kir.	essenij tyklij
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	88888888	Sheran
	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	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16		16	1124 (1000)	х
.0	-	10		
47	If "Yes," complete Form 4720, Schedule O.	420,000,000	esassijii ii	
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities		ı	
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	Salagagiski k	555555555555
	If "Yes," complete Form 6069.			
332005	12-21-23	Form	990 (	2023)

	GULF COAST WORKFORCE DEVELOPMENT BOARI	Ο,					
	990 (2023) INC.		59-	34557	73	F	age 6
Pa	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	rough	7b below, ar	nd for a "	No" i	espor	ıse
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.						
	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion A. Governing Body and Management					r	
			i	r	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		17			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	iny other	1			
	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the	direct	supervision				
	of officers, directors, trustees, or key employees to a management company or other person?				3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was	s filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?			5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point c	ne or				
	more members of the governing body?			L	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockhol	ders, or				
	persons other than the governing body?				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the	following:				
а	The governing body?			L	8a	X	<u></u>
b	Each committee with authority to act on behalf of the governing body?			L	8b	X	<u></u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			<u></u>	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rel	enue!	Code.)				
				_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters,	affiliates,				
					10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before	filing the fo	rm?	11a	<u>X</u>	
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	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," de	scribe				
	on Schedule O how this was done			L	12c	<u> </u>	
13	Did the organization have a written whistleblower policy?				13	X	
14	Did the organization have a written document retention and destruction policy?				14	X	W. (1981 1983)
15	Did the process for determining compensation of the following persons include a review and approval	by ind	ependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official				15a	X	
b	Other officers or key employees of the organization				15b	20.480020	<u>X</u>
	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	ent wi	th a	ľ		100	
	taxable entity during the year?				16a	una mana	<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		-				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zation'	s				
	exempt status with respect to such arrangements?		*********	<u>l</u>	16b		
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filedNONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990-	(section 50	1(c)(3)s o	nly) a	ıvailat	ole
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website X Upon request Other (explain		•				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	flict of	ınterest poli	cy, and fi	nanc	ıal	
	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 book	s and	records				
	THE ORGANIZATION - 850-913-3285						
	5230 WEST HIGHWAY 98, PANAMA CITY, FL 32401					000	(0000)
332006	12-21-23				orm	ひひし (	(2023)

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

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

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

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

Theck this how if neither the organization nor any related organization compensated any current officer, director, or trustee

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Name and title	Check this box if neither the organizati (A)	(B)	Jiya		((	C)		oati	(D)	(E)	(F)
DOLLED FOR STATE   DOLED FOR STATE   DOLLED FOR STATE   DOLLED FOR STATE   DOLLED FOR S	• •		(dn		Pos	ition		one	1 ' '		
Companies   Comp		,	box	, unle	ss per	son i	s both	n an			
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(1) KIMBERLY BOINE   60.00		1	vidual	tutior	Ja	ldma	lest c	ner			organizations
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Finance director   X		1			X			_	121,084.	0.	45,630.
CHAIR		45.00							F0 F04		40 004
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1.00	• •	1.00									
VICE-CHAIR		1	X		X				0.	0.	0.
STEVE LANIER	, ,	1.00								^	•
BOARD MEMBER   X		1 00	X		X				0.	0.	0.
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BOARD MEMBER AS OF 8/1/2023		1 00	X					ļ	0.	0.	<u> </u>
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1.00   Name	BOARD MEMBER		х						0.	0.1	0.
Column	(13) ALEX MURPHY	1.00				T					·
BOARD MEMBER	BOARD MEMBER AS OF 11/7/2023		х						0.	0.	0.
Column	(14) REBEKAH VASSAR	1.00									
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(16) AARON LITTLE       1.00         BOARD MEMBER       X       0.       0.       0.         (17) CHRISTIAN JOHNSON       1.00       0.       0.       0.         BOARD MEMBER       X       0.       0.       0.	(15) ANDREW HICKS	1.00									
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	(17) CHRISTIAN JOHNSON	1.00									
22207 13 24 22	BOARD MEMBER		Х						0.		

332007 12-21-23

Form 990 (2023) INC.								·	59-3455	773 Page <b>8</b>		
Part VII   Section A. Officers, Directors, Trus	tees, Key Emj	oloy	ees,	anc	Hig	ghes	st C	Compensated Employee	s (continued)			
Cart VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)  (A) (B) (C) (D) (E) (F)  Name and title Average Position (do not check more than one (do not check more than one)												
• ,		١,,		Pos	ition			1 '	, ,			
	hours per			heck i				compensation	compensation	amount of		
	week	offi	cer ar	nd a d	irecto	or/trus	tee)	from	from related	other		
	(list any	cto						the	organizations	compensation		
	hours for	gie				e		organization	(W-2/1099-MISC/	from the		
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	trus	nal tr		oyee	d mo	1	1099-NEC)		and related		
	below	Individual trustee or director	Institutional trustee	Jac	key employee	Highest compensated employee	Former			organizations		
	line)	<u>n</u>	finst	Officer	Key	E E	년					
(18) SHEILA HAUSER	1.00											
BOARD MEMBER		X						0.	0.	0.		
(19) TED MOSTELLER	1.00											
BOARD MEMBER		X						0.	0.	0.		
(20) BILL HUSFELT	1.00											
BOARD MEMBER UNTIL JULY 2023		x						0.	0.	0.		
(21) DR. CHERYL FLAX-HYMAN	1.00	<del> </del>	<del>                                     </del>				H					
BOARD MEMBER UNTIL AUGUST 2023	1.00	x						0.	0.	0.		
(22) STEPHEN JORDAN	1.00	<u> </u>	├			┢	┢	0.	0.	0.		
BOARD MEMBER UNTIL SEPTEMBER 2023	1.00	37						0	^	0		
	1 00	X	├			├	_	0.	0.	0.		
(23) LISA BARNES-TAPSCOTT	1.00								•	_		
BOARD MEMBER UNTIL DECEMBER 2023		Х	ļ			ļ	_	0.	0.	0.		
(24) DR. PATRICIA HARDMAN	1.00		İ						_	_		
PAST CHAIR UNTIL JANUARY 2024		X		X			<u> </u>	0.	0.	0.		
1b Subtotal		•		A				193,665.	0.	63,864.		
c Total from continuation sheets to Part VI								0.	0.	0.		
d Total (add lines 1b and 1c)								193,665.	0.	63,864.		
Total number of individuals (including but not not not not not not not not not no								<u> </u>				
compensation from the organization	or minica to th	036	11316	u ab	UVC.	) ***	O IE	sceived more than wroo,	ooo or reportable	1		
compensation from the organization										Yes No		
O Did the consciention list on Consciention	-11: <b>4 4 4</b>	1.					1. !	d		103 110		
3 Did the organization list any former officer,			•		•		-	•	•	_   v		
line 1a? If "Yes," complete Schedule J for si										3 X		
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150										4 X		
5 Did any person listed on line 1a receive or a	•				•			•				
rendered to the organization? If "Yes." com	plete Schedule	Jfc	or su	ich p	erso	on .				5 X		
Section B. Independent Contractors												
1 Complete this table for your five highest cor	npensated ind	eper	nder	nt co	ntra	ctor	s th	nat received more than \$	100,000 of compensat	ion from		
the organization. Report compensation for t	he calendar ye	ar e	ndin	ıg wi	th o	r wit	thin	the organization's tax ye	ear.			
(A)								(B)		(C)		
Name and business	address	NC	NE	j			-	Description of s	ervices C	ompensation		
							- 1					
							7					
***************************************							$\dashv$					
							$\dashv$					
							$\dashv$					
									- constraints			
2 Total number of independent contractors (in	-	t lim	ited	to t	_		ed	above) who received mo	re than			
\$100,000 of compensation from the organiz	ation				0							
										Form <b>990</b> (2023)		

Pa	n 9	90 ( <b>V</b> /II	I Statement of Re		3110					59-3455	//3 Page 8
	11.16.	Ali									
			Check if Schedule O	cont	tains a respo	onse	or note to any li	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		b c d e f	Fundraising events Related organizations Government grants (contr All other contributions, gifts, similar amounts not included Noncash contributions included in	ibut gran abo	1b 1c 1d 1d itions) 1e 1ts, and 1ve 1f	\$	,981,132. 345,377.	1			
<u> </u>			Total Frag milos fa fr				Business Code	5,550,555			
Service	2	2 a b c									
Program Service Revenue		d e	All other program service								
lestes.			Total. Add lines 2a-2f								
	4	3	Investment income (included) other similar amounts) Income from investment of	ling  of tax	dividends, i x-exempt bo	ntere	est, and proceeds	16,486.			16,486.
	5	5	Royalties	·····							
	6	b	Gross rents	6a 6b			(ii) Personal				
		_	Rental income or (loss)	6c			L				
	7	d 'a	Net rental income or (loss) Gross amount from sales of	·	(i) Securit		(ii) Other				
	'	a	assets other than inventory	7a			(ii) Guioi	1			
		b	Less: cost or other basis		1			1			
ne			and sales expenses	7b							
ven				7с							
Other Revenue	8		Net gain or (loss)Gross income from fundraisir including \$			<u> </u>					
		b	contributions reported on Part IV, line 18 Less: direct expenses			8a 8b	<del></del>				
			Net income or (loss) from f			ts					
	9					9a					
			Less: direct expenses  Net income or (loss) from g			<u>9b</u>	]				
	10		Gross sales of inventory, le			Ì	T				
			and allowances			10a					
			Less: cost of goods sold			10b					
-		С	Net income or (loss) from s	ales	of inventor	y	Business Code				
Miscellaneous Revenue	11	a b					Busiless Code				
ellaneo evenue		c									
Misc			All other revenue								
			Total. Add lines 11a-11d					2 240 005			46.406
	12		Total revenue. See instruction	าร				3,342,995.	0.	0.	16,486.

332009 12-21-23

# Form 990 (2023) INC. Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respons				L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	431,805.	431,805.		
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	372,255.	372,255.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
Ü	trustees, and key employees	271,979.	17,761.	254,218.	
6	Compensation not included above to disqualified			201,2101	
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,101,829.	996,902.	104,927.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	135,116.	122,249.	12,867.	
9	Other employee benefits	158,632.	143,525.	15,107.	
10	Payroll taxes	93,489.	84,586.	8,903.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	26,000.		26,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	` , ,	E4 E46	4.5.004		
	column (A), amount, list line 11g expenses on Sch O.)	51,760.	46,831.	4,929.	
12	Advertising and promotion	11,255.	10,183.	1,072.	····
13	Office expenses	107,197.	96,989.	10,208.	
14	Information technology	4,819.	4,360.	459.	
15	Royalties	1.05 5.40	140 770	15 765	
16	Occupancy	165,543. 36,370.	149,778.	15,765.	
17	Travel	30,370.	32,906.	3,464.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates		<u> </u>		
22	Depreciation, depletion, and amortization	277,976.	251,504.	26,472.	
23	Insurance	34,450.	31,169.	3,281.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	DIRECT PROGRAM SERVICES	157,740.	157,740.	pour promise a se commençare establicate de participate de l'Albert (1998) 1998 1998 1999 1999 1999 1999 1999	na kangan pendagan pendagan beranak dan berang Kaling Kaling dan Arthur
b	DUES & SUBSCRIPTIONS	13,885.	12,563.	1,322.	
c	PROFESSIONAL DEVELOPMEN	3,371.	3,050.	321.	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,455,471.	2,966,156.	489,315.	0.
26	Joint costs. Complete this line only if the organization				, , , , , , , , , , , , , , , , , , ,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

332010 12-21-23

Form 990 (2023)
Part X | Balance Sheet

ra	rt X	I					<u> </u>
		Check if Schedule O contains a response or not	te to an	y line in this Part X	T	T	
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			437,928.	1	318,757
	2	Savings and temporary cash investments			91,903.	2	241,965
	3	Pledges and grants receivable, net		***************************************	685,691.	3	292,230
	4	Accounts receivable, net		***************************************		4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subs	tantial o	contributor, or 35%			
		controlled entity or family member of any of the	se pers	ons		5	
	6	Loans and other receivables from other disquali	fied per	rsons (as defined			
		under section 4958(f)(1)), and persons described		6			
22	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		***************************************		8	
ĕ	9	Photos 11 cm 1 ft ft ft ft				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	384,143.			
	b	Less: accumulated depreciation	10b	283,304.	157,020.	10c	100,839
	11	Investments - publicly traded securities		***************************************		11	
	12	Investments - other securities. See Part IV, line 7	I1 ,	***************************************	545,078.	12	561,476
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets	2,388,115.	14	2,209,434		
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ	4,305,735.	16	3,724,701		
	17	Accounts payable and accrued expenses	69,812.	17	11,811.		
	18	Grants payable			650,120.	18	346,915
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
ς,	22	Loans and other payables to any current or form	er offic	er, director,			
計量		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes	e perso	ons		22	
ت	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	d third p	parties		24	
	25	Other liabilities (including federal income tax, page	yables t	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D			2,555,173.	25	2,447,821. 2,806,547.
	26	Total liabilities. Add lines 17 through 25			3,275,105.	26	2,806,547.
		Organizations that follow FASB ASC 958, che	ck here	X			
Ses		and complete lines 27, 28, 32, and 33.					
aŭ	27	Net assets without donor restrictions			290,657.	27	509,132.
Ba	28	Net assets with donor restrictions		739,973.	28	409,022.	
밀		Organizations that do not follow FASB ASC 98	ck here				
년		and complete lines 29 through 33.					
Θ̈́	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or eq				30	
As	31	Retained earnings, endowment, accumulated inc		31			
Net Assets or Fund Balances	32	Total net assets or fund balances			1,030,630.	32	918,154.
	33				4,305,735.	33	3,724,701.

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

332012 12-21-23

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization GULF COAST WORKFORCE DEVELOPMENT BOARD, Employer identification number 59-3455773 INC. 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (iii) Type of organization (vi) Amount of other (v) Amount of monetary (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Se	ction A. Public Support		· · · · · · · · · · · · · · · · · · ·	***************************************					
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	12513280.	9285107.	4387590.	4099007.	3326509.	33611493.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	12513280.	9285107.	4387590.	4099007.	3326509.	33611493.		
5	The portion of total contributions			200,000	2033007	3320303.	550111551		
·	by each person (other than a								
	governmental unit or publicly					Tagain and a second			
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	***************************************		N. C. C. C. C. C. C. C. C. C. C. C. C. C.				33611493.		
	Public support. Subtract line 5 from line 4.						D3011493.		
	ndar year (or fiscal year beginning in)	(a) 2019	(P) 3030	(a) 2021	(4) 2022	(=) 2022	(6) Total		
	Amounts from line 4	12513280.	(b) 2020 9285107.	(c) 2021 4387590.	(d) 2022 4099007.	(e) 2023	(f) Total 33611493.		
	Gross income from interest,		<u> </u>	430,320.	±00007.	3320303.	<u> </u>		
٥	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources					16,486.	16,486.		
9	Net income from unrelated business					10,400.	10,400.		
9									
	activities, whether or not the								
40	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)						22627070		
	Total support. Add lines 7 through 10		•				<u>33627979.</u>		
	Gross receipts from related activities,	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12			
13	First 5 years. If the Form 990 is for thoroganization, check this box and stop			•					
Sec	tion C. Computation of Publi				***************************************	***************************************			
	Public support percentage for 2023 (li			olumn (fl)		14	99.95 %		
	Public support percentage from 2022					15	99.77 %		
	33 1/3% support test - 2023. If the c								
							(32)		
	stop here. The organization qualifies as a publicly supported organization								
	and stop here. The organization qualifies as a publicly supported organization								
	10% -facts-and-circumstances test								
	and if the organization meets the facts								
	meets the facts-and-circumstances te			•	•	•			
	10% -facts-and-circumstances test					7a and line 15 is 1			
	more, and if the organization meets th						U/0 UI		
	organization meets the facts-and-circu								
	Private foundation. If the organization					***************************************	H		
		TOTAL HOL CHECK & D	on on mie 10, 10d	, 100, 11a, 01 1/D <sub>1</sub>	OURON HIIS DOX SH		Form 000\ 2023		

## Schedule A (Form 990) 2023 INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	lelow, please com	piete Part II.)			***************************************	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and				\ <u>-</u> /	37	
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,			1			
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
72	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
,	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	etion B. Total Support	The article of the second control of the sec					
	ndar year (or fiscal year beginning in)	(a) 2010	(h) 2020	(=) 2021	(-1) 2022	(-) 2022	(f) Total
	Amounts from line 6	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gross income from interest,						
102	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included 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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	e organization's fi	rst second third	fourth, or fifth tax	vear as a section !	501(c)(3) organizatio	n
	check this box and stop here				_	oo i (o)(o) oigainzano	
Sec	tion C. Computation of Publi	c Support Per					·····
	Public support percentage for 2023 (li			column (fl)		15	%
	Public support percentage from 2022		•		***************************************	16	<u>%</u>
	tion D. Computation of Inves				***************************************	101	
				10 l (6)			0/
	Investment income percentage for 20		D. 4 III II. 47			17	<u>%</u>
	Investment income percentage from 2			10 4 4 10		18	<u>%</u>
19a	33 1/3% support tests - 2023. If the						is not
	more than 33 1/3%, check this box an	-	-	, ,		***************************************	L
b	33 1/3% support tests - 2022. If the	=				•	nd
	line 18 is not more than 33 1/3%, chec			· ·		-	
20	Private foundation. If the organization	<u>ı did not check a t</u>	oox on line 14, 19a	a, or 19b, check th	is box and see ins	structions	L

59-3455773 Page 4

### 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

- 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.
- 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")? /f "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?
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
2 3a 3b 3b 3c 4a 4b 4c 5a 5b 5c 5c 5c 5c 5c 5c 5c 5c 5c 5c 5c 5c 5c	1		
3a	9		4
3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 8 9a 9b 9c	3a		
3c			
4a 4b 4b 5a 5a 5b 5c 5c 5c 5c 5c 5c 5c 5c 5c 5c 5c 5c 5c		valent.	
4b			
5a 5b 5c 7 7 8 8 9a 9b 9c 10a	Aut en		
5a			
5a   5b   5c   5c   5c   5c   5c   5c   5c	<u>4c</u>		
5c   6   7   8   9a   9b   9c   10a			
6 7 8 9a 9b 9c 10a	<u>5b</u>		
7 8 9a 9b 9c 10a			
9a 9b 9c 10a	7		
9a 9b 9c			
9b 9c 10a			
9c 10a			
10a			
	15057668686		
A (Form 990) 2023	0/11	. 5567	

332024 12-21-23

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2023

2a

2b

За

Schedule A (Form 990) 2023 INC.  Part V Type III Non-Functionally Integrated 509(a)(3) S	unnorting Over	5	9-3455773 Page 6
Check here if the organization satisfied the Integral Part Test as     All other Type III non-functionally integrated supporting organiz.			art VI). See Instructions.
Section 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 instruction	ns) 6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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 a	mount,		
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		
Section 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		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non	-functionally integrate	d Type III supporting organ	ization (see
instructions).		· - •	

Schedule A (Form 990) 2023

INC. 59-3455773 Page 7 Schedule A (Form 990) 2023 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. R Distributable amount for 2023 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 (iii) (i) (ii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2023 Pre-2023 1 Distributable amount for 2023 from Section C, line 6 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2023 from Section D, a Applied to underdistributions of prior years b Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2019 b Excess from 2020 c Excess from 2021 d Excess from 2022

Schedule A (Form 990) 2023

e Excess from 2023

Schedule A	(Form 990) 2023	INC.		59-3455773 Page 8
Part VI	Supplemental Part IV. Section A	lines 1, 2, 3b, 3c, 4 tion D, lines 2 and 3 6, and 8; and Part	Provide the explanations required by Part II, line 10; Part II, line 1 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lir 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; F V, Section E, lines 2, 5, and 6. Also complete this part for any ad	7a or 17b; Part III, line 12; nes 1 and 2: Part IV. Section C.
<b>-</b>				
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Schedule A (Form 990) 2023

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No. 1545-0047

Employer identification number

2023

Schedule B (Form 990) (2023)

GULF COAST WORKFORCE DEVELOPMENT BOARD, 59-3455773 INC. Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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** X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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. 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 totaling \$5,000 or more during the year \$\_\_\_\_\_\$\$ 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).

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

Name of organization

Employer identification number

GULF COAST WORKFORCE DEVELOPMENT BOARD, INC.

59-3455773

TTAC.			3433713
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	U.S. DEPARTMENT OF LABOR  200 CONSTITUTION AVE NW  WASHINGTON, DC 20210	- \$\_\\$\_\2,522,713.	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES  200 INDEPENDENCE AVE SW  WASHINGTON, DC 20201	- \$ <u>391,314.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	JESSIE BALL DUPONT FUND  40 EAST ADAMS STREET SUITE 300  JACKSONVILLE, FL 32202	\$ 270,999.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (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.)

Name of organization
GULF COAST WORKFORCE DEVELOPMENT BOARD,
TNC.

Employer identification number

59-3455773

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
		- - - - - - - - -	
(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
		\$	

Name of organization Employer identification number GULF COAST WORKFORCE DEVELOPMENT BOARD, 59-3455773 INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D**

**Supplemental Financial Statements** 

Department of the Treasury Internal Revenue Service

(Form 990)

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.

Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023
Open to Public Inspection

Name of the organization GULF COAST WORKFORCE DEVELOPMENT BOARD,

Employer identification number 59-3455773

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose o	conferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation of	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included on line 2a	2c
d	Number of conservation easements included on line 2c acqui		
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservat	ion easements during the year
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stateme	nts that describes the
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement ar	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in fu	rtherance of public
	service, provide in Part XIII the text of the footnote to its finan	icial statements that describes these items	S.
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical trea		gain, provide
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2023

	dule D (Form 990) 2023 INC.					<u> </u>		<u>59-34</u>			ge <b>2</b>
Pai	t III   Organizations Maintaining C								(continu	ıed)	
3	Using the organization's acquisition, accessi	ion, and other record	s, check	any of the f	ollowing that	make si	gnificant ι	use of its			
	collection items (check all that apply).										
а	Public exhibition	Ċ	=		hange progra	am					
b	Scholarly research	€	, [	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	•		•	-			se in Part	XIII.		
5	During the year, did the organization solicit of							_	٦		1
	to be sold to raise funds rather than to be m								Yes		No
Pai	t IV Escrow and Custodial Arran	•	te if the	organizatior	answered "	Yes" on I	Form 990,	Part IV, li	ne 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod		-						٦.,		١
	on Form 990, Part X?							L	」 Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the to	llowing to	able:				<u></u>	Amount		
									Amount		
C	Beginning balance										
d	Additions during the year										
e	Distributions during the year						1 1				
f	Ending balance								7.		No
	Did the organization include an amount on F								Yes		No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b>   Endowment Funds Complete if										
1 (4)	Lindowniont i dinas Complete ii	(a) Current year	·	rior year	(c) Two year			ears back	(e) Four	vears t	nack
4-	Designation of year belongs	(a) Current year	(0)1	nor your	(O) 1WO you	O Buok	(4) 111100 3	daro baon	(0) ( 00)	, , , , , ,	
1a 	Beginning of year balance				<u></u>						
b	Contributions  Net investment earnings, gains, and losses										
C C	Grants or scholarships										
d	Other expenditures for facilities										
e											
	and programs Administrative expenses										
									****		
g 2	End of year balance Provide the estimated percentage of the curi	rent year end halance	L	column (a)	) held as:						
	Board designated or quasi-endowment		% %	i, column (a)	y riola as.						
a b	Permanent endowment	%									
		<u></u>									
·	The percentages on lines 2a, 2b, and 2c sho	-f =									
За	Are there endowment funds not in the posse	•	tion that	are held an	d administer	ed for the	е				
	organization by:	osion or the organiza							[·	Yes	No
	(i) Unrelated organizations?								3a(i)		
									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the	-									
Par	t VI   Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990	, Part IV	, line 11a. S	ee Form 990	Part X,	line 10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccumulate	d	(d) Book	value	
	,	basis (investr	nent)	basis	(other)	dep	oreciation				
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment				0,193.	2	269,35		100	,83	<u>,9.</u>
	Other			1	3,950.		13,95	50.			0.
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X. line 10	c. column	(B))				100	,83	,9 <b>.</b>

Schedule D (Form 990) 2023

$\boldsymbol{\tau}$	3.7	$\sim$	
	N	ι.	

Part VII Investments - Other Securities  Complete if the organization answered "Yes" o	n Form 990. Part IV. line	11b. See Form 990. Part X. line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) THE LAFAYETTE LIFE			
(B) INSURACNE COMPANY	561,476.	END-OF-YEAR MARKET	VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	****		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))  Part VIII Investments - Program Related.	561,476.		
Complete if the organization answered "Yes" o			-f
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets		44 L G L F COO D LV I 45	
Complete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	(b) Book value
	Description		(b) BOOK VAIUE
(1)			
(2)			
(3)			
(4)			
(5)			· · · · · · · · · · · · · · · · · · ·
(6)			
<u>(7)</u>			
<u>(8)</u> (9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col.	(B))		
Part X Other Liabilities  Complete if the organization answered "Yes" or	n Form 990 Day IV line:	11e or 11f See Form 990 Part V line 25	
(-) Description of linkility	ii roim 990, Part IV, line	THE OF THE GET FORM BBO, FAREA, IINE 25.	(b) Book value
			(D) DOOK VAIGE
(1) Federal income taxes (2) LEASE LIABILITY			2,447,821.
			2,447,021
(3)			
(4)			
(5)			
(6) (7)			
(7)			
(8)			
	/PII		2,447,821.
Total. (Column (b) must equal Form 990, Part X, line 25, col.  2. Liability for uncertain tax positions. In Part XIII, provide the organization's liability for uncertain tax positions under F	he text of the footnote to	the organization's financial statements th	at reports the

Schedule D (Form 990) 2023

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

OMB No. 1545-0047	2023	Open to Public
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Inspection

Employer identification number 59-3455773 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Go to www.irs.gov/Form990 for the latest information. GULF COAST WORKFORCE DEVELOPMENT BOARD, INC. Part I General Information on Grants and Assistance Name of the organization

criteria used to award the grants or assistance?	stance?						X Yes No
涼	ocedures for monit	oring the use of grant I	funds in the United	States.			
Part II Grants and Other Assistance to Domestic Organizations recipient that received more than \$5,000. Part II can be dup	Domestic Organia \$5,000. Part II can	zations and Domestic be duplicated if addition	and Domestic Governments. Con licated if additional space is needed.	omplete if the orga	inization answered "Y	and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any licated if additional space is needed.	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
GULF COAST STATE COLLEGE 5230 WEST US HWY 98 PAMANA CITY, FL 32401	59-1208155		431,805.	0			JOB TRAINING/WORKFORCE DEVELOPMENT
	nd government or	yanizations listed in the	e line 1 table				· [
3 Enter total number of other organizations listed in the line 1 table	s listed in the line	l table					• 0
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	e Instructions for	· Form 990,					Schedule I (Form 990) 2023

Page 2

59-3455773

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) 2023

Part III

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) APPROPRIATE DOCUMENTATION THAT CONDITIONS HAVE BEEN MET PRIOR TO PAYMENT IS THE DOCUMENTATION IS MONITORED ON A REGULAR BASIS Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. (d) Amount of non-cash assistance ٥. ٥. ٥. 0 22,119. 173,912. 162,721. 13,503. (c) Amount of cash grant AND AUDIT REPORTS ARE OBTAINED (IF APPLICABLE) (b) Number of recipients 143 63 79 91 EMERGENCY ASSISTANCE FOR GULF COUNTY RESIDENTS PAID WORK EXPERIENCE AND TEMPORARY JOB (a) Type of grant or assistance REQUIRED FOR RECIPIENTS. CLASSROOM TUITION AND TRAINING FEES LINE REIMBURSEMENTS SCHOLARSHIPS PART I,

30

### **SCHEDULE J** (Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information. GULF COAST WORKFORCE DEVELOPMENT BOARD, INC.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

59-3455773

P	art I Questions Regarding Compensation			
		****	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	, , , , , , , , , , , , , , , , , , , ,			
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee	10.00		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
-	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	,	Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?			Х
c				X
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The state of the state persons and provide the applicable amounts for each normal value in			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	100		
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

LHA 332111 11-06-23

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

Schedule J (Form 990) 2023

59-3455773

Schedule J (Form 990) 2023

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

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

Page 2

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

		(B) Breakdown of W	-2 and/or 1099-MISC and/or 1099-NEC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KIMBERLY BODINE	Ξ	118,084.	3,000.	0	25,825.	19,805.	166,714.	0.
EXECUTIVE DIRECTOR	(II)	0.	0.	0	0	0	0	0.
	Θ							
	Œ							
	] (i)							
	Œ					_		
	Ξ							
	(ii)							
	(i)							
	Ξ							
	Ξ							
	Ξ							
	(i)							
	▣							
	Ξ							
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Schedule J (Form 990) 2023

GULF COAST WORKFORCE DEVELOPMENT BOARD, INC. Part III Supplemental Information Schedule J (Form 990) 2023

Page 3

59-3455773

Schedule J (Form 990) 2023 Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

332113 11-06-23

### **SCHEDULE 0** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for the latest information GULF COAST WORKFORCE DEVELOPMENT BOARD, Name of the organization

Employer identification number

59-3455773 INC. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO PROVIDE CUSTOMIZED EMPLOYMENT AND TRAINING SOLUTIONS THAT FACILITATE ECONOMIC PROSPERITY IN PARTNERSHIP WITH EDUCATION, ECONOMIC DEVELOPMENT, CHAMBERS OF COMMERCE, COMMUNITY-BASED ORGANIZATIONS, LOCAL GOVERNMENTS AND BUSINESSES. FORM 990, PART V, LINE 2A AND 2B EMPLOYEES OF GULF COAST WORKFORCE DEVELOPMENT BOARD ARE LEASED FROM GULF COAST STATE COLLEGE WHO FILES ALL REQUIRED W-2'S AS THE COMMON PAYMASTER FOR GULF COAST WORKFORCE DEVELOPMENT BOARD. FORM 990, PART VI, SECTION A, LINE 1A: THE EXECUTIVE COMMITTEE SHALL HAVE THE POWER AND AUTHORITY TO ACT UPON ANY OF THE DAY-TO-DAY MATTERS, WHICH MAY ARISE AND REQUIRE DISPOSITION BETWEEN MEETINGS TO WHEN A QUORUM DOES NOT EXIST AT A LOCAL WORKFORCE DEVELOPMENT BOARD (LWDB) MEETING CONSISTENT WITH THE POLICIES ESTABLISHED BY THE LWDB. THE FULL BOARD SHALL RATIFY ALL ACTIONS OF THE EXECUTIVE COMMITTEE. ALL ACTIONS TAKEN BY THE EXECUTIVE COMMITTEE SHALL BE SUBJECT TO APPROVAL, CONFIRMATION OR RATIFICATION BY THE LWDB. THE EXECUTIVE COMMITTEE SHALL EXERCISE OTHER FUNCTIONS AS MAY BE DELEGATED TO IT BY THE LWDB. FORM 990, PART VI, SECTION A, LINE 7A: THE LOCAL ELECTED OFFICIALS (LEOS), WHICH ARE THE BOARD OF COUNTY COMMISSIONERS FOR BAY, FRANKLIN, AND GULF COUNTIES, SHALL APPOINT THE MEMBERS OF THE BOARD CONSISTENT WITH THE CRITERIA ESTABLISHED UNDER THE

WORKFORCE INVESTMENT AND OPPORTUNITY ACT, CRITERIA ESTABLISHED BY THE

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

Schedule O (Form 990) 2023

332211 11-14-23

FORM 990, PART VI, SECTION C, LINE 19:

EVALUATIONS ARE DOCUMENTED IN THE PERSONNEL FILE.

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

### Form **8868**

(Rev. January 2024)

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

OMB No. 1545-0047

File a separate application for each return.

Internal Revenue Service Go to www.irs.gov/Form8868 for the latest information.										
Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms										
listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension										
request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form										
8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.										
Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment										
instruct				.,				pay		
All corp	orations required	to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnerships	s. REMIC	s. and ti	rusts			
		request an extension of time to file incom			,					
Part I - Identification										
Туре о	Type or Name of exempt organization, employer, or other filer, see instructions.  Taxpayer identification number (TIN)									
Print	rint GULF COAST WORKFORCE DEVELOPMENT BOARD,									
F2 1	INC.					59-3455773				
Fite by the due date t	or Number, str	No. 1 To 1 To 2 To 2 To 2 To 2 To 2 To 2 To								
filing your return. Se		EST HIGHWAY 98								
instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions.										
PANAMA CITY, FL 32401										
Enter the Return Code for the return that this application is for (file a separate application for each return) 01										
Application Is For Return Application Is For								Return		
Code								Code		
Form 990 or Form 990-EZ         01         Form 4720 (other than individual)           Form 4720 (individual)         03         Form 5227								09		
Form 4	720 (individual)		Form 5227				10			
Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust)				Form 6069				11		
Form 99	90-T (sec. 401(a)	or 408(a) trust)	05	Form 8870				12		
Form 990-T (trust other than above)  06 Form 5330 (individual)								13		
Form 990-T (corporation) 07 Form 5330 (other than individual)								14		
Form 1041-A 08  • After you enter your Return Code, complete either Part III or Part III, including signature, is applicable only for an extension of										
		eturn Code, complete either Part II or Part	t III. Part III	, including signature, is applicable or	nly for an	extensi	on of			
	file Form 5330.									
If this application is for an extension of time to file Form 5330, you must enter the following information.    Clar Name										
Plan Name										
Plan NumberPlan Year Ending (MM/DD/YYYY)										
		sion of Time To File for Exempt Organicare of THE ORGANIZATION	zations (s	ee instructions)						
11161	Jooks are in the t		98 -	PANAMA CITY, FL 32	2401					
Teler	phone No. 850	0-913-3285	70	Fax No.	a <del>T</del> O T					
-		es not have an office or place of business	in the I Init				*******			
		eturn, enter the organization's four-digit G					ole group, c	chack this		
box		part of the group, check this box	- ·	ch a list with the names and TINs of a						
			Y 15	***************************************			nization retu			
	•	med above. The extension is for the orga			LITO OXOT	inpr organ	nzation rote	1111101		
Г	calendar yea	<del>-</del>								
X		· · · · · · · · · · · · · · · · · · ·	. 20 2	3, and endingJ	UN 3	0 .	, 20	124		
	,	-	· - <u>-</u>	,		······································				
2 If	the tax year enter	ed in line 1 is for less than 12 months, ch	eck reaso	n: Initial return E	inal retur	'n				
	Change in accounting period									
3a If	this application is	for Forms 990-PF, 990-T, 4720, or 6069,	enter the	tentative tax, less						
any nonrefundable credits. See instructions.										
es	estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$									

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2024)

0.