# Form **990**

**Return of Organization Exempt From Income Tax** 

2022

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

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

A For	the 2022 ca	al <u>endar year, or tax year beginning</u> , and en	<u>ding</u>	
B Check	k if applicable	C Name of organization AUTISM SOCIETY OF FLORIDA INC	D Employer i	dentification number
Addre	ess change	Doing business as		
_ 		Number and street (or P.O. box if mail is not delivered to street address) Room/suite	59-291036	57
Name	e change	P O BOX 677055	E Telephone r	number
Initial	return	City or town State ZIP code		
一二		ORLANDO FL 32867-	954-252-8	3764
Final re	eturn/terminated	Foreign country name Foreign province/state/county Foreign postal c	ode	
Amen	ided return		<b>G</b> Gross recei	pts \$ 55287.
		F Name and address of principal officer: REA MARTINEZ-MALO	IV-N Is this a second set on few	
Applic	cation pending		H(a) Is this a group return for	= =
		· <u> </u>	H(b) Are all subordinates	s included? Yes No
I Tax-e	exempt status	s: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527	If "No," attach a list	. See instructions
J Web:	eito: HT		H(c) Group exemption no	umher
	of organizati		of formation:	M State of legal domicile:
Part		ummary		
1	l Briefly	describe the organization's mission or most significant activities: TO P	ROMOTE EDUCAT	TION AND
	PUBLI	IC AWARENESS ON AUTISM AND DISSEMINATE INFORMATION	TO ACCOMPLI	S
	THIS	GOAL ALSO TO FULL PARTICIPATION AND SELF-DETERMIN	ATION IN EVE	 R
2		this box if the organization discontinued its operations or disposed		
			1	_
3		0 , , , , ,		3 17
4		er of independent voting members of the governing body (Part VI, line 1b) .	_	<b>4</b> 17
5		number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>–</b>	5
6		number of volunteers (estimate if necessary)		6
7	<b>'a</b> Total u	ınrelated business revenue from Part VIII, column (C), line 12		7a
	<b>b</b> Net un	related business taxable income from Form 990-T, Part I, line 11		7b
			Prior Year	Current Year
8	3 Contrib	butions and grants (Part VIII, line 1h)...............	458	04. 45390.
9		am service revenue (Part VIII, line 2g)		
10	_	ment income (Part VIII, column (A), lines 3, 4, and 7d)		
11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8818.
12		evenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	150	
			458	
13		s and similar amounts paid (Part IX, column (A), lines 1–3)		3440.
14		its paid to or for members (Part IX, column (A), line 4)		
15		s, other compensation, employee benefits (Part IX, column (A), lines 5–10) .		
16		sional fundraising fees (Part IX, column (A), line 11e)		
	<b>b</b> Total fu	undraising expenses (Part IX, column (D), line 25) 14235.		
17	7 Other	expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	233	68. 40203.
18	3 Total e	expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	233	68. 43643.
19		ue less expenses. Subtract line 18 from line 12	224	
			Beginning of Current	
20	) Total a	assets (Part X, line 16)	519	47. 58662.
21		iabilities (Part X, line 26)	20	
22		sets or fund balances. Subtract line 21 from line 20	499	
Part II		ignature Block	100	37.
		jury, I declare that I have examined this return, including accompanying schedules and statements	s and to the hest of my l	knowledge
		rrect, and complete. Declaration of preparer (other than officer) is based on all information of whic		
<u></u>			06/07	/2023
Sign	Signa	ature of officer	Date	
Here	Joighic		IDENT	
			TDENI	
	 	Type or print name and title	I Data	DTIN
Paid		rint/Type preparer's name Preparer's signature	Date Ch	eck if PTIN
	RF	EA MARTINEZMALO REA MARTINEZMAL		If-employed P01263189
Prepai	iei		1 , 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15-1991413
Use O	'''y			
	Fir	rm's address 8226 GRIFFIN RD FORT LAUDERDALE FL 33	3328 Phone no.	954-607-1100
May the	IRS disci	uss this return with the preparer shown above? See instructions		X   Yes   No

orm 99	90 (2022) AUTISM SOCIETY OF FLORIDA INC	59-2910367	Page <b>2</b>
Pai	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		. X
1	Briefly describe the organization's mission:		
	TO PROMOTE EDUCATION AND PUBLIC AWARENESS ON AUTISM AND DISSEMINATE INFORMATION TO ACCOMPLISH THIS GOAL ALSO TO FULL PARTICIPATION AND SELF-DETERMINATION IN EVERY ASPECT OF LIFE FOR EACH INDIVIDUAL		
2	Did the organization undertake any significant program services during the year which were not listed of the prior Form 990 or 990-EZ?	on Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	· · Yes	X No
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and the total expenses, and revenue, if any, for each program service reported.		
	(Code: )(Expenses		
	(Code: ) (Expenses \$ 3000. including grants of \$ ) (Reve		
	(Code: ) (Expenses \$ 460 \cdot including grants of \$ ) (Reve AUTISM S AWARENESS HURICANE KITS	nue \$	)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 2027. including grants of \$ ) (Revenue \$	)	

6187.

Total program service expenses

**Checklist of Required Schedules** 

Part IV

No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions . . . . . . . . Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III . . . . . Χ 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 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 . . . . . . . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt 9 Χ Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 Χ If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a Χ b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more Χ d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X.... 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E........ Χ 13 14a Χ **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 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. . . . . . . . . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . . . . . . . . . . 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . . Χ 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 . . . . . . . . .

Par	Checklist of Required Schedules (continued)			T
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	$\Box$	Yes	No
22	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			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
24-	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		_
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
00	990-EZ? If "Yes," complete 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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	_		l
28	persons? <i>If</i> "Yes," complete Schedule L, Part III	27		X
20	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		X
32	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
352	III, or IV, and Part V, line 1	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	33a		Λ
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
27	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Χ	
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	• •		X
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
1a b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return .			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		Х
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Х
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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		Χ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1_		l
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		37
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		Х
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/		21
•	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		7.7
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		Х
b	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i> O	14b		Х
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1		
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.	10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
• •	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		Х
	If "Yes," complete Form 6069.	.,		
	n res, complete form 0003.			

Part VI

AUTISM SOCIETY OF FLORIDA INC 59-2910367

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" 

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
-	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
-	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue			
	· · · · · · · · · · · · · · · · · · ·	,	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		Х
11a		11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a		12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Х
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a		Х
b	Other officers or key employees of the organization	15b		Х
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	10.0		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		Х
Sect	ion C. Disclosure	1.0.0		
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed FL			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (sect	ion 501	(c)	
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	55	(-/	
	Own website Another's website X Upon request Other (explain on Schedule	0)		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest		٧.	
-	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records	3		
	REA MARTINEZ-MALO 954-607-12			
	PO BOX 677055 ORLANDO FL 32867-			

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

**Employees, and Independent Contractors** 

#### 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 employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	Χ,	not ch unles er and		ı e	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) KELLY BUSCH VICE PRESIDENT	35	Х		Х		0	0	0
(2) STACEY HOAGLUN PRESIDENT	40	Х		Х		0	0	0
(3) REA MARTINEZ TREASURER	15	Х		Х		0	0	0
(4) ANN REYNOLDS BOARD MEMBER	10	Х				0	0	0
(5) PATRICIA CRIST BOARD MEMBER	10	Х				0	0	0
(6) JOHN MILLER BOARD MEMBER	10	Х				0	0	0
(7) KALISHA BAPTIS BOARD MEMBER	10	Х				0	0	0
(8) RON KAPLAN BOARD MEMBER	10	Х				0	0	0
(9) MARGARET HEDEL BOARD MEMBER	10	Х				0	0	0
(10) KARA DURHAM BOARD MEMBER	10	Х				0	0	0
(11) VALLE SUSAN BOARD MEMBER	10	Х				0	0	0
(12) JAEL ARROYO BOARD MEMBER	4	X		Х		0	0	0
(13) LACIE SWANN BOARD MEMBER	4	X				0	0	0
(14) MARK KELLY BOARD MEMBER	4	X		Х		0	0	0

Form	990 (2022)	AUTISM SOCI									59-29		
Р	art VII	Section A. Officers	, Directors,	Γrustees, Key	Emplo	yee			lighes	t Compensated	Employees (c	ontinue	ed)
		(A) Name and title		(B) Average hours per week (list any hours for related organizations below dotted line)	ic	not ch unles cer and		ition	than on oth <u>ust</u>	Reportable compensation from the	(E) Reportable compensation from related organizations (W-2 1099-MISC/ 1099-NEC)	con 2/ f orga	(F) ated amount of other opensation rom the nization and organizations
	ANNETTE			1(						0	0	0	
BOA	RD MEMBE	IERCER ER		10						0	0	0	
(18)													
(19)				ļ									
(20)													
(21)				-									
(22)													
1b c	Total fron	.    .   .   .   .   .  .  .  . n continuation sheet	s to Part VII,	Section A .									
d 2	Total num	d lines 1b and 1c) ber of individuals (incl	uding but not	limited to thos						<u> </u>	0 100,000 of	10	
	геропаріє	e compensation from the	ne organizatio	on									Yes No
3		ganization list any <b>for</b> on line 1a? <i>If "Yes," o</i>							_	st compensated		3	Х
4	the organi	dividual listed on line ization and related org	anizations gr	eater than \$15	50,000?	? If "	Yes,	," co	mplet	e Schedule J for			37
5	Did any pe	erson listed on line 1a	receive or ac	crue compens	ation fr	om a	any i	unre	elated	organization or in		4	X
Sec		es rendered to the orga ependent Contractor		res, complet	e scre	auie	JIC	טו אנ	исн ре	18011		5	X
1	Complete	this table for your five	highest com									n's tax	vear
	compense		(A) and business ac		TOT LITE	Carc	nue	ii yc	al Cit	(B) Description of se		(C) Compen	(
									+				
2		ber of independent co	,	-		to th	ose	liste	ed abo	ve) who received	1		

# Part VIII Statement of Revenue

	Check if Schedule O co	ontains a	a response o	r note to any line	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
1a	Federated campaigns		1a					000000000000000000000000000000000000000
b	Membership dues			2014.	1			
С	Fundraising events			1207.				
d	Related organizations							
е	Government grants (contri			5825.				
f	All other contributions, gifts							
	similar amounts not include	ed abov	e 1f	36344.				
g	Noncash contributions incl	uded in						
	lines 1a–1f							
h	Total. Add lines 1a-1f .				45390.			
				Business Code				
2a								
b								
C								
d								
e	All ather was arons comice a							
T	All other program service r							
<u>g</u> 3	Total. Add lines 2a–2f Investment income (including							
3	other similar amounts)							
4	Income from investment of							
5	Royalties			000003				
	rtoyanico	$\dot{\Box}$	(i) Real	(ii) Personal				
6a	Gross rents	6a			-			
b	Less: rental expenses .	6b			1			
С	Rental income or (loss)	6c						
d	Net rental income or (loss)							
7a	Gross amount from		(i) Securities	(ii) Other				
	sales of assets							
	other than inventory	7a			_			
b	Less: cost or other basis							
	and sales expenses	7b						
С	Gain or (loss)	7c						
d	Net gain or (loss)		· · · <u>· · ·</u>	<u> </u>				
Ва	Gross income from fundrai	•	_					
		989						
	of contributions reported of See Part IV, line 18			9897.				
b	Less: direct expenses			1079.	-			
C	Net income or (loss) from f				8818.			
9a	·							
	See Part IV, line 19	-						
b	Less: direct expenses							
С	Net income or (loss) from (							
10a	Gross sales of inventory, le	ess						
	returns and allowances.		<u>10a</u>					
b	Less: cost of goods sold .							
С	Net income or (loss) from s	sales of	inventory .					
				Business Code				
11a								
b								
C	All other revenue							
d	All other revenue							
12	Total. Add lines 11a-11d .				E 4000			
12	Total revenue. See instruc	CUONS			54208.	I	l	I

59-2910367

## Form 990 (2022) AUTISM SOCIETY OF FLORI Part IX Statement of Functional Expenses AUTISM SOCIETY OF FLORIDA INC

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).	
Cheat if Cahadula O contains a manager or mate to any line in this Dout IV	ī

	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	3440.	3440.		
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,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	12000.			12000.
b	Legal				
С	Accounting	2500.		2500.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	7450.		5215.	2235.
13	Office expenses	7053.		7053.	
14	Information technology	736.		736.	
15	Royalties				
16	Occupancy				
17	Travel	2801.		2801.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5485.	3000.	2485.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1036.		1036.	
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	CARD PROGRAM	700.		700.	
b	RENT	442.		442.	
C		_ ,		- 1	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e .	43643.	6440.	22968.	14235.
26	Joint costs. Complete this line only if the	100101	01101	22300.	
-	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2022) AUTISM SOCIETY OF FLORIDA INC 59-2910367 Page **11** Part X **Balance Sheet** (A) (B) Beginning of year End of year 51947. 1 58662. 2 2 3 3 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . . 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 7 8 8 9 9 Prepaid expenses and deferred charges . . . . . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a b Less: accumulated depreciation . . . . . 10b 10c 11 11 12 Investments—other securities. See Part IV, line 11 . . . . . . . . . . . . 12 13 Investments—program-related. See Part IV, line 11 . . . . . . . . . . . . 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) . . 51947. 16 58662. 17 2010. 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete 25 Total liabilities. Add lines 17 through 25 . . . . . . 2010. 26 26 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 27

28	Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here			
	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds	49937.	31	58662
32	Total net assets or fund balances	49937.	32	58662
33	Total liabilities and net assets/fund balances	51947.	33	58662
				200

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Form **990** (2022)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			542	08.
2	Total expenses (must equal Part IX, column (A), line 25)	2			436	43.
3	Revenue less expenses. Subtract line 2 from line 1	3			105	65.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			499	37.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10			605	02.
Part	XII Financial Statements and Reporting				_	_
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>	
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 4	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. [2	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on	l				
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th	е				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. [;	3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. ;	3b		
			F	orm S	90 (	2022)

Form **990** (2022)

### **SCHEDULE A** (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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. Employer identification number

Inspection

ΓU	'IS	M SOCIETY OF FLOR	IDA INC				59-2910367		
Pai	τI	Reason for Public Char	ity Status. (All or	ganizations must co	mplete tl	nis part.)	See instructions.		
Γhe	orga	anization is not a private founda	,			•	,		
1		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).)							
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:							
5		An organization operated for the section 170(b)(1)(A)(iv). (Cor	erated for the benefit of a college or university owned or operated by a governmental unit described in						
6		A federal, state, or local govern	federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).						
7			organization that normally receives a substantial part of its support from a governmental unit or from the general public escribed in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)						
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)							
9		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	X	university:  X 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	d operated exclusive	ely to test for public sa	fety. 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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
<b>Type I.</b> 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. <b>You must complete Part IV, Sections A and B.</b>							f the supporting		
b	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.							ne supported	
С		Type III functionally integr						tegrated with,	
d	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.								
е		Check this box if the organi functionally integrated, or T	zation received a w	ritten determination fr	om the IR	S that it is		ype III	
f		Enter the number of supported							
g		Provide the following information  Name of supported organization	on about the suppor	ted organization(s). (iii) Type of organization	(iv) lo the s	organization	(v) Amount of monetary	(vi) Amount of	
	(1)	maine or supported organization	(11) = 114	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)	
					Yes	No			
<b>A</b> )									
В)									
C)									
D)									
E)									
Tota	_								

Page 3

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

(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.)

Sec	ction A. Public Support					•	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	27379.	23972.	23548.	45804.	53954.	174657.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	27379.	23972.	23548.	45804.	53954.	174657.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						174657.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	27379.	23972.	23548.	45804.	53954.	174657.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included 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.)	27379.	23972.	23548.	45804.	53954.	174657.
14	First 5 years. If the Form 990 is for the org			•	, ,	• •	
	organization, check this box and stop here						
	ction C. Computation of Public Su					1 1	100 000
15	Public support percentage for 2022 (line 8, c	* *				15	100.00%
16	Public support percentage from 2021 Sched					16	100.00%
	ction D. Computation of Investmen			1 (5)		47	0.00%
17							
18							
<ul> <li>19a 33 1/3% support tests—2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization</li></ul>							X
D	line 18 is not more than 33 1/3%, check this						
20	<b>Private foundation.</b> If the organization did r	-	=				_
-	and the second s		,	,			· · · · <b>_</b>

### SCHEDULE O (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.

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

OMB No. 1545-0047

2022

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

AUTTSM SOCTETY OF FLORIDA INC

Employer identification number

AUTISM SOCIETY OF FLORIDA INC	59-2910367
FORM 990 PART III LINE 4D PROGRAM SERVICE EXPENSES	
CARD CONFERENCE \$700, SWIMING SCHOLARSHIPS \$1,150 AND	
FAMILIES SERVICE \$1,830	
FORM 990 PART III LINE 4D ALL OTHER ACCOMPLISHMENTS T	'0
PROMOTE EDUCATION AND PUBLIC AWARENESS ON AUTISM AND	
DISSEMINATE INFORMATION TO ACCOMPLISH THIS GOAL	
FORM 990 PART IX LINE 13 BANK AND ACCT FEES 248.95	
BOOKS SUBSCRIPTIONS REFERENCE 180.00 COMPUTER AND	
INTERNET WEBSITE EXP 1,017. DUES AND MEMBERSHIPS 2,39	98.8
OFFICE SUPPLIES AND EXPENSE 1,330	
FORM 990 PART IX LINE 13 POSTAGE MAILING SERVICE 656.	97
REGISTRATIONS, PERMITS, LICENSE 61.25 TELEPHONE \$1054	.32

# **EOFT 8879-TE**

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

For calendar year 2022, or fiscal year beginning , 2022, and ending , 20

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **EIN or SSN** AUTISM SOCIETY OF FLORIDA INC 59-2910367 Name and title of officer or person subject to tax STACEY HOAGLUN PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b. 6b. 7b. 8b. 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . . . X **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here . . . . **b Total revenue,** if any (Form 990-EZ, line 9) . . . . . . . . . . . 2b **b Total tax** (Form 1120-POL, line 22). . . . . . . . . . . . . . . 3a Form 1120-POL check here . . . 4a Form 990-PF check here . . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5). 4b 5a Form 8868 check here . . . . . **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . . . . . 6a Form 990-T check here . . . . **b Total tax** (Form 990-T, Part III, line 4) . . . . . . . . . . . . . . . 6b 7a Form 4720 check here . . . . . **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . . . . . . . 7b 8a Form 5227 check here . . . . . b FMV of assets at end of tax year (Form 5227, Item D) . . . . . . 8b **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . . . . 9a Form 5330 check here . . . . . 9b 10a Form 8038-CP check here . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) . . . . . 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that | X | I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) , (EIN)\_\_ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only lauthorize LIBERTA ACCOUNTING AND CONS to enter my PIN as my signature ERO firm name Enter five numbers, but on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax 06/09/2023 Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 60959319775 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ALAN URGILES 06/29/2023 Date **ERO Must Retain This Form—See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So