### PUBLIC DISCLOSURE COPY

| Form <b>990</b>  |  | 0  |   | ganization Exempt From I                    |  |   | омв No. 1545-0047<br>20 <b>23</b>  |  |  |  |  |  |
|--|--|--|---|---|--|---|--|--|--|--|--|--|
|  |  |  |   |   |  |   |  |  |  |  |  |  |
|  |  | the Treasury   |   | I security numbers on this form as it may   | •  |   | Open to Public   |  |  |  |  |  |
| All of the local division of the local divis | nal Revenu   | And and a lot of the l |   | ov/Form990 for instructions and the lates   |  |   | Inspection   |  |  |  |  |  |
|  |  |  | dar year, or tax year beginnin  |   | the second s           |   | ,20 24   |  |  |  |  |  |
| _  |  | pplicable:   |   | DA STATE UNIVERSITY ALUMNI ASSOCIAT         | TION   | D Emplo   | yer identification number  |  |  |  |  |  |
| _  | Address c  | -  | Doing business as   |   |  |   | 59-0705420   |  |  |  |  |  |
| -  | Name cha   | -  |   | if mail is not delivered to street address) | Room/suite   | E Teleph  | one number   |  |  |  |  |  |
|  | Initial retur  |  | 325 WEST COLLEGE AVEN   |   |  |   | (850) 644-2761   |  |  |  |  |  |
|  |  | n/terminated   |   | country, and ZIP or foreign postal code     |  |   | 0.740.405  |  |  |  |  |  |
| _  | Amended  |  | TALLAHASSEE, FL 32301   |   |  |   | receipts \$ 2,718,485  |  |  |  |  |  |
|  | Applicatio   | n pending  | F Name and address of principal of  | fficer: JULIE DECKER                        |  |   | subordinates? Yes Vo   |  |  |  |  |  |
|  | Tav  | at atatua  | SAME AS C ABOVE   |   |  |   | s included? Yes No   |  |  |  |  |  |
|  | Tax-exem   |  | ✓ 501(c)(3) 501(c) (<br>UMNI.FSU.EDU  | ) (insert no.) 4947(a)(1) or 527            |  |   | t. See instructions.   |  |  |  |  |  |
|  | Website:   |  | Corporation Trust Assoc   |   | H(c) Group e   | 1   |  |  |  |  |  |  |
| -  | art I  | Summa  |   | Ciation Other L Year of for                 | mation: 1909   | M State o   | of legal domicile: FL  |  |  |  |  |  |
|  | the second s   | and the second sec   | and the second se   | sion or most significant activities: TO B   |  | KOEALI  |  |  |  |  |  |  |
| 0  |  |  | ÷   | RELATIONSHIPS ON BEHALF OF FLORIDA          |  |   |  |  |  |  |  |  |
| anc  | -  |  | ED ON SCHEDULE O)   | RELEATIONSHIPS ON BEHALF OF FLORIDA         | COTATE ONIVER  | 5111. TH  |  |  |  |  |  |  |
| in the   | 2 (  |  |   | discontinued its operations or disposed     | of more than 2   | 5% of its   | not accote   |  |  |  |  |  |
| 0 Ve   |  |  | -   |   |  | 3   | 37   |  |  |  |  |  |
| 8<br>S   |  |  | -   |   |  | 4   | 35   |  |  |  |  |  |
| Activities & Governance  |  |  | nber of independent voting members of the governing body (Part VI, line 1b)       4         al number of individuals employed in calendar year 2023 (Part V, line 2a)       5   |   |  |   |  |  |  |  |  |  |
| iviti  |  |  |   | 2,100                                       |  |   |  |  |  |  |  |  |
| Act  |  |  | number of volunteers (estimate if necessary)  |   |  |   |  |  |  |  |  |  |
|  |  | Net unrelat  | 7b  | 80,625                                      |  |   |  |  |  |  |  |  |
|  |  |  |   |   |  |   |  |  |  |  |  |  |
|  |  |  |   |   |  |   |  |  |  |  |  |  |
| 0  | 8 (  |  |   |   | Prior Yea  | ır  | Current Year   |  |  |  |  |  |
| anue   |  | Contributio  | ons and grants (Part VIII, line   | e1h)  | Prior Yea  |   |  |  |  |  |  |  |
| evenue   | 9 1  | Contributio<br>Program s   | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line  | e 1h)                                       | Prior Yea  | ır<br>366,335   | Current Year<br>1,119,603  |  |  |  |  |  |
| Revenue  | 9 I<br>10 I  | Contributio<br>Program se<br>Investmen   | ons and grants (Part VIII, lin<br>ervice revenue (Part VIII, lin<br>t income (Part VIII, column   | e1h)  | Prior Yea  | ar<br>366,335<br>89,034   | Current Year<br>1,119,603<br>74,672  |  |  |  |  |  |
| Revenue  | 9  <br>10  <br>11 (  | Contributio<br>Program s<br>Investmen<br>Other reve  | ons and grants (Part VIII, lin<br>ervice revenue (Part VIII, lin<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), lin  | e 1h)                                       | Prior Yea  | ar<br>366,335<br>89,034<br>273,523  | Current Year<br>1,119,603<br>74,672<br>180,282   |  |  |  |  |  |
| Revenue  | 9  <br>10  <br>11 (<br>12  | Contributio<br>Program s<br>Investmen<br>Other reve<br>Total reven   | ons and grants (Part VIII, lin<br>ervice revenue (Part VIII, lin<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), lin<br>nue —add lines 8 through 11   | e 1h)                                       | Prior Yea<br>2,:<br>   | ar<br>366,335<br>89,034<br>273,523<br>449,458   | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615  |  |  |  |  |  |
| Revenue  | 9 1<br>10 1<br>11 0<br>12 1<br>13 0  | Contributio<br>Program s<br>Investmen<br>Other reve<br>Total reven<br>Grants and   | ons and grants (Part VIII, lin<br>ervice revenue (Part VIII, lin<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), lin<br>nue—add lines 8 through 11<br>d similar amounts paid (Part  | e 1h)                                       | Prior Yea<br>2,5<br>3,   | r<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0   | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172   |  |  |  |  |  |
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| Expenses   | 9  <br>10  <br>11 (<br>12 -<br>13 (<br>14  <br>15 (<br>16a  <br>b -<br>17 (<br>18 -<br>19  | Contribution<br>Program si<br>Investmen<br>Other reven<br>Total reven<br>Grants and<br>Grants and<br>Grants and<br>Grants and<br>Grants and<br>Salaries, of<br>Profession<br>Total fundi<br>Other expension  | ons and grants (Part VIII, lin<br>ervice revenue (Part VIII, lin<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), lin<br>ue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employed<br>hal fundraising fees (Part IX,<br>raising expenses (Part IX, co<br>enses (Part IX, column (A), lin<br>nses. Add lines 13–17 (mus   | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>1,<br>1,<br>2,   | r<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846  | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)   |  |  |  |  |  |
| Expenses   | 9  <br>10  <br>11 (<br>12 -<br>13 (<br>14  <br>15 (<br>16a  <br>b -<br>17 (<br>18 -<br>19  | Contribution<br>Program se<br>Investment<br>Other revent<br>Total revent<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fund<br>Other expendent<br>Revenue le   | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), line<br>ue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employed<br>al fundraising fees (Part IX, co<br>enses (Part IX, column (A), line<br>nses. Add lines 13–17 (must<br>ess expenses. Subtract line  | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>1,<br>1,<br>2,:<br>Beginning of Cur  | r<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year   | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year  |  |  |  |  |  |
| Expenses   | 9  <br>10  <br>11 (<br>12 -<br>13 (<br>14  <br>15 (<br>16a  <br>b -<br>17 (<br>18 -<br>19  | Contributio<br>Program s<br>Investmen<br>Other reve<br>Total reven<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total funda<br>Other expe<br>Revenue le<br>Total asse   | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), line<br>aude (Part VIII, column (A), line<br>aude (Part VIII, column (A), line<br>aud to or for members (Part<br>ther compensation, employer<br>al fundraising fees (Part IX,<br>raising expenses (Part IX, co<br>enses (Part IX, column (A), line<br>nses. Add lines 13–17 (must<br>ess expenses. Subtract line<br>ts (Part X, line 16)   | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,   | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328   | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382   |  |  |  |  |  |
| Expenses   | 9  <br>10  <br>11 (<br>12 -<br>13 (<br>14  <br>15 (<br>16a  <br>b -<br>17 (<br>18 -<br>19  | Contributio<br>Program s<br>Investmen<br>Other reve<br>Total reven<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total funda<br>Other expe<br>Total funda<br>Other expe<br>Revenue le<br>Total asse<br>Total asse  | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), line<br>nue (Part VIII, column (A), line<br>aud (Part VIII, column (A), line<br>aud to or for members (Part<br>aid to or for members (Part<br>ther compensation, employed<br>al fundraising fees (Part IX,<br>raising expenses (Part IX, co<br>enses (Part IX, column (A), line<br>nses. Add lines 13–17 (must<br>ess expenses. Subtract line<br>ts (Part X, line 16)<br>ities (Part X, line 26)   | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,   | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004  | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042  |  |  |  |  |  |
| Fund Balances Expenses   | 9 1<br>10 1<br>11 0<br>12 1<br>13 0<br>14 1<br>15 5<br>16a 1<br>b 1<br>17 0<br>18 1<br>19 1<br>20 21 2<br>22   | Contribution<br>Program si<br>Investmen<br>Other reven<br>Total reven<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total funda<br>Other expension<br>Total funda<br>Other expension<br>Total asset<br>Total asset<br>Total lasset   | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), line<br>ue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employed<br>ther compensation, employed<br>al fundraising fees (Part IX,<br>raising expenses (Part IX, column (A), line<br>nses. Add lines 13–17 (must<br>ess expenses. Subtract line<br>ts (Part X, line 16)<br>ities (Part X, line 26)<br>or fund balances. Subtract  | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,   | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328   | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382   |  |  |  |  |  |
| Terror Expenses or Expenses  | 9  <br>10  <br>11 (<br>12 -<br>13 (<br>14  <br>15 (<br>16a  <br>b -<br>17 (<br>18 -<br>19  <br>20 -<br>21 -<br>22  <br>art II  | Contributio<br>Program s<br>Investmen<br>Other reve<br>Total reven<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fundi<br>Other expe<br>Total fundi<br>Other expe<br>Revenue le<br>Total asset<br>Total liabili<br>Net assets<br>Signatu   | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), line<br>ue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employed<br>ther compensation, employed<br>al fundraising fees (Part IX, craising expenses (Part IX, column (A), line<br>nses. Add lines 13–17 (must<br>ess expenses. Subtract line<br>ts (Part X, line 16)   | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,<br>5,   | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004<br>903,324                                 | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042<br>6,285,340   |  |  |  |  |  |
| C d Fund Balances Expenses   | 9   10   11   11   12   13   14   15   15   16a   15   16a   17   16a   17   17   16a   17   17   17   17   17   18   19   120   17   18   19   120   17   18   19   120   17   18   19   120   17   17   17   17   18   19   120   17   17   17   17   17   17   17   1   | Contribution<br>Program si<br>Investmeni<br>Other revent<br>Total revent<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fundi<br>Other expendent<br>Total asset<br>Total asset<br>Total asset<br>Signatu  | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), line<br>nue (Part VIII, column (A), line<br>ue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employed<br>ther compensation, employed<br>al fundraising fees (Part IX,<br>raising expenses (Part IX, column (A), line<br>nses. (Part IX, column (A), line<br>nses. Add lines 13–17 (must<br>ess expenses. Subtract line<br>ts (Part X, line 16)<br>ities (Part X, line 26)<br>or fund balances. Subtract<br><b>tre Block</b>  | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,<br>5,   | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004<br>903,324<br>e best of n                  | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042<br>6,285,340   |  |  |  |  |  |
| C d Fund Balances Expenses   | 9   10   11   11   12   13   14   15   15   16a   15   16a   17   16a   17   17   16a   17   17   17   17   17   18   19   120   17   18   19   120   17   18   19   120   17   18   19   120   17   17   17   17   18   19   120   17   17   17   17   17   17   17   1   | Contribution<br>Program si<br>Investmeni<br>Other revent<br>Total revent<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fundi<br>Other expendent<br>Total asset<br>Total asset<br>Total asset<br>Signatu  | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), line<br>nue (Part VIII, column (A), line<br>ue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employed<br>ther compensation, employed<br>al fundraising fees (Part IX,<br>raising expenses (Part IX, column (A), line<br>nses. (Part IX, column (A), line<br>nses. Add lines 13–17 (must<br>ess expenses. Subtract line<br>ts (Part X, line 16)<br>ities (Part X, line 26)<br>or fund balances. Subtract<br><b>tre Block</b>  | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,<br>5,   | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004<br>903,324<br>e best of n                  | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042<br>6,285,340   |  |  |  |  |  |
| Find Balances Expenses   | 9  <br>10  <br>11 (<br>12 -<br>13 (<br>14  <br>15 -<br>16a  <br>b -<br>17 (<br>18 -<br>19  <br>20 -<br>21 -<br>22  <br>art II<br>der penalt<br>e, correct,   | Contributic<br>Program s<br>Investmen<br>Other reve<br>Total reven<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fundi<br>Other expe<br>Total fundi<br>Other expe<br>Revenue le<br>Total assets<br><b>Signatu</b><br>ties of perjury<br>and complet  | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, column (<br>nue (Part VIII, column (A), line<br>nue (Part VIII, column (A), line<br>aid to or for members (Part<br>ther compensation, employed<br>al fundraising fees (Part IX,<br>raising expenses (Part IX, column (A), line<br>nueses (Part X, line 16)<br>ities (Part X, line 16)<br>cor fund balances. Subtract<br><b>ire Block</b><br>It declare that I have examined this<br>the Declaration of preparer (other the<br>Mathematical subtract subtract the<br>mathematical subtract subtract the<br>mathematical subtract s | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,<br>5,<br>tatements, and to the<br>arer has any knowle | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004<br>903,324<br>re best of m<br>dge.    | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042<br>6,285,340   |  |  |  |  |  |
| Et C I Net Assets or Expenses  | 9   10   11   0<br>11   0<br>12   13   0<br>14   15   16a   17   0<br>16a   17   0<br>17   0<br>18   17   0<br>19   1<br>20   21   1<br>22   1<br>21   0<br>21   0<br>21   0<br>21   0<br>21   0<br>21   0<br>22   0<br>23   0<br>24   0<br>25   0<br>26   0<br>27   0<br>27   0<br>27   0<br>28   0<br>29   0<br>20   0 | Contributic<br>Program s<br>Investmen<br>Other reve<br>Total reven<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fundi<br>Other expe<br>Total fundi<br>Other expe<br>Revenue le<br>Total assets<br><b>Signatu</b><br>Signature   | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, column (<br>nue (Part VIII, column (A), lin<br>nue (Part VIII, column (A), lin<br>nue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employer<br>al fundraising fees (Part IX, co<br>enses (Part IX, column (A), lin<br>nses. Add lines 13–17 (mus<br>ess expenses. Subtract line<br>ts (Part X, line 16)<br>ities (Part X, line 26)<br>or fund balances. Subtract<br>ire Block<br>of officer  | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,<br>5,   | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004<br>903,324<br>re best of m<br>dge.    | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042<br>6,285,340   |  |  |  |  |  |
| Find Balances Expenses   | 9   10   11   0<br>11   0<br>12   13   0<br>14   15   16a   17   0<br>16a   17   0<br>17   0<br>18   17   0<br>19   1<br>20   21   1<br>22   1<br>21   0<br>21   0<br>21   0<br>21   0<br>21   0<br>21   0<br>22   0<br>23   0<br>24   0<br>25   0<br>26   0<br>27   0<br>27   0<br>27   0<br>28   0<br>29   0<br>20   0 | Contribution<br>Program si<br>Investment<br>Other revent<br>Total revent<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fundi<br>Other expendent<br>Total expendent<br>Revenue la<br>Total assets<br><b>Signatu</b><br>is of perjury<br>and complet   | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, column (<br>nue (Part VIII, column (A), lin<br>nue (Part VIII, column (A), lin<br>nue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employer<br>al fundraising fees (Part IX, column (A), lin<br>nses. (Part IX, column (A), lin<br>nses. Add lines 13–17 (mus<br>ess expenses. Subtract line<br>ts (Part X, line 16)<br>ities (Part X, line 26)<br>or fund balances. Subtract<br>ire Block<br>and the law examined this<br>ts. Declaration of preparer (other the<br>magnetic state of officer<br>ECKER, PRESIDENT & CEO   | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,<br>5,<br>tatements, and to the<br>arer has any knowle | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004<br>903,324<br>re best of m<br>dge.    | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042<br>6,285,340   |  |  |  |  |  |
| H Signature Expenses   | 9  <br>10  <br>11 (<br>12 -<br>13 (<br>14  <br>15 -<br>16a  <br>b -<br>17 (<br>18 -<br>19  <br>20 -<br>21 -<br>22  <br>art   <br>der penalt<br>e, correct,<br>pre  | Contribution<br>Program si<br>Investmeni<br>Other revent<br>Total revent<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fundi<br>Other expendent<br>Total asset<br>Total asset<br>Total asset<br>Signature<br>Signature<br>Signature<br>Type or p   | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, line<br>t income (Part VIII, column (<br>nue (Part VIII, column (A), lin<br>ue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employed<br>ther compensation, employed<br>ther compensation, employed<br>al fundraising fees (Part IX,<br>raising expenses (Part IX, co<br>enses (Part IX, column (A), lin<br>nses. Add lines 13–17 (must<br>ess expenses. Subtract line<br>ts (Part X, line 16)<br>tites (Part X, line 26)<br>cor fund balances. Subtract<br>in Block<br>f, I declare that I have examined this<br>te. Declaration of preparer (other the<br>mathematical sciences of the sciences<br>of officer<br>ECKER, PRESIDENT & CEO<br>rint name and title  | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,<br>5,<br>tatements, and to th<br>arer has any knowle  | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004<br>903,324<br>e best of n<br>dge.<br>7//3/ | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042<br>6,285,340<br>ny knowledge and belief, it is         |  |  |  |  |  |
| B B S S A Net Assets or Expenses   | 9  <br>10  <br>11 (<br>12 -<br>13 (<br>14  <br>15 -<br>16a  <br>b -<br>17 (<br>18 -<br>19  <br>20 -<br>21 -<br>22  <br>art   <br>der penalt<br>e, correct,<br>pre  | Contributic<br>Program s<br>Investmen<br>Other reve<br>Total reven<br>Grants and<br>Benefits pa<br>Salaries, of<br>Profession<br>Total fundi<br>Other expe<br>Total fundi<br>Other expe<br>Total assets<br><b>Signatu</b><br>Lies of perjury<br>and complet<br>Signature<br>Julie Di<br>Type or p<br>Print/Type  | ons and grants (Part VIII, line<br>ervice revenue (Part VIII, column (<br>nue (Part VIII, column (A), lin<br>nue (Part VIII, column (A), lin<br>nue—add lines 8 through 11<br>d similar amounts paid (Part<br>aid to or for members (Part<br>ther compensation, employer<br>al fundraising fees (Part IX, column (A), lin<br>nses. (Part IX, column (A), lin<br>nses. Add lines 13–17 (mus<br>ess expenses. Subtract line<br>ts (Part X, line 16)<br>ities (Part X, line 26)<br>or fund balances. Subtract<br>ire Block<br>and the law examined this<br>ts. Declaration of preparer (other the<br>magnetic state of officer<br>ECKER, PRESIDENT & CEO   | e 1h)                                       | Prior Yea<br>2,:<br>3,<br>1,<br>1,<br>2,<br>Beginning of Cur<br>6,<br>5,<br>tatements, and to the<br>arer has any knowle | rr<br>366,335<br>89,034<br>273,523<br>449,458<br>178,350<br>0<br>0<br>0<br>667,487<br>0<br>261,017<br>928,504<br>249,846<br>rent Year<br>080,328<br>177,004<br>903,324<br>re best of m<br>dge.    | Current Year<br>1,119,603<br>74,672<br>180,282<br>449,615<br>1,824,172<br>7,962<br>0<br>670,519<br>0<br>1,182,135<br>1,860,616<br>(36,444)<br>End of Year<br>6,493,382<br>208,042<br>6,285,340<br>my knowledge and belief, it is<br>2023 |  |  |  |  |  |

Firm's address 401 EAST LAS OLAS BLVD, SUITE 1100, FORT LAUDERDALE, FL 33301-4230 Phone no.

For Paperwork Reduction Act Notice, see the separate instructions.

**CROWE LLP** 

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

1

✓ Yes No

35-0921680

(954) 202-8600

Firm's name

Use Only

Firm's EIN

| Form 99 |   |
|---------|---|
| Part    |   |
| -       | Check if Schedule O contains a response or note to any line in this Part III  |
| 1       | Briefly describe the organization's mission:<br>ADVANCING OUR UNIVERSITY'S GREATNESS WHILE ENRICHING THE LIVES OF THE SEMINOLE FAMILY.  |
|         | ADVANCING OOK ONIVERSITI'S GREATNESS WHILE ENKICHING THE EIVES OF THE SEMINOLE FAMILE.  |
|         |   |
|         |   |
| 2       | Did the organization undertake any significant program services during the year which were not listed on the  |
|         | prior Form 990 or 990-EZ?   |
|         | If "Yes," describe these new services on Schedule O.  |
| 3       | Did the organization cease conducting, or make significant changes in how it conducts, any program  |
|         | services?   |
|         | If "Yes," describe these changes on Schedule O.   |
| 4       | Describe the organization's program service accomplishments for each of its three largest program services, as measured b   |
|         | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported. |
|         | the total expenses, and revenue, if any, for each program service reported.   |
| 4a      | (Code:) (Expenses \$1,153,427 including grants of \$7,962 ) (Revenue \$125,829 )  |
| та      | WITH MORE THAN 400,000 LIVING ALUMNI OF FLORIDA STATE UNIVERSITY ("FSU"), FSU ALUMNI ASSOCIATION  |
|         | ("THE ASSOCIATION") COORDINATES AND PROMOTES VARIOUS EVENTS THROUGHOUT THE YEAR FOR THE PURPOSE   |
|         | OF ENGAGING ALUMNI, SEMINOLE CLUBS, AFFILIATE GROUPS, AND STUDENTS OF FSU. DURING THE FISCAL  |
|         | YEAR ENDED JUNE 30, 2024, THE ASSOCIATION SUPPORTED 48 SEMINOLE CLUBS AND 16 SEMINOLE CHAPTERS  |
|         | CONNECTING PROUD FSU ALUMNI IN CITIES ACROSS THE COUNTRY, HELD 66 EVENTS FOR A TOTAL OF 4,910   |
|         | ATTENDEES, AND CELEBRATED 136 ALUMNI DURING AWARDS AND RECOGNITION EVENTS.  |
|         |   |
|         |   |
|         |   |
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|         |   |
| 4b      | (Code: ) (Expenses \$ 124,440 including grants of \$ ) (Revenue \$ 8,125 )  |
| 40      | (Code:) (Expenses \$124,440 including grants of \$) (Revenue \$8,125)<br>VIRES IS THE OFFICIAL PUBLICATION OF THE DIVISION OF UNIVERSITY ADVANCEMENT. PUBLISHED BY THE                                    |
|         | FSU ALUMNI ASSOCIATION. DURING THE FISCAL YEAR ENDED JUNE 30, 2024, MORE THAN 17,000 HOUSEHOLDS   |
|         | RECEIVED EACH ISSUE OF THE BIANNUALLY PUBLISHED VIRES MAGAZINE.   |
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|         | (Caday ) (Evenances ¢ including grants of ¢ ) (Devenue ¢ )  |
| 4c      | (Code:) (Expenses \$including grants of \$) (Revenue \$)  |
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| 4.1     | Other program can lines (Describe on Schedule C)  |
| 4d      | Other program services (Describe on Schedule O.)  |
| 4e      | (Expenses \$ including grants of \$ ) (Revenue \$ )         Total program service expenses       1,277,867  |
| 75      |   |

2

| Form 99  | D (2023)   |            | I      | Page <b>3</b> |
|----------|--|------------|--------|---------------|
| Part     | V Checklist of Required Schedules  |            |        |               |
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |            | Yes    | No            |
|          | complete Schedule A  | 1          | ~      |               |
| 2<br>3   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>  | 2          | ~      | ~             |
| 4        | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II   | 4          |        | ~             |
| 5        | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III   | 5          |        | ~             |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>   | 6          |        | ~             |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>  | 7          |        | ~             |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8          |        | ~             |
| 9        | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>  | 9          |        | ~             |
| 10       | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .  | 10         | v      |               |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, as applicable.  |            |        |               |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a        | ~      |               |
| b        | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>  | 11b        |        | ~             |
| С        | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>  | 11c        |        | ~             |
| d        | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>   | 11d        | ~      |               |
| e<br>f   | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11e<br>11f | ~<br>~ |               |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a        | ~      |               |
| b        | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b        | ~      |               |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13         |        | ~             |
| 14a<br>b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,   | 14a        |        | ~             |
| b        | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>   | 14b        |        | ~             |
| 15       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>  | 145        |        | ~             |
| 16       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>   | 16         |        | ~             |
| 17       | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions  | 17         |        | ~             |
| 18       | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .  | 18         |        | ~             |
| 19       | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>  | 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?   | 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? <i>If "Yes," complete Schedule I, Parts I and II</i>   | 21         |        | ~             |

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|--------------|--|------------|-----|---------------|
| Part         | V Checklist of Required Schedules (continued)  |            |     |               |
| 22           | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |            | Yes | No            |
| 23           | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22         |     | ~             |
|              | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J   | 23         | ~   |               |
| 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 24b through 24d and complete Schedule K. If "No," go to line 25a</i>  | 24a        |     | ~             |
| b<br>c       | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24b<br>24c |     |               |
| d<br>25a     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disgualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>   | 24d<br>25a |     | ~             |
| b            | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>   | 25b        |     | ~             |
| 26           | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>  | 26         |     | ~             |
| 27           | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>                          | 27         |     | r             |
| 28           | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).  |            |     |               |
| а            | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>  | 28a        |     | ~             |
| b<br>c       | A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>   | 28b<br>28c |     | ~<br>~        |
| 29<br>30     | Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i><br>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified<br>conservation contributions? <i>If "Yes," complete Schedule M</i>   | 29<br>30   |     | ~<br>~        |
| 31<br>32     | 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," complete Schedule N, Part II</i>  | 31<br>32   |     | ~             |
| 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? <i>If "Yes," complete Schedule R, Part I</i>  | 33         |     | ~             |
| 34           | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34         | ~   |               |
| 35a<br>b     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a<br>35b |     | ~             |
| 36           | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2   | 36         |     | ~             |
| 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 "Yes," complete Schedule R, Part VI</i>   | 37         |     | ~             |
| 38           | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O  | 38         | ~   |               |
| Part         | V         Statements Regarding Other IRS Filings and Tax Compliance           Check if Schedule O contains a response or note to any line in this Part V   |            |     |               |
| 1a<br>b<br>c | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       21         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1       1       1       1       0 | 1c         | Yes | No            |
|              |  | -          |     | (2023)        |

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|----------|--|----------------|-----|--------|
| Part     | V Statements Regarding Other IRS Filings and Tax Compliance (continued)  |                | Yes | No     |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 0  |                |     |        |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b             |     |        |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a             | ~   |        |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | 3b             | ~   |        |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a             |     | ~      |
| b        | If "Yes," enter the name of the foreign country  | <del>4</del> a |     | V      |
| D        | 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             |     | V      |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b             |     | ~      |
| c        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c             |     | -      |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   |                |     |        |
|          | organization solicit any contributions that were not tax deductible as charitable contributions?   | 6a             |     | r      |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b             |     |        |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |                |     |        |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  |                |     |        |
|          | and services provided to the payor?  | 7a             |     | ~      |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b             |     |        |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |                |     |        |
|          | required to file Form 8282?  | 7c             |     | ~      |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year  |                |     |        |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e             |     | ~      |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .   | 7f             |     | ~      |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g             |     |        |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h             |     |        |
| 8        | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the  | -              |     |        |
| •        | sponsoring organization have excess business holdings at any time during the year?   | 8              |     |        |
| 9        | Sponsoring organizations maintaining donor advised funds.  | 0-             |     |        |
| a<br>b   | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a<br>9b       |     |        |
| 10       | Section 501(c)(7) organizations. Enter:  | 30             |     |        |
| a        | 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 . <b>10b</b>   |                |     |        |
| 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.   |                |     |        |
| а        | Is the organization licensed to issue qualified health plans in more than one state?   | 13a            |     |        |
| L.       | <b>Note:</b> 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  |                |     |        |
| ~        | the organization is licensed to issue qualified health plans       13b         Enter the amount of reserves on hand       13c  |                |     |        |
| с<br>14а | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a            |     | V      |
| 14a<br>b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14a<br>14b     |     | ~      |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  | 140            |     |        |
|          | excess parachute payment(s) during the year?   | 15             |     | ~      |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.   |                |     | •      |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16             |     | V      |
|          | If "Yes," complete Form 4720, Schedule O.  |                |     |        |
| 17       | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities   |                |     |        |
|          | that would result in the imposition of an excise tax under section 4951, 4952, or 4953?  | 17             |     |        |
|          | If "Yes," complete Form 6069.  |                |     |        |

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

| Secti             | on A. Governing Body and Management   |        |              |            |          |          |
|-------------------|---|--------|--------------|------------|----------|----------|
|                   |   |        |              |            | Yes      | No       |
| 1a                | Enter the number of voting members of the governing body at the end of the tax year 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. | 1a     | 37           |            |          |          |
| b<br>2            | Enter the number of voting members included on line 1a, above, who are independent .<br>Did any officer, director, trustee, or key employee have a family relationship or a business<br>any other officer, director, trustee, or key employee?  |        |              | 2          |          | ~        |
| 3                 | Did the organization delegate control over management duties customarily performed by or<br>supervision of officers, directors, trustees, or key employees to a management company or o   |        |              | 3          |          | ~        |
| 4                 | Did the organization make any significant changes to its governing documents since the prior For  |        |              | 4          | ~        |          |
| 5<br>6            | Did the organization become aware during the year of a significant diversion of the organizati<br>Did the organization have members or stockholders?  | onsa   | assets?.     | 5<br>6     | ~        | ~        |
| 0<br>7a           | Did the organization have members of stockholders?  |        |              | 0<br>7a    | ~        |          |
| b                 | Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?   | • •    |              | 7b         | ~        |          |
| 8                 | Did the organization contemporaneously document the meetings held or written actions ur<br>the year by the following:   |        | -            |            |          |          |
| а                 | The governing body?   |        |              | 8a         | ~        |          |
| b                 | Each committee with authority to act on behalf of the governing body?   |        |              | 8b         | ~        |          |
| 9<br><u>Oseti</u> | the organization's mailing address? If "Yes," provide the names and addresses on Schedule   | ο.     |              | 9          | (- )     | ~        |
| Secti             | on B. Policies (This Section B requests information about policies not required by th   | e Int  | ernal Reven  | ue Co      |          | Na       |
| 10a               | Did the organization have local chapters, branches, or affiliates?  |        |              | 10a        | Yes<br>✔ | No       |
| b                 | If "Yes," did the organization have written policies and procedures governing the activities or<br>affiliates, and branches to ensure their operations are consistent with the organization's exem  |        |              | 10b        | ~        |          |
| 11a               | Has the organization provided a complete copy of this Form 990 to all members of its governing body bef   |        | ng the form? | 11a        | ~        |          |
| b                 | Describe on Schedule O the process, if any, used by the organization to review this Form 990  | ).     |              |            |          |          |
| 12a               |   |        |              | 12a        | ~        |          |
| b<br>C            | Were officers, directors, or trustees, and key employees required to disclose annually interests that could giv<br>Did the organization regularly and consistently monitor and enforce compliance with the<br>describe on Schedule O how this was done.   | policy | /? If "Yes," | 12b<br>12c | ~ ~      |          |
| 13                | Did the organization have a written whistleblower policy?   |        |              | 13         | ~        |          |
| 14                | Did the organization have a written document retention and destruction policy?  |        |              | 14         | ~        |          |
| 15                | Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation  | and a  | approval by  |            |          |          |
| а                 | The organization's CEO, Executive Director, or top management official  |        |              | 15a        |          | ~        |
| b                 | Other officers or key employees of the organization   |        |              | 15b        |          | ~        |
| 16a               | with a taxable entity during the year?  |        |              | 16a        |          | ~        |
| b                 | If "Yes," did the organization follow a written policy or procedure requiring the organizatio<br>participation in joint venture arrangements under applicable federal tax law, and take steps   | to sat | feguard the  |            |          |          |
|                   | organization's exempt status with respect to such arrangements?   | • •    |              | 16b        |          |          |
|                   | on C. Disclosure  |        |              |            |          |          |
| 17                | List the states with which a copy of this Form 990 is required to be filed CA, FL, NC, NJ, NY, SC   |        | 0 and 000    | Γ (σ = -   | tion     | 01/2     |
| 18                | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicabl (3)s only) available for public inspection. Indicate how you made these available. Check all that  | t app  | ly.          | I (SEC     | tion 5   | 5U I (C) |
|                   | ✓ Own website 	☐ Another's website 	✓ Upon request 	☐ Other (explain on Section 2)  | chedu  | ıle O)       |            |          |          |

- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 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. JOHN F. CARRIGAN, 325 W. COLLEGE AVENUE, TALLAHASSEE, FL 32301, (850) 644-2761

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#### 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.

• 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.

|   |   | (C)   |                       |         |              |                              |        |   |  |   |
|---|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| (A)   | (B)   | Position  |                       | (D)     | (E)          | (F)                          |        |   |  |   |
| Name and title  | Average   |   |                       |         |              | e than o                     |        | Reportable  | Reportable   | Estimated amount  |
|   | hours   | box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | compensation  | compensation   | of other  |
|   | per week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director                             | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the<br>organization (W-2/<br>1099-MISC/<br>1099-NEC) | from related<br>organizations (W-2/<br>1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization and<br>related organizations |
| (1) MARLA A VICKERS   | 4.0   |   |                       |         |              |                              |        |   |  |   |
| FSU PRESIDENTIAL DESIGNEE                                   | 36.0  | ~   |                       |         |              |                              |        | 0   | 447,999  | 51,487  |
| (2) JULIE DECKER  | 40.0  |   |                       |         |              |                              |        |   |  |   |
| PRESIDENT AND CEO   | 0.0   | ~   |                       | ~       |              |                              |        | 0   | 214,306  | 30,764  |
| (3) LAUREN SCHOENBERGER                                     | 30.0  |   |                       |         |              |                              |        |   |  |   |
| EXECUTIVE DIRECTOR OF UNIVERSITY ADVANCEMENT COMMUNICATIONS | 10.0  |   |                       |         |              | ~                            |        | 0   | 107,696  | 21,455  |
| (4) CAMERON PENNANT   | 1.0   |   |                       |         |              |                              |        |   |  |   |
| DIRECTOR  | 15.0  | ~   |                       |         |              |                              |        | 0   | 6,142  | 0   |
| (5) LINDA SMITH   | 1.0   |   |                       |         |              |                              |        |   |  |   |
| DIRECTOR  | 10.0  | ~   |                       |         |              |                              |        | 0   | 4,000  | 0   |
| (6) BEN MCKAY   | 1.0   |   |                       |         |              |                              |        |   |  |   |
| TREASURER   | 0.0   | ~   |                       | V       |              |                              |        | 0   | 0  | 0   |
| (7) MAHOGANY CAMPBELL                                       | 1.0   |   |                       |         |              |                              |        |   |  |   |
| SECRETARY   | 0.0   | ~   |                       | ~       |              |                              |        | 0   | 0  | 0   |
| (8) JEANNE CURTIN   | 1.0   |   |                       |         |              |                              |        |   |  |   |
| CHAIR   | 0.0   | ~   |                       | V       |              |                              |        | 0   | 0  | 0   |
| (9) JAVIER BORGES   | 1.0   |   |                       |         |              |                              |        |   |  |   |
| VICE CHAIR  | 0.0   | ~   |                       | V       |              |                              |        | 0   | 0  | 0   |
| (10) DAZI LENOIR  | 1.0   |   |                       |         |              |                              |        |   |  |   |
| IMMEDIATE PAST CHAIR  | 0.0   | ~   |                       | ~       |              |                              |        | 0   | 0  | 0   |
| (11) AHLI MOORE   | 1.0   |   |                       |         |              |                              |        |   |  |   |
| DIRECTOR/FSU BLACK ALUMNI PRESIDENT                         | 0.0   | ~   |                       |         |              |                              |        | 0   | 0  | 0   |
| (12) ALEXANDER QUINCE                                       | 1.0   |   |                       |         |              |                              |        |   |  |   |
| DIRECTOR  | 0.0   | ~   |                       |         |              |                              |        | 0   | 0  | 0   |
| (13) ALTONY LEE   | 1.0   |   |                       |         |              |                              |        |   |  |   |
| DIRECTOR  | 0.0   | ~   |                       |         |              |                              |        | 0   | 0  | 0   |
| (14) ANNE SMITH   | 1.0   |   |                       |         |              |                              |        |   |  |   |
| DIRECTOR  | 0.0   | ~   |                       |         |              |                              |        | 0   | 0  | 0   |

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|   |   |                                   |                       |                      | C)                    |   |        |   |  |   |          |
|---|---|-----------------------------------|-----------------------|----------------------|-----------------------|---|--------|---|--|---|----------|
| (A)<br>Name and title   | (B)<br>Average<br>hours   | box,                              | unles                 | Pos<br>neck<br>ss pe | ition<br>more<br>rson | n<br>ore than one<br>on is both an<br>ctor/trustee) |        | (D)<br>Reportable<br>compensation<br>from the | <b>(E)</b><br>Reportable<br>compensation                       | <b>(F)</b><br>Estimated amo<br>of other                       |          |
|   | per week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director | Institutional trustee | Officer              | Key employee          | Highest compensated employee                        | Former | organization (W-2/<br>1099-MISC/<br>1099-NEC) | from related<br>organizations (W-2/<br>1099-MISC/<br>1099-NEC) | compensatio<br>from the<br>organization a<br>related organiza | and      |
| (15) ASHLEY FOLLADORI   | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR  | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | 0        |
| (16) CECIL HOWARD   | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR  | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (17) COLLEEN DEAN   | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR  | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (18) CYDNA BOUGAE   | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR  | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (19) DEMI CABRERA   | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR/FSU BOT CHAIR DESIGNEE   | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (20) EBO ENTSUAH  | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR  | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (21) GLEN HALLOWELL   | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR  | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (22) JAMES PATE   | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR/EMERITUS PRESIDENT   | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (23) JEANNE MILLER AUGSPURGER   | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR  | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (24) JEFF KOTTKAMP  | 1.0   |                                   |                       |                      |                       |   |        |   |  |   |          |
| DIRECTOR  | 0.0   | ~                                 |                       |                      |                       |   |        | 0   | 0  |   | (        |
| (25) (SEE STATEMENT)  |   | -                                 |                       |                      |                       |   |        |   |  |   |          |
| 1b Subtotal   |   | ·                                 | · .                   |                      |                       |   |        | 0   | 780,143  | 103   | 3,70     |
| c Total from continuation sheets to P   |   | n A                               |                       |                      |                       |   |        | 0   | 0  |   | (        |
| d Total (add lines 1b and 1c)   |   |                                   |                       |                      |                       |   |        | 0   | 780,143  | 103   | 3,706    |
| 2 Total number of individuals (including reportable compensation from the org | but not limited   |                                   |                       |                      |                       |   |        |   |  |   | <u> </u> |
|   |   |                                   |                       |                      |                       |   |        | -   |  | Yes   | No       |
| 3 Did the organization list any forme   |   |                                   |                       |                      |                       |   |        |   |  |   |          |

| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from th | e |
|---|--|---|
|   | organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such      | h |
|   | individual   |   |
|   |  |   |

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . . .

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

|     | (A)<br>Name and business address                                      | <b>(B)</b><br>Description of services | <b>(C)</b><br>Compensation |
|-----|---|---------------------------------------|----------------------------|
| NON | E   |                                       |                            |
|     |   |                                       |                            |
|     |   |                                       |                            |
|     |   |                                       |                            |
|     |   |                                       |                            |
| 2   | Total number of independent contractors (including but not limited to | those listed above) who               |                            |
|     | received more than \$100,000 of compensation from the organization    | 0                                     |                            |

4

5

V

V

Part VIII Statement of Revenue

| Check if Schedule O contains a response or note to an | ny line in this Pa | rt VIII.... | <br>🗆 |
|---|--------------------|-------------|-------|
|   |                    |             |       |

|  |            |  |         |             |                |               | (A)<br>Total revenue | <b>(B)</b><br>Related or exempt<br>function revenue | <b>(C)</b><br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512–514 |
|--|------------|--|---------|-------------|----------------|---------------|----------------------|---|---|---|
| ts,  | 1a         | Federated campaig                                | ns .    |             | 1a             | 0             |                      |   |   |   |
| nan  | b          | Membership dues                                  |         |             | 1b             | 0             |                      |   |   |   |
| Contributions, Gifts, Grants,<br>and Other Similar Amounts | С          | Fundraising events                               |         |             | 1c             | 0             |                      |   |   |   |
| ar /   | d          | Related organizatio                              |         |             | 1d             | 800,123       |                      |   |   |   |
| n G  | e          | Government grants<br>All other contribution      |         |             | 1e             | 0             |                      |   |   |   |
| r Si   | f          | and similar amounts n                            |         |             | 44             | 210,480       |                      |   |   |   |
| the  | a          | Noncash contributio                              |         |             | 1f             | 319,480       |                      |   |   |   |
| i tri  | g          | lines 1a–1f                                      |         |             | 1g             | \$ 16,960     |                      |   |   |   |
| and  | h          | Total. Add lines 1a-                             |         |             | -              |               | 1,119,603            |   |   |   |
| -  |            |  |         |             | •              | Business Code | 1,110,000            |   |   |   |
| e  | 2a         | PROGRAM EVENTS                                   |         |             |                | 900099        | 66,547               | 66,547  | 0   | 0   |
| Program Service<br>Revenue                                 | b          | INCOME FROM VIRE                                 |         | GAZINE      |                | 541800        | 8,125                | / -   | 8,125                                       |   |
| jram Ser<br>Revenue  | с          |  |         |             |                |               |                      |   |   |   |
| am   | d          |  |         |             |                |               |                      |   |   |   |
| р<br>В   | е          |  |         |             |                |               |                      |   |   |   |
| Pro  | f          | All other program se                             | ervice  | revenue .   |                |               | 0                    | 0   | 0   | 0   |
|  | g          | Total. Add lines 2a-                             |         |             |                |               | 74,672               |   |   |   |
|  | 3          | Investment income                                |         |             |                |               |                      |   |   |   |
|  |            | other similar amour                              |         |             |                |               | 57,288               |   |   | 57,288  |
|  | 4          | Income from investr                              | nent o  | of tax-exem | ipt bo         | nd proceeds   |                      |   |   |   |
|  | 5          | Royalties  |         |             |                |               | 157,171              |   |   | 157,171   |
|  | <b>6</b> - | Overe vente                                      | 0-      | (i) Real    |                | (ii) Personal |                      |   |   |   |
|  | 6a         | Gross rents                                      | 6a      |             | 4,113          | 0             |                      |   |   |   |
|  | b          | Less: rental expenses<br>Rental income or (loss) |         |             | 1,576<br>2,537 | 0             |                      |   |   |   |
|  | c<br>d     | Net rental income o                              | -       |             | 2,007          | 0             | 152,537              |   |   | 152,537   |
|  | 7a         | Gross amount from                                | 1 (103. | (i) Securit | ies            | (ii) Other    | 102,007              |   |   | 102,007   |
|  | 74         | sales of assets                                  |         |             |                |               |                      |   |   |   |
|  |            | other than inventory                             | 7a      | 1,00        | 5,731          | 0             |                      |   |   |   |
| Ð  | b          | Less: cost or other basis                        |         |             |                |               |                      |   |   |   |
| nue  |            | and sales expenses .                             | 7b      | 88          | 2,737          | 0             |                      |   |   |   |
| Revenue  | с          | Gain or (loss)                                   | 7c      | 12          | 2,994          | 0             |                      |   |   |   |
| г<br>Н   | d          | Net gain or (loss)                               |         |             |                |               | 122,994              |   |   | 122,994   |
| Other  | 8a         | Gross income fro                                 |         | ndraising   |                |               |                      |   |   |   |
| 0  |            | events (not including                            |         |             |                |               |                      |   |   |   |
|  |            | of contributions re                              |         |             | _              |               |                      |   |   |   |
|  |            | 1c). See Part IV, line                           |         |             | 8a             |               |                      |   |   |   |
|  | b          | Less: direct expens                              |         |             | 8b             | nto           |                      |   |   |   |
|  | с<br>9а    | Net income or (loss<br>Gross income              |         |             | y eve          | nts           |                      |   |   |   |
|  | Ja         | activities. See Part                             |         |             | 9a             |               |                      |   |   |   |
|  | b          | Less: direct expens                              |         |             | 9b             |               |                      |   |   |   |
|  | c          | Net income or (loss                              |         |             |                | u<br>S        |                      |   |   |   |
|  | 10a        |  |         |             |                |               |                      |   |   |   |
|  |            | returns and allowan                              | ices    |             | 10a            |               |                      |   |   |   |
|  | b          | Less: cost of goods                              |         |             | 10b            |               |                      |   |   |   |
|  | С          | Net income or (loss                              | ) from  | sales of in | vento          | ry            |                      |   |   |   |
| sn   |            |  |         |             |                | Business Code |                      |   |   |   |
| Miscellaneous<br>Revenue                                   | 11a        | SPONSORSHIPS                                     |         |             |                | 541800        | 111,000              | 38,500  | 72,500                                      | 0   |
| scellaneo<br>Revenue                                       | b          | OTHER INCOME                                     |         |             |                | 900099        | 28,907               | 28,907  | 0   | 0   |
| Jev<br>Jev   | C          |  |         |             |                |               | -                    | -   |   |   |
| S H  | d          |  |         |             | •              |               | 0                    | 0   | 0   | 0   |
| _  | е<br>12    | Total. Add lines 11a<br>Total revenue. See       |         |             |                |               | 139,907              | 133,954   | 80,625                                      | 420.000   |
|  |            | versity Alumni Associ                            |         | . 10110115  | •              |               | 1,824,172            |   | 80,625<br>025 9:41:13 PM                    | 489,990<br>Form <b>990</b> (2023)                             |

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  |   |                     |                   |                  |        |  |  |  |  |  |
|---|---|---------------------|-------------------|------------------|--------|--|--|--|--|--|
|   | Check if Schedule O contains a response   | or note to any line | in this Part IX . |                  | 🗌      |  |  |  |  |  |
| Do not include amounts reported on lines 6b, 7b,<br>8b, 9b, and 10b of Part VIII.(A)<br>Total expenses(B)<br>Program service<br>expenses(C)<br>Management and<br>general expenses(C)<br>Fundr<br>expenses |   |                     |                   |                  |        |  |  |  |  |  |
| 1   | Grants and other assistance to domestic organizations   |                     |                   |                  |        |  |  |  |  |  |
|   | and domestic governments. See Part IV, line 21 .  | 7,962               | 7,962             |                  |        |  |  |  |  |  |
| 2   | Grants and other assistance to domestic   |                     |                   |                  |        |  |  |  |  |  |
|   | individuals. See Part IV, line 22   | 0                   | 0                 |                  |        |  |  |  |  |  |
| 3   | Grants and other assistance to foreign  |                     |                   |                  |        |  |  |  |  |  |
|   | organizations, foreign governments, and   |                     |                   |                  |        |  |  |  |  |  |
|   | foreign individuals. See Part IV, lines 15 and 16   | 0                   | 0                 |                  |        |  |  |  |  |  |
| 4   | Benefits paid to or for members   | 0                   | 0                 |                  |        |  |  |  |  |  |
| 5   | Compensation of current officers, directors,  |                     |                   |                  |        |  |  |  |  |  |
|   | trustees, and key employees   | 6,000               | 1,200             | 4,800            | 0      |  |  |  |  |  |
| 6   | Compensation not included above to disqualified   | - ,                 | ,                 | ,                |        |  |  |  |  |  |
|   | persons (as defined under section 4958(f)(1)) and   |                     |                   |                  |        |  |  |  |  |  |
|   | persons described in section 4958(c)(3)(B) .  | 0                   | 0                 | 0                | 0      |  |  |  |  |  |
| 7   | Other salaries and wages  | 514,628             | 424,035           | 39,540           | 51,053 |  |  |  |  |  |
| 8   | Pension plan accruals and contributions (include  | 014,020             | 724,000           | 00,070           | 01,000 |  |  |  |  |  |
|   | section 401(k) and 403(b) employer contributions)   | 55,866              | 46,126            | 4,562            | 5,178  |  |  |  |  |  |
| 9   | Other employee benefits   | 58,870              | 53,690            | 3,265            | 1,915  |  |  |  |  |  |
| 10  | Payroll taxes   | 35,155              | 28,267            | 3,129            | 3,759  |  |  |  |  |  |
| 11  | Fees for services (nonemployees):   | 55,155              | 20,207            | 0,120            | 0,700  |  |  |  |  |  |
| a   | Management  | 0                   | 0                 | 0                | 0      |  |  |  |  |  |
| b   |   | 975                 | 975               | 0                | 0      |  |  |  |  |  |
| c   |   | 3,754               | 3,754             | 0                | 0      |  |  |  |  |  |
| d   |   | 0                   | 0                 | 0                | 0      |  |  |  |  |  |
| e   | Lobbying  | 0                   | 0                 | U                | 0      |  |  |  |  |  |
| f   | Investment management fees  | 72,909              | 0                 | 72,909           | 0      |  |  |  |  |  |
| g   | Other. (If line 11g amount exceeds 10% of line 25, column   | 72,909              | 0                 | 72,909           | 0      |  |  |  |  |  |
| 9   | (A), amount, list line 11g expenses on Schedule O.)   | 62,406              | 53,876            | 8,530            | 0      |  |  |  |  |  |
| 12  | Advertising and promotion   | 75,844              | 52,085            | 23,036           | 723    |  |  |  |  |  |
| 13  | ·   | 256,756             | 201,973           | 49,058           | 5,725  |  |  |  |  |  |
| 14  | Office expenses   | 17,430              | 0                 | 17,430           | 0      |  |  |  |  |  |
| 14  | Royalties   | 457                 | 457               | 0                | 0      |  |  |  |  |  |
| 16  |   | 12,139              | 3,356             | 8,783            | 0      |  |  |  |  |  |
| 17  | Travel  | 116,543             | 59,606            | 56,937           | 0      |  |  |  |  |  |
| 18  | Payments of travel or entertainment expenses  | 110,043             | 59,000            | 50,957           | 0      |  |  |  |  |  |
| 10  | for any federal, state, or local public officials   | 0                   | 0                 | 0                | 0      |  |  |  |  |  |
| 19  |   | 83,820              | 57,600            | 0 26,220         | 0      |  |  |  |  |  |
|   | Conferences, conventions, and meetings .  | 5,839               |                   |                  | 0      |  |  |  |  |  |
| 20<br>21  | Interest  | 5,839               | 0                 | 5,839            | 0      |  |  |  |  |  |
| 21  | Payments to affiliates  | 56,044              | 0                 | 56,044           | 0      |  |  |  |  |  |
| 22<br>23  |   | 68,180              | 0                 | 68,180           | 0      |  |  |  |  |  |
| 23<br>24  |   | 00,100              | 0                 | 00,100           | 0      |  |  |  |  |  |
| 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.)   |                     |                   |                  |        |  |  |  |  |  |
| ~   | ENTERTAINMENT   | 288,946             | 253,936           | 25.040           | 0      |  |  |  |  |  |
| a<br>b  |   | 288,946             | 253,936           | 35,010<br>15,323 | 0      |  |  |  |  |  |
| b   | FEES, DUES AND SUBSCRIPTIONS<br>PRODUCTS FOR RESALE   | 15,062              | 20,557            | 15,323           | 15,062 |  |  |  |  |  |
| с<br>Ь  |   | 2,412               | 2,412             | 0                | 15,062 |  |  |  |  |  |
| d   |   | 739                 | 2,412             |                  | 0      |  |  |  |  |  |
| е<br>25   | All other expenses  |                     | v                 | 739              |        |  |  |  |  |  |
| <u>25</u><br>26   | Total functional expenses. Add lines 1 through 24e<br>Joint costs. Complete this line only if the | 1,860,616           | 1,277,867         | 499,334          | 83,415 |  |  |  |  |  |
| 20  | 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)  | 0                   | 0                 | 0                | 0      |  |  |  |  |  |

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Form 990 (2023)

|               | n 990 (2 |   |                                 |     | Page 11   |
|---------------|----------|---|---------------------------------|-----|-----------|
| Ρ             | art X    |   |                                 |     | _         |
|               |          | Check if Schedule O contains a response or note to any line in this Par   | <b>(A)</b><br>Beginning of year |     |           |
|               | 1        | Cash-non-interest-bearing   | 0                               | 1   | 0         |
|               | 2        | Savings and temporary cash investments  | 157,664                         | 2   | 23,994    |
|               | 3        | Pledges and grants receivable, net  | 9,351                           | 3   | 0         |
|               | 4        | Accounts receivable, net  | 112,264                         | 4   | 87,234    |
|               | 5        | Loans and other receivables from any current or former officer, director,<br>trustee, key employee, creator or founder, substantial contributor, or 35% | ,                               |     |           |
|               |          | controlled entity or family member of any of these persons  | 0                               | -   | 0         |
|               | 6        | Loans and other receivables from other disqualified persons (as defined   | 0                               | 5   | 0         |
|               | U        | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)   | 0                               | 6   | 0         |
| ŝ             | 7        | Notes and loans receivable, net   | 0                               | 7   | 0         |
| Assets        | 8        |   | 0                               | 8   | 0         |
| <b>∆</b> S6   | 9        | Prepaid expenses and deferred charges   | 13,727                          | 9   | 40,265    |
|               | 10a      | Land, buildings, and equipment: cost or other   | 13,727                          | 3   | 40,203    |
|               | iva      | basis. Complete Part VI of Schedule D <b>10a</b> 237,726  |                                 |     |           |
|               | b        | Less: accumulated depreciation <b>10b</b> 175,395   | 74,949                          | 10c | 62,331    |
|               | 11       | Investments—publicly traded securities  | 0                               | 11  | 02,001    |
|               | 12       | Investments—other securities. See Part IV, line 11  | 0                               |     | 0         |
|               | 13       | Investments—program-related. See Part IV, line 11   | 0                               | 13  | 0         |
|               | 14       |   | 0                               | 14  | 0         |
|               | 15       | Other assets. See Part IV, line 11  | 5,712,373                       |     | 6,279,558 |
|               | 16       | Total assets. Add lines 1 through 15 (must equal line 33)   | 6,080,328                       | 16  | 6,493,382 |
|               | 17       | Accounts payable and accrued expenses   | 49,261                          | 17  | 11,851    |
|               | 18       | Grants payable  |                                 | 18  | 0         |
|               | 19       |   | 563                             | 19  | 2,090     |
|               | 20       | Tax-exempt bond liabilities   | 0                               | 20  | 0         |
|               | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D.  | 0                               | 21  | 0         |
| Liabilities   | 22       | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%         | -                               |     |           |
| liq           |          | controlled entity or family member of any of these persons  | 0                               | 22  | 0         |
| Ë             | 23       | Secured mortgages and notes payable to unrelated third parties  | 0                               | 23  | 0         |
|               | 24       | Unsecured notes and loans payable to unrelated third parties  | 0                               | 24  | 0         |
|               | 25       | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X |                                 |     |           |
|               |          | of Schedule D   | 127,180                         | 25  | 194,101   |
|               | 26       | Total liabilities. Add lines 17 through 25  | 177,004                         | 26  | 208,042   |
| seou          |          | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.   |                                 |     |           |
| alar          | 27       | Net assets without donor restrictions   | 0                               | 27  | 0         |
| ä             | 28       | Net assets with donor restrictions  | 0                               | 28  | 0         |
| Fund Balances |          | Organizations that do not follow FASB ASC 958, check here  and complete lines 29 through 33.  |                                 |     |           |
| ٩<br>۲        | 29       | Capital stock or trust principal, or current funds  | 1,181,560                       | 29  | 1,171,529 |
| ets           | 30       | Paid-in or capital surplus, or land, building, or equipment fund  | 74,949                          | 30  | 79,405    |
| SS            | 31       | Retained earnings, endowment, accumulated income, or other funds .  | 4,646,815                       | 31  | 5,034,406 |
| Net Assets or | 32       | Total net assets or fund balances   | 5,903,324                       | 32  | 6,285,340 |
| Ne            | 33       | Total liabilities and net assets/fund balances  | 6,080,328                       | 33  | 6,493,382 |
|               |          |   | .,,                             |     | .,,       |

Form **990** (2023)

| Form 99 | 00 (2023)  |          |      |    | Pa   | ige <b>12</b> |
|---------|--|----------|------|----|------|---------------|
| Par     |  |          |      |    |      |               |
|         | 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        |      |    | 1,82 | 4,172         |
| 2       | Total expenses (must equal Part IX, column (A), line 25)   | 2        |      |    | 1,86 | 0,616         |
| 3       | Revenue less expenses. Subtract line 2 from line 1   | 3        |      |    | (36  | 5,444)        |
| 4       | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))              | 4        |      |    | 5,90 | 3,324         |
| 5       | Net unrealized gains (losses) on investments   | 5        |      |    | 41   | 8,460         |
| 6       | Donated services and use of facilities   | 6        |      |    |      | 0             |
| 7       | Investment expenses  | 7        |      |    |      | 0             |
| 8       | Prior period adjustments   | 8        |      |    |      | 0             |
| 9       | Other changes in net assets or fund balances (explain on Schedule O)                                   | 9        |      |    |      | 0             |
| 10      | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line         |          |      |    |      |               |
|         | 32, column (B))  | 10       |      |    | 6,28 | 5,340         |
| Part    | XII Financial Statements and Reporting   |          |      |    |      |               |
|         | Check if Schedule O contains a response or note to any line in this Part XII                           | • •      |      |    |      |               |
|         |  |          |      |    | Yes  | No            |
| 1       | Accounting method used to prepare the Form 990: Cash Accrual Other                                     | <u> </u> |      |    |      |               |
|         | If the organization changed its method of accounting from a prior year or checked "Other," ex          | plain    | on   |    |      |               |
|         | Schedule O.  |          |      |    |      |               |
| 2a      | Were the organization's financial statements compiled or reviewed by an independent accountant?        |          |      | 2a |      | ~             |
|         | If "Yes," check a box below to indicate whether the financial statements for the year were con         | npilec   | l 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 | ~    |               |
|         | If "Yes," check a box below to indicate whether the financial statements for the year were audi        | ted o    | na   |    |      |               |
|         | separate basis, consolidated basis, or both.   |          |      |    |      |               |
|         | Separate basis Consolidated basis 🗹 Both consolidated and separate basis                               |          |      |    |      |               |
| С       | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over |          |      |    |      |               |
|         | the audit, review, or compilation of its financial statements and selection of an independent accounta | ınt?     | •    | 2c | ~    |               |
|         | If the organization changed either its oversight process or selection process during the tax year, ex  | kplain   | on   |    |      |               |
|         | Schedule O.  |          |      |    |      |               |
| 3a      | As a result of a federal award, was the organization required to undergo an audit or audits as set fo  | rth in   | the  |    |      |               |
|         | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |          | •    | 3a |      | ~             |
| b       | If "Yes," did the organization undergo the required audit or audits? If the organization did not und   |          |      |    |      |               |
|         | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a     | udits    |      | 3b |      |               |

Form **990** (2023)

Part VII

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

| (A) Name and Title                     | (B) Average hours<br>per week  |                                |                       | C) Po   | sitior       | n<br>ply)                    |        | (D) Reportable compensation                 | (E) Reportable compensation                      | (F) Estimated amount of other  |
|--|--|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---|--|--|
|  | per week<br>(list any hours for related<br>organizations below<br>dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization and<br>related<br>organizations |
| (25) JEREMY WILLIS                     | 1.0  | 1                              |                       |         |              |                              |        | 0   | 0  | 0  |
| DIRECTOR                               | 0.0  | •                              |                       |         |              |                              |        | , v   | ,<br>  | ,<br>  |
| (26) JESSICA WASHINGTON                | 1.0  | 1                              |                       |         |              |                              |        | 0   | 0  | 0  |
| DIRECTOR                               | 0.0  |                                |                       |         |              |                              |        | •   | •  | 0  |
| (27) JODANE MOWATT                     | 1.0  |                                |                       |         |              |                              |        |   |  |  |
| DIRECTOR/SAA PRESIDENT - THRU<br>12/23 | 0.0  | ~                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (28) JOSEPH PAUL                       | 1.0  | 1                              |                       |         |              |                              |        | 0   | 0  | 0  |
| DIRECTOR                               | 0.0  | •                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (29) JOSHUA TYLER                      | 1.0  | 1                              |                       |         |              |                              |        |   | 0  | 0  |
| DIRECTOR                               | 0.0  | •                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (30) KYLE DONEY                        | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR                               | 0.0  | •                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (31) MADELINE KING                     | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR/SAA PRESIDENT                 | 0.0  | •                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (32) MELINDA BENTON                    | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR                               | 0.0  | •                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (33) MICHAEL STEPHENS                  | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR                               | 0.0  | ~                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (34) RAMIRO INGUANZO                   | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR                               | 0.0  | ~                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (35) ROBERT AKERS                      | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR                               | 0.0  | ~                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (36) ROBYN BLANK                       | 1.0  | 1                              |                       |         |              |                              |        | _   | _  | _  |
| DIRECTOR                               | 0.0  | ~                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (37) STACI CROSS                       | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR                               | 0.0  | ~                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (38) SUSAN DELGADO                     | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR                               | 0.0  | ~                              |                       |         |              |                              |        | 0   | 0  | 0  |
| (39) TANYA BOWER                       | 1.0  | 1                              |                       |         |              |                              |        |   |  |  |
| DIRECTOR                               | 0.0  | ~                              |                       |         |              |                              |        | 0   | 0  | 0  |

| SCHE  | DULE | Α |
|-------|------|---|
| (Form | 990) |   |

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

OMB No. 1545-0047

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service   |

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.

| UIL                    | 2023           |
|------------------------|----------------|
| empt charitable trust. |                |
|                        | Open to Public |
| ation.                 | Inspection     |
| Employer identificati  | on number      |

#### Name of the organization

| FLO   | RIDA STATE UNIVERSITY ALUMNI A  | SSOCIATION              |   |   |                  | 59-070  | 5420   |  |  |
|-------|---|-------------------------|---|---|------------------|---|--|--|--|
| Pa    | t I Reason for Public Cha   | rity Status. (All       | organizations mus   | t comple                                | ete this p       | oart.) See instructio                                   | ons.   |  |  |
| The o | organization is not a private found   |                         |   |   | -                | ,   |  |  |  |
| 1     | A church, convention of church  |                         |   |   |                  | 0(b)(1)(A)(i).  |  |  |  |
| 2     |   |                         |   |   |                  |   |  |  |  |
| 3     | A hospital or a cooperative ho  |                         |   |   |                  |   | <b></b>  |  |  |
| 4     | A medical research organizati hospital's name, city, and stat   | e:                      |   |   |                  |   |  |  |  |
| 5     | An organization operated for section 170(b)(1)(A)(iv). (Com   |                         | college or university   | owned o                                 | r operate        | ed by a governmenta                                     | al unit described in                                   |  |  |
| 6     | A federal, state, or local gover  | •                       |   |   |                  |   |  |  |  |
| 7     | An organization that normally<br>described in section 170(b)(1  |                         |   | port from                               | a goveri         | nmental unit or from                                    | the general public                                     |  |  |
| 8     | A community trust described   | in section 170(b)       | (1)(A)(vi). (Complete I   | Part II.)                               |                  |   |  |  |  |
| 9     | An agricultural research organ<br>or university or a non-land-gra<br>university:  | ant college of agri     | iculture (see instructio  | ons). Ente                              | r the nam        | ne, city, and state of                                  | the college or   |  |  |
| 10    | An organization that normally<br>receipts from activities related<br>support from gross investmen<br>acquired by the organization a | it income and uni       | elated business taxal   | ole incom                               | e (less se       | ection 511 tax) from                                    | fees, and gross<br>331/3% of its<br>businesses         |  |  |
| 11    | An organization organized and   | d operated exclus       | sively to test for public   | safety. S                               | See <b>secti</b> | ion 509(a)(4).  |  |  |  |
| 12    | An organization organized and   |                         |   |   |                  |   |  |  |  |
|       | one or more publicly supporte<br>the box on lines 12a through 1.  | 0                       |   |   |                  |   |  |  |  |
| а     | <b>Type I.</b> A supporting organ   | nization operated       | , supervised, or contr  | olled by i <sup>.</sup>                 | ts suppoi        | rted organization(s),                                   | typically by giving                                    |  |  |
|       | the supported organization <b>Y</b> supporting organization.  |                         |   |   |                  | he directors or truste                                  | ees of the   |  |  |
| b     | <b>Type II.</b> A supporting orga   |                         |   |   |                  |   |  |  |  |
|       | control or management of  |                         | -   |   | persons          | that control or mana                                    | age the supported                                      |  |  |
|       | organization(s). <b>You must</b>  | -                       | -   |   |                  |   |  |  |  |
| С     | Type III functionally integ<br>its supported organization   |                         |   |   |                  |   | lly integrated with,                                   |  |  |
| d     | Type III non-functionally that is not functionally inte   |                         |   |   |                  |   |  |  |  |
|       | requirement (see instruction  | ons). <b>You must c</b> | omplete Part IV, Sec  | tions A a                               | nd D, an         | nd Part V.  |  |  |  |
| е     | Check this box if the organ functionally integrated, or   |                         |   |   |                  |   | II, Type III   |  |  |
| f     | Enter the number of supported   | organizations .         |   |   |                  |   |  |  |  |
| g     | Provide the following informatio  | n about the supp        | orted organization(s).  | _                                       |                  |   |  |  |  |
|       | (i) Name of supported organization  | (ii) EIN                | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | (iv) Is the o<br>listed in you<br>docur | r governing      | (v) Amount of monetary<br>support (see<br>instructions) | <b>(vi)</b> Amount of other support (see instructions) |  |  |
|       |   |                         |   | Yes                                     | No               |   |  |  |  |
|       |   |                         |   | 103                                     | 110              |   |  |  |  |
| (A)   |   |                         |   |   |                  |   |  |  |  |
| (B)   |   |                         |   |   |                  |   |  |  |  |
| (C)   |   |                         |   |   |                  |   |  |  |  |
| (D)   |   |                         |   |   |                  |   |  |  |  |

(E) Total 
 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.)

| Secti    | on A. Public Support   |                                     |                                 |                                    |                                   |  |                              |
|----------|--|-------------------------------------|---------------------------------|------------------------------------|-----------------------------------|--|------------------------------|
|          | dar year (or fiscal year beginning in)   | <b>(a)</b> 2019                     | <b>(b)</b> 2020                 | (c) 2021                           | (d) 2022                          | (e) 2023                                   | (f) Total                    |
| 1        | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any "unusual grants.")   | 840,633                             | 939,442                         | 1,021,066                          | 782,125                           | 1,119,603                                  | 4,702,869                    |
| 2        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  | 0                                   | 0                               | 0                                  | 0                                 | 0  | 0                            |
| 3        | The value of services or facilities<br>furnished by a governmental unit to the<br>organization without charge  | 2,167,918                           | 2,207,634                       | 1,984,417                          | 1,987,515                         | 2,187,725                                  | 10,535,209                   |
| 4        | Total. Add lines 1 through 3   | 3,008,551                           | 3,147,076                       | 3,005,483                          | 2,769,640                         | 3,307,328                                  | 15,238,078                   |
| 5        | The portion of total contributions by<br>each person (other than a<br>governmental unit or publicly<br>supported organization) included on<br>line 1 that exceeds 2% of the amount<br>shown on line 11, column (f) |                                     |                                 |                                    |                                   |  | 0                            |
| 6        | Public support. Subtract line 5 from line 4  |                                     |                                 |                                    |                                   |  | 15,238,078                   |
| Secti    | on B. Total Support  | -                                   |                                 |                                    |                                   |  |                              |
| Calen    | dar year (or fiscal year beginning in)   | <b>(a)</b> 2019                     | <b>(b)</b> 2020                 | <b>(c)</b> 2021                    | <b>(d)</b> 2022                   | (e) 2023                                   | <b>(f)</b> Total             |
| 7        | Amounts from line 4  | 3,008,551                           | 3,147,076                       | 3,005,483                          | 2,769,640                         | 3,307,328                                  | 15,238,078                   |
| 8        | Gross income from interest, dividends,<br>payments received on securities loans,<br>rents, royalties, and income from<br>similar sources   | 90,949                              | 41,202                          | 180,029                            | 235,137                           | 378,572                                    | 925,889                      |
| 9        | Net income from unrelated business activities, whether or not the business is regularly carried on   | 33,190                              | 29,859                          | 4,467                              | 3,656                             | 4,197                                      | 75,369                       |
| 10       | Other income. Do not include gain or<br>loss from the sale of capital assets<br>(Explain in Part VI.)  | 5,573                               | 21,085                          | 26,657                             | 27,007                            | 67,407                                     | 147,729                      |
| 11       | Total support. Add lines 7 through 10  |                                     |                                 |                                    |                                   |  | 16,387,065                   |
| 12<br>13 | Gross receipts from related activities, etc<br><b>First 5 years.</b> If the Form 990 is for the<br>organization, check this box and <b>stop he</b>   | organization's                      | ,                               |                                    | or fifth tax ye                   | <b>12</b><br>ar as a sectior               | 1,108,633<br>1 501(c)(3)     |
| Secti    | on C. Computation of Public Suppor   | rt Percentage                       | e                               |                                    |                                   |  |                              |
| 14       | Public support percentage for 2023 (line 6   |                                     | •                               |                                    |                                   | 14   | 92.99 %                      |
| 15       | Public support percentage from 2022 Sch  |                                     |                                 |                                    |                                   | 15   | 94.60 %                      |
| 16a      | 33 <sup>1</sup> / <sub>3</sub> % support test – 2023. If the organi box and stop here. The organization qua  |                                     |                                 |                                    |                                   |  |                              |
| b        | <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2022.</b> If the organization this box and <b>stop here</b> . The organization   | zation did not                      | check a box o                   | n line 13 or 16                    | a, and line 15                    | is 33 <sup>1</sup> /3% or mo               | ore, check                   |
| 17a      | <b>10%-facts-and-circumstances test</b> — <b>20</b><br>10% or more, and if the organization me<br>Part VI how the organization meets the<br>organization   | eets the facts-<br>facts-and-circu  | and-circumsta<br>umstances tes  | ances test, che<br>st. The organiz | eck this box a ation qualifies    | nd <b>stop here</b> .<br>as a publicly s   | Explain in<br>supported      |
| b        | <b>10%-facts-and-circumstances test</b> — <b>26</b><br>15 is 10% or more, and if the organization<br>in Part VI how the organization meets the<br>organization   | on meets the fa<br>e facts-and-cire | cts-and-circur<br>cumstances te | nstances test,<br>est. The organi  | check this bo<br>zation qualifies | x and <b>stop her</b><br>s as a publicly s | <b>e</b> . Explain supported |
| 18       | Private foundation. If the organization instructions   | did not check                       | a box on line                   | 13, 16a, 16b,                      | 17a, or 17b,                      | check this box                             | x and see                    |
|          |  |                                     |                                 |                                    |                                   | Schedule A                                 | (Form 990) 2023              |

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

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

| Secti     | on A. Public Support   |                 |                 |                |                |          |                       |
|-----------|--|-----------------|-----------------|----------------|----------------|----------|-----------------------|
| Calen     | dar year (or fiscal year beginning in)   | <b>(a)</b> 2019 | (b) 2020        | (c) 2021       | (d) 2022       | (e) 2023 | 6 (f) Total           |
| 1         | Gifts, grants, contributions, and membership fees  |                 |                 |                |                |          |                       |
|           | received. (Do not include any "unusual grants.")   |                 |                 |                |                |          |                       |
| 2         | Gross receipts from admissions, merchandise  |                 |                 |                |                |          |                       |
|           | sold or services performed, or facilities  |                 |                 |                |                |          |                       |
|           | furnished in any activity that is related to the organization's tax-exempt purpose       |                 |                 |                |                |          |                       |
| 3         | Gross receipts from activities that are not an   |                 |                 |                |                |          |                       |
| •         | unrelated trade or business under section 513  |                 |                 |                |                |          |                       |
| 4         | Tax revenues levied for the  |                 |                 |                |                |          |                       |
| -         | organization's benefit and either paid   |                 |                 |                |                |          |                       |
|           | to or expended on its behalf   |                 |                 |                |                |          |                       |
| 5         | The value of services or facilities  |                 |                 |                |                |          |                       |
| 5         | furnished by a governmental unit to the  |                 |                 |                |                |          |                       |
|           | organization without charge  |                 |                 |                |                |          |                       |
| 6         | <b>Total.</b> Add lines 1 through 5  |                 |                 |                |                |          |                       |
| 0<br>7a   | Amounts included on lines 1, 2, and 3  |                 |                 |                |                |          |                       |
| 14        | received from disqualified persons .   |                 |                 |                |                |          |                       |
|           |  |                 |                 |                |                |          |                       |
| b         | Amounts included on lines 2 and 3  |                 |                 |                |                |          |                       |
|           | received from other than disqualified persons that exceed the greater of \$5,000         |                 |                 |                |                |          |                       |
|           | or 1% of the amount on line 13 for the year  |                 |                 |                |                |          |                       |
|           | ,  |                 |                 |                |                |          |                       |
|           | Add lines 7a and 7b  |                 |                 |                |                |          |                       |
| 8         | Public support. (Subtract line 7c from   |                 |                 |                |                |          |                       |
| Co oti    | line 6.)   |                 |                 |                |                |          |                       |
|           | on B. Total Support  | (-) 0010        | (1-) 0000       | (-) 0001       | (-1) 0000      | (-) 0000 |                       |
|           | dar year (or fiscal year beginning in)   | <b>(a)</b> 2019 | <b>(b)</b> 2020 | (c) 2021       | (d) 2022       | (e) 2023 | <b>(f)</b> Total      |
| 9         | Amounts from line 6  |                 |                 |                |                |          |                       |
| 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                          |                 |                 |                |                |          |                       |
|           |  |                 |                 |                |                |          |                       |
| -         | 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        | <b>Total support.</b> (Add lines 9, 10c, 11,   |                 |                 |                |                |          |                       |
|           | and 12.)   | ·               |                 |                |                |          |                       |
| 14        | First 5 years. If the Form 990 is for the  | -               |                 |                | -              |          |                       |
| 0 +       | organization, check this box and <b>stop he</b>  |                 |                 | ••••           |                |          | ••••                  |
|           | on C. Computation of Public Suppor   |                 |                 |                |                |          |                       |
| 15        | Public support percentage for 2023 (line 8   |                 | •               |                |                | 15       | %                     |
| <u>16</u> | Public support percentage from 2022 Sch  |                 |                 |                |                | 16       | %                     |
|           | on D. Computation of Investment In   |                 | -               |                | (f)            | 47       |                       |
| 17        | Investment income percentage for 2023 (  |                 |                 | -              |                | 17       | %                     |
| 18        | Investment income percentage from <b>2022</b>  |                 |                 |                |                | 18       | %                     |
| 19a       | $33^{1}/_{3}\%$ support tests – 2023. If the organ                                       |                 |                 |                |                |          |                       |
|           | 17 is not more than $33^{1}/_{3}$ %, check this box                                      | -               | -               | -              |                | -        |                       |
| b         | <b>331</b> /3% <b>support tests</b> - <b>2022.</b> If the organiz                        |                 |                 |                |                |          |                       |
| 00        | line 18 is not more than $33^{1/3}$ %, check this l                                      |                 |                 |                |                |          |                       |
| 20        | Private foundation. If the organization di   | u not check a   | box on line 14  | , 19a, or 19b, | CHECK THIS DOX |          |                       |
|           |  |                 |                 |                |                | Sched    | ule A (Form 990) 2023 |

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990) 2023

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's

income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b Schedule A (Form 990) 2023

Yes No

1

2

1

3

2a

2b

3a

Yes No

Yes No

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

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See |
|---|--|
|   | instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.        |

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

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

Schedule A (Form 990) 2023

| Schedu | le A (Form 990) 2023   |                                 |                                       |    | Page <b>7</b>                             |
|--------|--|---------------------------------|---------------------------------------|----|---|
| Part   | V Type III Non-Functionally Integrated 509(a)(3  | B) Supporting Organi            | zations (continue                     | d) |   |
| Sect   | ion D—Distributions  |                                 |                                       |    | Current Year                              |
| 1      | Amounts paid to supported organizations to accomplish of   | 1                               |                                       |    |   |
| 2      | Amounts paid to perform activity that directly furthers exe<br>organizations, in excess of income from activity  | empt purposes of suppo          | orted                                 | 2  |   |
| 3      | Administrative expenses paid to accomplish exempt purp   | oses of supported orga          | nizations                             | 3  |   |
| 4      | Amounts paid to acquire exempt-use assets  |                                 |                                       | 4  |   |
| 5      | Qualified set-aside amounts (prior IRS approval required-  | -provide details in <b>Part</b> | VI)                                   | 5  |   |
| 6      | Other distributions ( <i>describe in Part VI</i> ). See instructions.  |                                 | )                                     | 6  |   |
| 7      | <b>Total annual distributions.</b> Add lines 1 through 6.  |                                 |                                       | 7  |   |
| 8      | Distributions to attentive supported organizations to whic<br>(provide details in <b>Part VI</b> ). See instructions.  | h the organization is res       | ponsive                               | 8  |   |
| 9      | Distributable amount for 2023 from Section C, line 6   |                                 |                                       | 9  |   |
| 10     | Line 8 amount divided by line 9 amount   |                                 |                                       | 10 |   |
| Sect   | ion E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions     | (ii)<br>Underdistributior<br>Pre-2023 | าร | (iii)<br>Distributable<br>Amount for 2023 |
| 1      | Distributable amount for 2023 from Section C, line 6   |                                 |                                       |    |   |
| 2      | Underdistributions, if any, for years prior to 2023 (reasonable cause required <i>—explain in Part VI</i> ). See instructions.   |                                 |                                       |    |   |
| 3      | Excess distributions carryover, if any, to 2023  |                                 |                                       |    |   |
| а      | From 2018  |                                 |                                       |    |   |
| b      | From 2019  |                                 |                                       |    |   |
| С      | From 2020  |                                 |                                       |    |   |
| d      | From 2021  |                                 |                                       |    |   |
| е      | 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<br>Section D, line 7: \$   |                                 |                                       |    |   |
| а      | Applied to underdistributions of prior years   |                                 |                                       |    |   |
| b      | Applied to 2023 distributable amount   |                                 |                                       |    |   |
| С      | Remainder. Subtract lines 4a and 4b from line 4.   |                                 |                                       |    |   |
| 5      | Remaining underdistributions for years prior to 2023, if<br>any. Subtract lines 3g and 4a from line 2. For result<br>greater than zero, <i>explain in <b>Part VI</b></i> . See instructions. |                                 |                                       |    |   |
| 6      | Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.                              |                                 |                                       |    |   |
| 7      | <b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.  |                                 |                                       |    |   |
| 8      | Breakdown of line 7:   |                                 |                                       |    |   |
| а      | Excess from 2019   |                                 |                                       |    |   |
| b      | Excess from 2020   |                                 |                                       |    |   |
| С      | Excess from 2021   |                                 |                                       |    |   |
| d      | Excess from 2022   |                                 |                                       |    |   |
| е      | Excess from 2023   |                                 |                                       |    |   |
| _      |  |                                 |                                       | _  |   |

Schedule A (Form 990) 2023

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

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

| Return Reference - Identifier |                         |          |          | Explanation |          |          |           |
|-------------------------------|-------------------------|----------|----------|-------------|----------|----------|-----------|
| SCHEDULE A, PART II,          | Description             | (a) 2019 | (b) 2020 | (c) 2021    | (d) 2022 | (e) 2023 | (f) Total |
| LINE 10 - OTHER<br>INCOME     | (1) OTHER<br>INCOME     | 5,573    | 21,085   | 26,657      | 27,007   | 28,907   | 109,229   |
|                               | (2)<br>SPONSORSHI<br>PS |          |          |             |          | 38,500   | 38,500    |
|                               | Total                   | 5,573    | 21,085   | 26,657      | 27,007   | 67,407   | 147,729   |

## Schedule of Contributors

OMB No. 1545-0047

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



Employer identification number 59-0705420

Name of the organization

Department of the Treasury

Internal Revenue Service

| Organization | type | (check one): |  |
|--------------|------|--------------|--|
|--------------|------|--------------|--|

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

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

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

#### **General Rule**

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

#### **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions 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.

#### Cat. No. 30613X

| Schedule B (Form 990) (2023)   | Page <b>2</b>                  |
|--|--------------------------------|
| Name of organization   | Employer identification number |
| FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION  | 59-0705420                     |
| Part Contributors (see instructions) Use duplicate copies of Part Lif additional space | is needed                      |

| raiti      | Contributors (see instructions). Ose duplicate cop | bes of Fart in additional space is i | leeueu.  |
|------------|--|--------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution  |
|            |  | \$\$                                 | Person✓Payroll□Noncash□(Complete Part II for<br>noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution  |
|            |  | \$\$                                 | PersonPayrollNoncash(Complete Part II for<br>noncash contributions.)               |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution  |
|            |  | \$                                   | PersonPayrollNoncash(Complete Part II for<br>noncash contributions.)               |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution  |
|            |  | \$                                   | PersonPayrollNoncashImage: Noncash(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution  |
|            |  | \$\$                                 | PersonIPayrollINoncashI(Complete Part II for<br>noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution  |
|            |  | \$                                   | PersonPayrollNoncash(Complete Part II for<br>noncash contributions.)               |

Schedule B (Form 990) (2023)

| Schedule B (Form 990) (2023)                | Page 3                         |
|---|--------------------------------|
| Name of organization                        | Employer identification number |
| FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION | 59-0705420                     |
|   |                                |

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Schedule B (Form 990) (2023)

| Schedule B (F             | <sup>-</sup> orm 990) (2023)   |  |  | Page <b>4</b>  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|
| Name of org               | ganization   |  |  | Employer identification number   |  |  |  |  |
| FLORIDA S                 | STATE UNIVERSITY ALUMNI ASSOCIATION  | N  |  | 59-0705420   |  |  |  |  |
| Part III                  | <i>Exclusively</i> religious, charitable, e (10) that total more than \$1,000 fo | etc., contributions to<br>r the year from any<br>ations completing Pa<br>he year. (Enter this ir | <b>one contributor.</b><br>art III, enter the totan<br>formation once. S | escribed in section 501(c)(7), (8), or<br>Complete columns (a) through (e) and<br>I of <i>exclusively</i> religious, charitable, etc.,<br>ee instructions.) \$ |  |  |  |  |
| (a) No.                   | · · ·  | -  |  | ( n  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use  | of gift  | (d) Description of how gift is held  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
|                           | Transferee's name, address, a  |  | fer of gift<br>Relation  | nship of transferor to transferee  |  |  |  |  |
| (a) No.<br>from           | (b) Purpose of gift  | (c) Use  | of gift  | (d) Description of how gift is held  |  |  |  |  |
| Part I                    |  |  |  |  |  |  |  |  |
| _                         | Transferee's name, address, a  |  | fer of gift<br>Relation  | nship of transferor to transferee  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use  | of gift  | (d) Description of how gift is held  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |
| -                         | (e) Transfer of gift   |  |  |  |  |  |  |  |
|                           | Transferee's name, address, a  | Ind ZIP + 4  | Relation   | nship of transferor to transferee  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use  | of gift  | (d) Description of how gift is held  |  |  |  |  |
|                           |  | (a) Trane  | fer of gift  |  |  |  |  |  |
| _                         | Transferee's name, address, a  |  |  | nship of transferor to transferee  |  |  |  |  |
|                           |  |  |  | Sabadula B /Earm 000\ /0000  |  |  |  |  |
| da State Un               | iversity Alumni Association  |  | 26   | Schedule B (Form 990) (2023)<br>5/12/2025 9:41:13 PM   |  |  |  |  |

| SCHE  | DULE | D |
|-------|------|---|
| (Form | 990) |   |

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2023 **Open to Public** Inspection

OMB No. 1545-0047

| Name of the organization |  |
|--------------------------|--|
| Internal Revenue Service |  |

Department of the Treasury

Employee identifie

| FLORI  | DA STATE UNIVERSITY ALUMNI ASSOCIATION  |  | 59-0705420                              |
|--------|---|--|---|
| Par    |   | ised Funds or Other Similar Fund             | s or Accounts                           |
|        | Complete if the organization answered "   |  |   |
|        | · •   | (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      | $\ensuremath{Did}$ the organization inform all donors and donor   |  |   |
|        | funds are the organization's property, subject to the   |  |   |
| 6      | Did the organization inform all grantees, donors, a   |  |   |
|        | only for charitable purposes and not for the benefic conferring impermissible private benefit?                    |  |   |
|        |   |  | · · · · · · L Yes L No                  |
| Par    |   |  |   |
|        | Complete if the organization answered "   |  |   |
| 1      | Purpose(s) of conservation easements held by the o  |  |   |
|        | Preservation of land for public use (for example, recre   | -  |   |
|        | Protection of natural habitat   | Preservation of                              | a certified historic structure          |
| 0      | Preservation of open space<br>Complete lines 2a through 2d if the organization he                                 | Id a qualified concentration contribution    | in the form of a concernation           |
| 2      | easement on the last day of the tax year.   | id a quaimed conservation contribution       |   |
| _      |   |  | Held at the End of the Tax Year         |
| a      |   |  | . <u>2a</u>                             |
| b      | Total acreage restricted by conservation easements  |  |   |
| c<br>d | Number of conservation easements on a certified h<br>Number of conservation easements included on lin             |  | . 2c                                    |
| u      | on a historic structure listed in the National Registe  |  | · 2d                                    |
| 3      | Number of conservation easements modified, trans  |  |   |
| 0      | tax year  | serred, released, extinguished, or terr      | inated by the organization during the   |
| 4      | Number of states where property subject to conser   | vation easement is located                   |   |
| 5      | Does the organization have a written policy reg   |  | ection, handling of                     |
|        | violations, and enforcement of the conservation eas   | sements it holds?                            | · · · · · · 🗌 Yes 🗌 No                  |
| 6      | Staff and volunteer hours devoted to monitoring, inspec   | cting, handling of violations, and enforcing | conservation easements during the year  |
|        |   |  |   |
| 7      | Amount of expenses incurred in monitoring, inspectin  | g, handling of violations, and enforcing o   | conservation easements during the year  |
| _      |   |  |   |
| 8      | Does each conservation easement reported on line  | · ·  |   |
| 9      |   |  |   |
| 9      | In Part XIII, describe how the organization reports of<br>sheet, and include, if applicable, the text of the foot |  |   |
|        | organization's accounting for conservation easeme   |  |   |
| Part   | <u> </u>  |  | Other Similar Assets                    |
| i are  | Complete if the organization answered "   |  |   |
| 1a     | If the organization elected, as permitted under FAS   |  | e statement and balance sheet works     |
|        | of art, historical treasures, or other similar assets   |  |   |
|        | service, provide in Part XIII the text of the footnote  | to its financial statements that describe    | es these items.                         |
| b      | If the organization elected, as permitted under FAS   | SB ASC 958, to report in its revenue s       | tatement and balance sheet works of     |
|        | art, historical treasures, or other similar assets held   | for public exhibition, education, or res     | earch in furtherance of public service, |
|        | provide the following amounts relating to these item  |  |   |
|        | (i) Revenue included on Form 990, Part VIII, line 1   |  | \$                                      |
|        | (ii) Assets included in Form 990, Part X  |  | \$                                      |
| 2      | If the organization received or held works of art,  | historical treasures, or other similar a     | assets for financial gain, provide the  |
|        | following amounts required to be reported under FA  | -  |   |
| а      | Revenue included on Form 990, Part VIII, line 1 .   |  | \$                                      |
| b      | Assets included in Form 990, Part X   |  | <u></u> \$                              |

| Schedu | le D (Form 990) 2023   |                     |                       |                    |                           | Page <b>2</b>        |
|--------|--|---------------------|-----------------------|--------------------|---------------------------|----------------------|
| Part   | III Organizations Maintaining  | Collections of      | Art, Historical 1     | Freasures, or (    | Other Similar As          | sets (continued)     |
| 3      | Using the organization's acquisition, collection items (check all that apply).     |                     | her records, chec     | k any of the foll  | owing that make si        | gnificant use of its |
| а      | Public exhibition  |                     | d 🗌 Loan              | or exchange pro    | gram                      |                      |
| b      | Scholarly research   |                     | e 🗌 Other             |                    |                           |                      |
| с      | Preservation for future generations  | 5                   |                       |                    |                           |                      |
| 4      | Provide a description of the organiza XIII.  |                     | and explain how t     | hey further the o  | organization's exem       | pt purpose in Part   |
| 5      | During the year, did the organization assets to be sold to raise funds rather      |                     |                       |                    |                           | r                    |
| Part   | IV Escrow and Custodial Arra   | angements           |                       |                    |                           |                      |
|        | Complete if the organization 990, Part X, line 21.                                 | answered "Yes       | " on Form 990, F      | Part IV, line 9, o | or reported an am         | ount on Form         |
| 1a     | Is the organization an agent, trustee, included on Form 990, Part X? .             |                     | -                     |                    |                           | t                    |
| b      | If "Yes," explain the arrangement in P   | art XIII and comple | ete the following ta  | able.              |                           |                      |
|        |  |                     |                       | Γ                  | Ar                        | nount                |
| С      | Beginning balance  |                     |                       |                    | 1c                        |                      |
| d      | Additions during the year  |                     |                       | [                  | 1d                        |                      |
| е      | Distributions during the year  |                     |                       | [                  | 1e                        |                      |
| f      | Ending balance   |                     |                       | [                  | 1f                        |                      |
| 2a     | Did the organization include an amou   | nt on Form 990, Pa  | art X, line 21, for e | scrow or custor    | lial account liability    | ? 🗌 Yes 🗌 No         |
| b      | If "Yes," explain the arrangement in P   | art XIII. Check her | e if the explanation  | n has been prov    | ided in Part XIII .       | <u> </u>             |
| Par    |  |                     |                       |                    |                           |                      |
|        | Complete if the organization   | answered "Yes       |                       | Part IV, line 10.  | 1                         |                      |
|        |  | (a) Current year    | (b) Prior year        | (c) Two years bacl | (d) Three years back      | (e) Four years back  |
| 1a     | Beginning of year balance  | 4,646,815           | 4,459,989             | 3,645,31           | 1 2,258,008               |                      |
| b      | Contributions  | 100,000             | 100,000               | 1,057,49           | 486,870                   | 477,138              |
| С      | Net investment earnings, gains, and  |                     |                       |                    |                           |                      |
|        |  | 352,960             | 147,557               | (197,18-           | 4) 936,600                | (84,258)             |
| d      | Grants or scholarships   | 0                   | 0                     |                    | 0 0                       | 0                    |
| е      | Other expenditures for facilities and  |                     |                       |                    |                           |                      |
|        | programs   | 0                   | 0                     |                    | 0 0                       |                      |
| f      | Administrative expenses  | 65,369              | 60,731                | 45,63              |                           |                      |
| g      | End of year balance  | 5,034,406           | 4,646,815             | 1 1                | 1 1                       | 2,258,008            |
| 2      | Provide the estimated percentage of t  | -                   |                       | ı, column (a)) hel | d as:                     |                      |
| a      | Board designated or quasi-endowme  |                     | %                     |                    |                           |                      |
| b      |  | <u>)</u> %          |                       |                    |                           |                      |
| С      | Term endowment 0.00 %  |                     |                       |                    |                           |                      |
| 0-     | The percentages on lines 2a, 2b, and   |                     |                       |                    | - destadada en el familia | _                    |
| 3a     | Are there endowment funds not in th organization by:                               | e possession of th  | ie organization the   | at are need and    | auministered for the      |                      |
|        |  |                     |                       |                    |                           | Yes No               |
|        | <ul><li>(i) Unrelated organizations?</li><li>(ii) Related organizations?</li></ul> |                     |                       |                    |                           | 3a(i) 🗸<br>3a(ii) 🗸  |
| h      | If "Yes" on line 3a(ii), are the related o   |                     |                       |                    |                           | 3a(ii) 🗸<br>3b 🖌     |
| ь<br>4 | Describe in Part XIII the intended uses  | •                   |                       |                    |                           | 30 0                 |
| Part   |  |                     |                       |                    |                           |                      |
| r ai i | Complete if the organization   |                     | " on Form 990         | Part IV line 11    | See Form 990              | Part X line 10       |
|        | Description of property  | (a) Cost or ot      |                       |                    | A. See Form 550,          | (d) Book value       |
|        |  | (investm            |                       | ther)              | depreciation              | (d) DOOR Value       |
| 1a     | Land   |                     |                       |                    |                           |                      |
| b      | Buildings  |                     |                       |                    |                           |                      |
| C      | Leasehold improvements   |                     |                       | 69,187             | 29,212                    | 39,975               |
| d      | Equipment  |                     |                       | 121,408            | 106,054                   | 15,354               |
| e      | Other  |                     |                       | 47,131             | 40,129                    | 7,002                |
| Total. | Add lines 1a through 1e. (Column (d) r   |                     | 90, Part X, line 10   |                    | <u></u>                   | 62,331               |

Schedule D (Form 990) 2023

#### Investments-Other Securities Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . (2) Closely held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) Investments – Program Related Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) **Other Assets** Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) DUE FROM FSU FOUNDATION 1,140,931 (2) OPERATION ENDOWMENT HELD BY FSU FOUNDATION 5,034,406 SBITA ASSETS, NET OF ACCUMULATED AMORTIZATION (3) 104,221 (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) 6,279,558 . . . . . **Other Liabilities** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes SBITA LIABILITIES 87,147 (2) DUE TO RELATED ORGANIZATIONS 106,954 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) . 194,101 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

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Schedule D (Form 990) 2023

| Schedu    | le D (Form 990) 2023  |          |                         |               | Page <b>4</b>    |
|-----------|---|----------|-------------------------|---------------|------------------|
| Part      | XI Reconciliation of Revenue per Audited Financial Stateme<br>Complete if the organization answered "Yes" on Form 990,                          |          |                         | Return        |                  |
|           | · · · · · · · · · · · · · · · · · · ·   |          |                         |               | 4 200 024        |
| 1         | Total revenue, gains, and other support per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part VIII, line 12: | • •      |                         | 1             | 4,369,024        |
| 2         | Net unrealized gains (losses) on investments  | 2a       | 419.460                 |               |                  |
| a<br>b    | Donated services and use of facilities  | 2a<br>2b | 418,460 2,187,725       |               |                  |
|           | Recoveries of prior year grants   | 20<br>2c | 2,107,723               |               |                  |
| c<br>d    | Other (Describe in Part XIII.)  | 20<br>2d | 11,576                  |               |                  |
|           | Add lines <b>2a</b> through <b>2d</b>   | -        | 1                       | 20            | 0 617 761        |
| е<br>3    | Subtract line <b>2e</b> from line <b>1</b>  |          |                         | 2e<br>3       | 2,617,761        |
| -         | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  | i ·      | · · · · · · · ·         | 3             | 1,731,203        |
| 4         |   | 10       | 72.000                  |               |                  |
| a<br>b    | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a<br>4b | 72,909                  |               |                  |
| b         | Other (Describe in Part XIII.)  |          | Ű                       | 4.0           | 72.000           |
| C<br>E    |   |          |                         | 4c<br>5       | 72,909           |
| 5<br>Dout | Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line</i>   |          |                         | -             | 1,824,172        |
| Part      |   |          |                         | er Return     |                  |
|           | Complete if the organization answered "Yes" on Form 990,  |          |                         |               | 2 007 000        |
| 1         |   | • •      |                         | 1             | 3,987,008        |
| 2         | Amounts included on line 1 but not on Form 990, Part IX, line 25:   | 0-       | 0 407 705               |               |                  |
| a         | Donated services and use of facilities  | 2a       | 2,187,725               |               |                  |
| b         | Prior year adjustments  | 2b       |                         |               |                  |
| c         |   | 2c       | 44.570                  |               |                  |
| d         | Other (Describe in Part XIII.)  | 2d       | 11,576                  |               | 0.400.004        |
| e         | Add lines <b>2a</b> through <b>2d</b>   | • •      |                         | 2e            | 2,199,301        |
| 3         | Subtract line <b>2e</b> from line <b>1</b>  | · ·      | · · · · · · ·           | 3             | 1,787,707        |
| 4         | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |          | 70.000                  |               |                  |
| a         | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a       | 72,909                  |               |                  |
| b         | Other (Describe in Part XIII.)  | 4b       | 0                       |               | 70.000           |
| c         | Add lines <b>4a</b> and <b>4b</b>   |          |                         | 4c            | 72,909           |
| 5         | Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, lin</i>   | e 18.)   |                         | 5             | 1,860,616        |
| Part      | <b>Supplemental Information</b><br>le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and                          |          | art IV lines the and 2h | · Dort \/ liv | a 4: Dart V lina |
|           | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part   |          |                         |               |                  |
|           | TATEMENT  | to pro   |                         | ionnation.    |                  |
| SEE C     |   |          |                         |               |                  |
|           |   |          |                         |               |                  |
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|           |   |          |                         |               |                  |
|           |   |          |                         |               |                  |
|           |   |          |                         |               |                  |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference - Identifier  | Explanation                    |                      |
|--|--------------------------------|----------------------|
| SCHEDULE D, PART XI, LINE<br>2(D) - OTHER REVENUES IN<br>AUDITED FINANCIAL<br>STATEMENTS NOT IN FORM<br>990  | (a) Description RENTAL EXPENSE | (b) Amount<br>11,576 |
| SCHEDULE D, PART XII, LINE<br>2(D) - OTHER EXPENSES IN<br>AUDITED FINANCIAL<br>STATEMENTS NOT IN FORM<br>990 | (a) Description RENTAL EXPENSE | (b) Amount<br>11,576 |

**Supplemental Information.** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference - Identifier   | Explanation  |
|---|--|
| SCHEDULE D, PART V,<br>LINE 4 - INTENDED USES<br>OF ENDOWMENT FUNDS               | AN ENDOWMENT WAS ESTABLISHED BY THE BOARD FOR THE ASSOCIATION TO PROVIDE SUPPORT FOR<br>GENERAL OPERATIONS AND FINANCIAL STABILITY OF THE ASSOCIATION. THE ENDOWMENT IS<br>ADMINISTERED AND INVESTED BY THE FLORIDA STATE UNIVERSITY FOUNDATION, A RELATED<br>ORGANIZATION, WITH THE INTENT THAT IT WILL BE HELD IN PERPETUITY; HOWEVER, THE ASSOCIATION<br>BEARS THE RIGHT TO WITHDRAW THESE FUNDS WITH A TWO-THIRDS VOTE OF THEIR BOARD OF<br>DIRECTORS.   |
| SCHEDULE D, PART X,<br>LINE 2 - FIN 48 (ASC 740)<br>FOOTNOTE                      | THE ASSOCIATION IS A NONPROFIT CORPORATION WHICH IS GENERALLY EXEMPT FROM FEDERAL INCOME<br>TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). ACTIVITIES WHICH CONSTITUTE A TRADE OR<br>BUSINESS, THAT ARE REGULARLY CARRIED ON AND NOT SUBSTANTIALLY RELATED TO THE ASSOCIATION'S<br>EXEMPT PURPOSE, MAY BE CONSIDERED UNRELATED BUSINESS INCOME ACTIVITIES UNDER SECTION<br>511(A) OF THE INTERNAL REVENUE CODE AND SUBJECT TO INCOME TAX. THE ASSOCIATION HAD<br>UNRELATED BUSINESS INCOME TAX EXPENSE OF \$739 AND \$743 FOR THE YEARS ENDED JUNE 30, 2024<br>AND 2023, RESPECTIVELY. |
| SCHEDULE D, PART XI,<br>LINE 2(B) - DONATED<br>SERVICES AND USE OF<br>FACILITIES  | IN-KIND OCCUPANCY RENT 403,305. ALUMNI ASSOCIATION SALARIES AND EXPENSES PAID BY FLORIDA<br>STATE UNIVERSITY 1,784,420. TOTAL TO SCHEDULE D, PART XI, LINE 2B 2,187,725.   |
| SCHEDULE D, PART XII,<br>LINE 2(A) - DONATED<br>SERVICES AND USE OF<br>FACILITIES | IN-KIND OCCUPANCY RENT 403,305. ALUMNI ASSOCIATION SALARIES AND EXPENSES PAID BY FLORIDA<br>STATE UNIVERSITY 1,784,420. TOTAL TO SCHEDULE D, PART XII, LINE 2A 2,187,725.  |

|            |  |   |  | OMB No. 1                        | 545-0047     |              |
|------------|--|---|--|----------------------------------|--------------|--------------|
| (Form      | 990)                                   | For certain Officers, Dired   | ctors, Trustees, Key Employees, and H<br>mpensated Employees   | ighest                           | 20           | 23           |
| _          |  | Complete if the organization  | n answered "Yes" on Form 990, Part IV<br>Attach to Form 990.   | , line 23.                       | Open to      | Public       |
| Internal F | ent of the Treasury<br>Revenue Service |   | 90 for instructions and the latest inform  |                                  | Inspe        |              |
|            | f the organization                     |   |  | Employer identificatio           |              |              |
| Part       |  | ERSITY ALUMNI ASSOCIATION<br>ns Regarding Compensation  |  | 59-07                            | 705420       |              |
| r ar c     | Queeno                                 |   |  |                                  |              | Yes No       |
| 1a         |  | ropriate box(es) if the organization pro<br>ection A, line 1a. Complete Part III to p                                     |  |                                  | rm           |              |
|            | Travel for c                           | ification and gross-up payments   | <ul> <li>Housing allowance or residence</li> <li>Payments for business use of per</li> <li>Health or social club dues or init</li> </ul> | ersonal residence<br>iation fees |              |              |
|            | Discretiona                            | ry spending account   | Personal services (such as maid  | , chauffeur, chef)               |              |              |
| b          | or reimbursen                          | boxes on line 1a are checked, did the nent or provision of all of the exp   | penses described above? If "No,"   |                                  |              |              |
| 2          | directors, trus                        | nization require substantiation prio<br>tees, and officers, including the CEC   | D/Executive Director, regarding the i  |                                  |              |              |
| 3          | organization's related organiz         | , if any, of the following the organizat<br>CEO/Executive Director. Check all th<br>zation to establish compensation of t | hat apply. Do not check any boxes for<br>he CEO/Executive Director, but expl   | r methods used by                | a            |              |
|            |  | tion committee<br>It compensation consultant<br>f other organizations   | <ul> <li>Written employment contract</li> <li>Compensation survey or study</li> <li>Approval by the board or compensation</li> </ul>     | nsation committee                |              |              |
| 4          |  | r, did any person listed on Form 990<br>r a related organization:   | , Part VII, Section A, line 1a, with res   | pect to the filing               |              |              |
| а          |  | erance payment or change-of-contro  |  |                                  |              | ~            |
| b<br>C     | Participate in c                       | or receive payment from a supplement<br>or receive payment from an equity-ba<br>of lines 4a-c, list the persons and pr    | ased compensation arrangement? .   |                                  |              |              |
| 5          | For persons I                          | 501(c)(3), 501(c)(4), and 501(c)(29) o<br>isted on Form 990, Part VII, Secti<br>contingent on the revenues of:            |  |                                  | iny          |              |
| a          | •                                      | on?   |  |                                  |              |              |
| b          |  | ganization?   |  |                                  | 5b           |              |
| 6          |  | isted on Form 990, Part VII, Secti contingent on the net earnings of:   | ion A, line 1a, did the organizatio  | n pay or accrue a                | iny          |              |
| а          | •                                      | on?   |  |                                  |              | ~            |
| b          |  | ganization?   |  |                                  | 6b           |              |
| 7          |  | isted on Form 990, Part VII, Sectic described on lines 5 and 6? If "Yes,"   |  |                                  |              | ~            |
| 8          | to the initial                         | unts reported on Form 990, Part VII,<br>contract exception described in I   | Regulations section 53.4958-4(a)(3)  | ? If "Yes," descri               | be           | ~            |
| 9          |  | ne 8, did the organization also fol<br>action 53.4958-6(c)?   | low the rebuttable presumption pr  |                                  |              |              |
| For Pa     | perwork Reduct                         | ion Act Notice, see the Instructions for  | Form 990. Cat. No. 500   | 53T Sc                           | hedule J (Fo | rm 990) 2023 |

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

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

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

|                             |             | (B) Breakdown of W-2 ar  |                                     |   |                                | (D) Nontaxable | (E) Total of columns | (F) Compensation   |
|-----------------------------|-------------|--------------------------|-------------------------------------|---|--------------------------------|----------------|----------------------|--|
| (A) Name and Title          |             | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | benefits       | (B)(i)–(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |
| MARLA A VICKERS             | (i)         | 0                        | 0                                   | 0   | 0                              | 0              | 0                    | 0  |
| 1 FSU PRESIDENTIAL DESIGNEE | (ii)        | 424,874                  | 20,000                              | 3,125                                     | 41,144                         | 10,343         | 499,486              | 0  |
| JULIE DECKER                | (i)         | 0                        | 0                                   | 0   | 0                              | 0              | 0                    | 0  |
| 2 PRESIDENT AND CEO         | (ii)        | 208,306                  | 0                                   | 6,000                                     | 20,250                         | 10,514         | 245,070              | 0  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 3                           | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 4                           | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 5                           | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 6                           | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 7                           | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 8                           | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 9                           | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 10                          | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
|                             | (ii)        |                          |                                     |   |                                |                |                      |  |
|                             | (i)         |                          |                                     |   |                                |                |                      |  |
| 12                          | (ii)        |                          |                                     |   |                                |                |                      |  |
| 10                          | (i)<br>(ii) |                          |                                     |   |                                |                |                      | +  |
| 13                          | (ii)<br>(i) |                          |                                     |   |                                |                |                      |  |
|                             | (I)<br>(ii) |                          |                                     |   |                                |                |                      | +  |
| 14                          | (i)<br>(i)  |                          |                                     |   |                                |                |                      |  |
| 45                          | (i)<br>(ii) |                          |                                     |   |                                |                |                      | +  |
| 15                          |             |                          |                                     |   |                                |                |                      |  |
| 10                          | (i)<br>(ii) |                          |                                     |   |                                |                |                      | +  |
| 16                          | (11)        |                          |                                     |   |                                |                |                      |  |

Schedule J (Form 990) 2023

**Supplemental Information.** 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.

| Return Reference - Identifier  | Explanation   |
|--|---|
| SCHEDULE J, PART I, LINE<br>3 - ESTABLISHING<br>COMPENSATION OF THE<br>ORGANIZATION'S<br>CEO/EXECUTIVE<br>DIRECTOR | COMPENSATION IS REVIEWED AND SET BY THE PRESIDENT OF FLORIDA STATE UNIVERSITY, A RELATED<br>ORGANIZATION, OR DESIGNEE, IN ACCORDANCE WITH THE UNIVERSITY'S POLICIES. THESE POLICIES<br>REQUIRE THAT COMPARABLE DATA BE USED TO DETERMINE THAT COMPENSATION IS FAIR AND<br>COMPETITIVE WHEN COMPARED TO SIMILAR ROLES IN OTHER ALUMNI ASSOCIATIONS NATIONALLY. |

# 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.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer Identification Number 59-0705420

| Return Reference - Identifier  | Explanation   |
|--|---|
| FORM 990, PART I, LINE 1 -<br>BRIEF MISSION  | IS ACCOMPLISHED THROUGH ENGAGING ALUMNI AND FRIENDS VIA PROGRAMS AND SERVICES<br>THAT FOSTER PRIDE AND ENHANCE A LIFELONG CONNECTION TO FLORIDA STATE UNIVERSITY.   |
| FORM 990, PART I, LINE 5 - AND<br>PART V, LINES 2A AND 2B  | ALL EMPLOYEES OF THE FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION ARE EMPLOYEES OF<br>FLORIDA STATE UNIVERSITY, A RELATED ORGANIZATION. DURING CALENDAR YEAR 2023 THERE<br>WERE 47 EMPLOYEES PRIMARILY DEDICATED TO WORKING FOR THE FLORIDA STATE UNIVERSITY<br>ALUMNI ASSOCIATION.  |
| FORM 990, PART VI, LINE 1A -<br>DELEGATE BROAD AUTHORITY<br>TO A COMMITTEE                       | THERE SHALL CONSIST WITHIN THE BOARD OF DIRECTORS AN EXECUTIVE COMMITTEE WHICH<br>SHALL BE COMPRISED OF THE BOARD CHAIR, VICE CHAIR, SECRETARY, TREASURER, IMMEDIATE<br>PAST CHAIR (COLLECTIVELY, THE "OFFICERS"). THE PRESIDENT, AND THE PRESIDENT OF THE<br>UNIVERSITY OR THE PRESIDENT'S DESIGNEE. THE CHAIR SHALL HAVE THE PRIVILEGE OF<br>APPOINTING TWO ADDITIONAL MEMBERS OF THE EXECUTIVE COMMITTEE FROM AMONG THE<br>DIRECTORS. THE COMMITTEE SHALL HAVE AND EXERCISE ALL OF THE AUTHORITY OF THE BOARD<br>IN THE MANAGEMENT OF THE ASSOCIATION, EXCEPT FOR THOSE ACTIONS OUTLINED IN THE<br>EXECUTIVE COMMITTEE CHARTER.  |
| FORM 990, PART VI, LINE 4 -<br>SIGNIFICANT CHANGES TO<br>ORGANIZATIONAL DOCUMENTS                | DURING THE FISCAL YEAR ENDED JUNE 30, 2024, THE ORGANIZATION'S BYLAWS WERE AMENDED<br>TO REVISE THE ELIGIBILITY REQUIREMENTS OF POTENTIAL MEMBERS OF THE ORGANIZATION'S<br>BOARD OF DIRECTORS SO THAT ONLY ALUMNI WHO HAVE MADE AN ACADEMIC GIFT TO THE<br>UNIVERSITY WITHIN THE PREVIOUS YEAR SHALL BE ELIGIBLE TO SERVE ON THE BOARD.   |
| FORM 990, PART VI, LINE 6 -<br>CLASSES OF MEMBERS OR<br>STOCKHOLDERS                             | THE BOARD OF TRUSTEES OF FLORIDA STATE UNIVERSITY SHALL APPROVE ALL APPOINTMENTS<br>TO THE BOARD OF DIRECTORS OF THE ALUMNI ASSOCIATION. THE ANNUAL BUDGET AND ANY<br>AMENDMENTS TO THE ALUMNI ASSOCIATION'S BYLAWS ARE ALSO SUBJECT TO THE APPROVAL OF<br>THE UNIVERSITY BOARD OF TRUSTEES.  |
| FORM 990, PART VI, LINE 7A -<br>MEMBERS OR STOCKHOLDERS<br>ELECTING MEMBERS OF<br>GOVERNING BODY | THE ORGANIZATION HAS A BOARD DEVELOPMENT COMMITTEE WHICH IS CHARGED WITH<br>DETERMINING THE SLATE OF OFFICERS AND NOMINATION OF NEW DIRECTORS FOR THE<br>GOVERNING BODY. THE BOARD DEVELOPMENT COMMITTEE RECOMMENDS CANDIDATES FOR<br>ELECTION TO THE UNIVERSITY PRESIDENT AND THE BOARD. THE CHAIR OF THE UNIVERSITY<br>BOARD OF TRUSTEES SHALL APPOINT AT LEAST ONE REPRESENTATIVE TO THE BOARD OF<br>DIRECTORS AND EXECUTIVE COMMITTEE OF THE ALUMNI ASSOCIATION. THE PRESIDENT OF THE<br>UNIVERSITY, OR THEIR DESIGNEE, SHALL ALSO SERVE ON THE BOARD OF DIRECTORS AND THE<br>EXECUTIVE COMMITTEE OF THE ALUMNI ASSOCIATION. THE UNIVERSITY BOARD OF TRUSTEES<br>SHALL APPROVE ALL BOARD APPOINTMENTS TO THE ALUMNI ASSOCIATION.  |
| FORM 990, PART VI, LINE 7B -<br>DECISIONS REQUIRING<br>APPROVAL BY MEMBERS OR<br>STOCKHOLDERS    | PER THE FLORIDA EXCELLENCE IN HIGHER EDUCATION ACT OF 2018, SIGNED INTO LAW ON MARCH<br>11, 2018, THE UNIVERSITY BOARD OF TRUSTEES SHALL APPROVE BOARD APPOINTMENTS TO THE<br>FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION.  |
|  | THE ANNUAL BUDGET AND ANY AMENDMENTS TO THE ALUMNI ASSOCIATION'S BYLAWS ARE ALSO SUBJECT TO THE APPROVAL OF THE UNIVERSITY BOARD OF TRUSTEES.   |
| FORM 990, PART VI, LINE 11B -<br>REVIEW OF FORM 990 BY<br>GOVERNING BODY                         | THE FSU FOUNDATION'S CFO REVIEWS FORMS 990 AND 990-T WITH THE PRESIDENT AND<br>RESOLVES ANY ISSUES OR QUESTIONS WITH THE INDEPENDENT ACCOUNTING FIRM THAT<br>PREPARES THE FORMS. IT IS THE FSU FOUNDATION'S CFO AND PRESIDENT'S RESPONSIBILITY TO<br>CONFIRM THAT THESE FORMS REPRESENT THE ASSOCIATION'S FINANCIAL CONDITION FOR THE<br>PERIOD BEING REPORTED AND DO NOT CONTAIN ANY UNTRUE STATEMENTS OR OMIT ANY<br>MATERIAL FACTS.  |
|  | THE ASSOCIATION'S BOARD OF DIRECTORS DELEGATED TO THE AUDIT & FINANCE COMMITTEE THE RESPONSIBILITY FOR THE FINAL REVIEW OF THE DRAFT FORMS 990 AND 990-T.   |
|  | ONCE THE AUDIT & FINANCE COMMITTEE'S REVIEW IS COMPLETE, THE DRAFT FORMS 990 & 990-T<br>ARE PROVIDED TO EACH VOTING BOARD MEMBER OF THE BOARD OF DIRECTORS PRIOR TO FILING<br>THE FORMS WITH THE IRS. DISTRIBUTION MAY BE IN THE FORM OF ELECTRONIC MAIL,<br>NOTIFICATION OF A LINK TO A WEBSITE OR ACTUAL MAILING OF THE DOCUMENT.   |
| FORM 990, PART VI, LINE 12C -<br>CONFLICT OF INTEREST<br>POLICY                                  | ANNUALLY ALL DIRECTORS ARE ASKED TO COMPLETE A CONFLICT OF INTEREST FORM. THE<br>BOARD STAFF LIAISON MONITORS THE PROCESS TO ENSURE THAT COMPLETED FORMS ARE<br>RETURNED BY ALL MEMBERS WITH INDIVIDUAL FOLLOW UP, WHEN NECESSARY. COPIES OF ALL<br>FORMS ARE RETAINED. IT IS THE RESPONSIBILITY OF THE PRESIDENT AND CEO TO INFORM THE<br>BOARD CHAIR AND COMMITTEE CHAIRPERSONS OF ANY EXISTING CONFLICTS SO THAT THEY CAN<br>BE SURE THAT BOARD MEMBERS RECUSE THEMSELVES FROM ANY DISCUSSIONS AND/OR<br>ACTIONS INCLUDING VOTES ON ISSUES WHERE THERE IS A CONFLICT OF INTEREST. NO DIRECTOR<br>MAY VOTE ON ANY MATTER IN WHICH THAT DIRECTOR HAS A CONFLICT OF INTEREST.<br>ADDITIONALLY, THE MINUTES FROM THAT MEETING SHALL REFLECT THAT A DISCLOSURE WAS<br>MADE THAT THE DIRECTOR HAVING A CONFLICT OF INTEREST ABSTAINED FROM VOTING. A<br>DIRECTOR WHO IS UNCERTAIN OF A CONFLICT OF INTEREST MAY REQUEST THE BOARD OR<br>EXECUTIVE COMMITTEE TO RESOLVE THE UNCERTAINTY BY MAJORITY VOTE. |

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Attach to Form 990 or 990-EZ.

Department of Treasury Internal Revenue Service

## Name of the Organization FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

| Return Reference - Identifier   | Explanation   |
|---|---|
| FORM 990, PART VI, LINE 15 -<br>PROCESS TO ESTABLISH<br>COMPENSATION          | COMPENSATION FOR MANAGEMENT IS REVIEWED AND SET BY THE PRESIDENT OF FLORIDA STATE<br>UNIVERSITY, A RELATED ORGANIZATION, OR DESIGNEE, IN ACCORDANCE WITH THE UNIVERSITY'S<br>POLICIES. THESE POLICIES REQUIRE THAT COMPARABLE DATA BE USED TO DETERMINE THAT<br>MANAGEMENT IS COMPENSATED FAIRLY AND COMPETITIVELY WHEN COMPARED TO SIMILAR<br>ROLES IN OTHER ALUMNI ASSOCIATIONS NATIONALLY. |
| FORM 990, PART VI, LINE 19 -<br>REQUIRED DOCUMENTS<br>AVAILABLE TO THE PUBLIC | THE ASSOCIATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE<br>AVAILABLE UPON REQUEST. THE ASSOCIATION'S FINANCIAL STATEMENTS, FORMS 990 AND 990-T<br>ARE AVAILABLE ON THE ASSOCIATION'S WEBSITE AND UPON REQUEST FOR THE SAME PERIOD OF<br>DISCLOSURE AS SET FORTH BY IRC SECTION 6104(D).   |
| FORM 990, PART VII, SECTION<br>A, LINE 2 - NUMBER OF<br>EMPLOYEES > \$100,000 | EFFECTIVE DECEMBER 14, 2018, ALL EMPLOYEES OF THE FSU ALUMNI ASSOCIATION<br>TRANSITIONED TO EMPLOYEES OF FLORIDA STATE UNIVERSITY, A RELATED ORGANIZATION.<br>DURING CALENDAR YEAR 2023 THERE WERE 2 EMPLOYEES PRIMARILY DEDICATED TO WORKING<br>FOR THE FSU ALUMNI ASSOCIATION WHO RECEIVED MORE THAN \$100,000 OF REPORTABLE<br>COMPENSATION.   |

# **Related Organizations and Unrelated Partnerships**

 $\label{eq:complete} \mbox{Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.$ 

Attach to Form 990.

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

Internal Revenue Service Name of the organization

Department of the Treasury

SCHEDULE R

(Form 990)

Part II

FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION

#### Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| <b>(a)</b><br>Name, address, and EIN (if applicable) of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state<br>or foreign country) | <b>(d)</b><br>Total income | <b>(e)</b><br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
|--|--------------------------------|--|----------------------------|----------------------------------|--|
| (1)  |                                |  |                            |                                  |  |
| (2)  |                                |  |                            |                                  |  |
| (3)  |                                |  |                            |                                  |  |
| (4)  |                                |  |                            |                                  |  |
| (5)  |                                |  |                            |                                  |  |
| (6)  |                                |  |                            |                                  |  |

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a)<br>Name, address, and EIN of related organization                  | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state<br>or foreign country) | (d)<br>Exempt Code section | <b>(e)</b><br>Public charity status<br>(if section 501(c)(3)) | <b>(f)</b><br>Direct controlling<br>entity | (<br>Section<br>cont<br>en | ( <b>g)</b><br>512(b)(13)<br>trolled<br>tity? |
|--|--------------------------------|---|----------------------------|---|--|----------------------------|---|
|  |                                |   |                            |   |  | Yes                        | No  |
| (1) (SEE STATEMENT)  |                                |   |                            |   |  |                            |   |
| (2)  |                                |   |                            |   |  |                            |   |
| (3)  |                                |   |                            |   |  |                            |   |
| (4)  |                                |   |                            |   |  |                            |   |
| (5)  |                                |   |                            |   |  |                            |   |
| (6)  |                                |   |                            |   |  |                            |   |
| (7)  |                                |   |                            |   |  |                            |   |
| For Denominary Deduction Act Nation, and the Instructions for Form 000 | <u> </u>                       |   | 501051/                    |   | Cabadula D                                 | (E                         | 00) 0000                                      |

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

Cat. No. 50135Y

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OMB No. 1545-0047

2023

**Open to Public** 

Inspection

Employer identification number

59-0705420

#### Schedule R (Form 990) 2023

#### Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (d) (g) (i) (k) (a) (b) (c) (e) (f) (h) (i) Direct controlling Predominant Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Disproportionate Code V-UBI General or Percentage income (related, related organization domicile entity income year assets allocations? amount in box 20 managing ownership unrelated, of Schedule K-1 (state or partner? excluded from foreign (Form 1065) tax under country) Yes No Yes No sections 512-514) (1) (2) (3) (4) (5) (6) (7)

#### Part IV

# Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a)<br>Name, address, and EIN of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or foreign country) | <b>(d)</b><br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp, or trust) | <b>(f)</b><br>Share of total<br>income | re of total Share of |  | Section scont | <b>(i)</b><br>512(b)(13)<br>trolled<br>tity? |
|---|--------------------------------|---|--|---|--|----------------------|--|---------------|--|
|   |                                |   |  |   |  |                      |  | Yes           | No   |
| (1)   |                                |   |  |   |  |                      |  |               |  |
| (2)   |                                |   |  |   |  |                      |  |               |  |
| (3)   |                                |   |  |   |  |                      |  |               |  |
| (4)   |                                |   |  |   |  |                      |  |               |  |
| (5)   |                                |   |  |   |  |                      |  |               |  |
| (6)   |                                |   |  |   |  |                      |  |               |  |
| (7)   |                                |   |  |   |  |                      |  |               |  |

Schedule R (Form 990) 2023

Part V

| Note | te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.                       |              |                         |                                |        | Yes      | No  |
|------|---|--------------|-------------------------|--------------------------------|--------|----------|-----|
| 1    | During the tax year, did the organization engage in any of the following transactions with one or more rela | ated organiz | zations listed in Parts | II–IV?                         |        |          |     |
| а    | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity             |              |                         |                                | 1a     |          | ~   |
| b    | Gift, grant, or capital contribution to related organization(s)   |              |                         |                                | 1b     |          | ~   |
| С    | Gift, grant, or capital contribution from related organization(s)   |              |                         |                                | 1c     | ~        |     |
| d    | Loans or loan guarantees to or for related organization(s)  |              |                         | [                              | 1d     |          | ~   |
| е    | Loans or loan guarantees by related organization(s)   |              |                         |                                | 1e     |          | ~   |
|      |   |              |                         |                                |        |          |     |
| f    | Dividends from related organization(s)  |              |                         |                                | 1f     |          | ~   |
| g    | Sale of assets to related organization(s)   |              |                         |                                | 1g     |          | ~   |
| h    | Purchase of assets from related organization(s)   |              |                         |                                | 1h     |          | ~   |
| i    | Exchange of assets with related organization(s)   |              |                         |                                | 1i     |          | ~   |
| i    | Lease of facilities, equipment, or other assets to related organization(s)                                  |              |                         |                                | 1j     |          | ~   |
| •    |   |              |                         |                                |        |          |     |
| k    | Lease of facilities, equipment, or other assets from related organization(s)                                |              |                         |                                | 1k     |          | ~   |
| I.   | Performance of services or membership or fundraising solicitations for related organization(s)              |              |                         |                                | 11     |          | ~   |
| m    |   |              |                         |                                | 1m     | ~        |     |
| n    | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)               |              |                         |                                | 1n     | ~        |     |
| 0    | Sharing of paid employees with related organization(s)  |              |                         |                                | 10     | ~        |     |
| •    |   |              |                         |                                |        | -        |     |
| q    | Reimbursement paid to related organization(s) for expenses  |              |                         |                                | 1p     | ~        |     |
| q    | Reimbursement paid by related organization(s) for expenses  |              |                         |                                | -      | ~        |     |
| ٩    |   |              |                         |                                | .9     |          |     |
| r    | Other transfer of cash or property to related organization(s)   |              |                         |                                | 1r     | ~        |     |
| s s  | Other transfer of cash or property from related organization(s)   |              |                         |                                | 1s     | •        | ~   |
| 2    | If the answer to any of the above is "Yes," see the instructions for information on who must complete this  |              |                         |                                |        | shold    | •   |
| -    |   |              |                         | •                              | 1 1110 |          |     |
|      | (a) (b)<br>Name of related organization Transa  |              | (c)<br>Amount involved  | (d)<br>Method of determining a | amoun  | t involv | /ed |
|      | type (a   | (a—s)        |                         | 5                              |        |          |     |
|      |   |              |                         |                                |        |          |     |
| (1)  |   |              |                         |                                |        |          |     |
|      |   |              |                         |                                |        |          |     |
| (2)  |   |              |                         |                                |        |          |     |
|      |   |              |                         |                                |        |          |     |
| (3)  |   |              |                         |                                |        |          |     |
| (4)  |   |              |                         |                                |        |          |     |
| (4)  |   |              |                         |                                |        |          |     |
| (5)  |   |              |                         |                                |        |          |     |
|      |   |              |                         |                                |        |          |     |
| (6)  |   |              |                         |                                |        |          |     |

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

|      | <b>(a)</b><br>Name, address, and EIN of entity | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or foreign<br>country) | income (related,<br>unrelated, excluded | Are all p<br>sec<br>501 | tion<br>(c)(3) | <b>(f)</b><br>Share of<br>total income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | Disprop | <b>1)</b><br>ortionate<br>tions? | (i)<br>Code V—UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (<br>Gene<br>mana<br>part | eral or<br>aging | <b>(k)</b><br>Percentage<br>ownership |
|------|--|--------------------------------|--|---|-------------------------|----------------|--|---|---------|----------------------------------|---|---------------------------|------------------|---------------------------------------|
|      |  |                                |  | sections 512–514)                       | Yes                     | No             |  |   | Yes     | No                               |   | Yes                       | No               | ĺ                                     |
| (1)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (2)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (3)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (4)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (5)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (6)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (7)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (8)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (9)  |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (10) |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (11) |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (12) |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (13) |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (14) |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (15) |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |
| (16) |  |                                |  |   |                         |                |  |   |         |                                  |   |                           |                  |                                       |

Schedule R (Form 990) 2023

| (a) Name, address and EIN of related organization  | <b>(b)</b> Primary<br>Activity      | (c) Legal domicile<br>(state or foreign country) | (d) Exempt Code section | (e) Public charity<br>status (if section<br>501(c)(3)) | (f) Direct controlling entity | (g) Se<br>512(b<br>controlle<br>Yes | ection<br>b)(13)<br>d entity? |
|--|-------------------------------------|--|-------------------------|--|-------------------------------|-------------------------------------|-------------------------------|
| (1) FLORIDA STATE UNIVERSITY (59-1961248)<br>282 CHAMPION WAY, UCA 2200, TALLAHASSEE, FL 32306   | EDUCATION                           | FL   | 501(C)(3)               | 2  |                               |                                     | 1                             |
| (2) THE FLORIDA STATE UNIVERSITY FOUNDATION, INC. (59-6152180)<br>325 W. COLLEGE AVENUE, TALLAHASSEE, FL 32301   | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 5  | FLORIDA STATE<br>UNIVERSITY   |                                     | ~                             |
| (3) FLORIDA STATE REAL ESTATE FOUNDATION INC (45-2337977)<br>325 W. COLLEGE AVENUE, TALLAHASSEE, FL 32301  | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 12 TYPE I  | FLORIDA STATE<br>UNIVERSITY   |                                     | 1                             |
| (4) FLORIDA STATE UNIVERSITY RESEARCH FOUNDATION INC (59-<br>3211153)<br>2000 LEVY AVENUE, BUILDING A, SUITE 351, TALLAHASSEE, FL 32310                  | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 12 TYPE I  | FLORIDA STATE<br>UNIVERSITY   |                                     | 1                             |
| (5) SEMINOLE BOOSTERS INC (59-1561180)<br>PO BOX 1353, TALLAHASSEE, FL 32302-1353  | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 7  | FLORIDA STATE<br>UNIVERSITY   |                                     | ~                             |
| (6) FLORIDA STATE UNIVERSITY INTERNATIONAL PROGRAMS ASSOC<br>INC (59-3153341)<br>PO BOX 3062420, TALLAHASSEE, FL 32306-2420                              | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 12 TYPE I  | FLORIDA STATE<br>UNIVERSITY   |                                     | ✓                             |
| (7) FLORIDA STATE UNIVERSITY SCHOOLS INC (59-3726188)<br>3000 SCHOOL HOUSE ROAD, TALLAHASSEE, FL 32311   | DEVELOPMENT<br>RESEARCH<br>SCHOOL   | FL   | 501(C)(3)               | 2  | FLORIDA STATE<br>UNIVERSITY   |                                     | ✓                             |
| (8) THE JOHN & MARBLE RINGLING MUSEUM OF ART FOUNDATION INC<br>(59-6214423)<br>5401 BAY SHORE ROAD, SARASOTA, FL 34243                                   | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 12 TYPE I  | FLORIDA STATE<br>UNIVERSITY   |                                     | ~                             |
| (9) FLORIDA MEDICAL PRACTICE PLAN INC (57-1234883)<br>1115 WEST CALL STREET, TALLAHASSEE, FL 32306-4300  | FACULTY<br>MEDICAL<br>PRACTICE PLAN | FL   | 501(C)(3)               | 12 TYPE I  | FLORIDA STATE<br>UNIVERSITY   |                                     | 1                             |
| (10) FLORIDA STATE UNIVERSITY MAGNET RESEARCH AND<br>DEVELOPMENT INC (13-4356799)<br>109 WESTCOTT BUILDING, TALLAHASSEE, FL 32306-1330                   | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 12 TYPE I  | FLORIDA STATE<br>UNIVERSITY   |                                     | 1                             |
| (11) FSU COLLEGE OF BUSINESS STUDENT INVESTMENT FUND (26-<br>4028305)<br>FSU 821 ACADEMIC WAY 509RBA, TALLAHASSEE, FL 32306-1110                         | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 5  | FLORIDA STATE<br>UNIVERSITY   |                                     | ~                             |
| (12) FLORIDA STATE UNIVERSITY ATHLETICS ASSOCIATION INC (81-<br>3227626)<br>403 STADIUM DRIVE WEST, TALLAHASSEE, FL 32306                                | DIRECT<br>SUPPORT<br>ORGANIZATION   | FL   | 501(C)(3)               | 12 TYPE I  | FLORIDA STATE<br>UNIVERSITY   |                                     | ~                             |
| (13) BOSWORTH EDUC FDFLORIDA TW (34-6776855)<br>4900 TIEDEMAN ROAD, OH-01-49-0381, BROOKLYN, OH 44144  | NONEXEMPT<br>CHARITABLE<br>TRUST    | он   | 4947(A)(1)              |  | FSU<br>FOUNDATION             |                                     | 1                             |
| (14) FLORIDA STATE UNIVERSITY PANAMA CITY DEVELOPMENTAL<br>LABORATORY CHARTER SCHOOL, INC. (32-0783410)<br>2430 ST. ANDREWS BLVD., PANAMA CITY, FL 32405 | DEVELOPMENT<br>RESEARCH<br>SCHOOL   | FL   | 501(C)(3)               | 2  | FLORIDA STATE<br>UNIVERSITY   |                                     | 1                             |

|                                   |           | PUBLIC DISCLOSURE COPY  |          |            |                                     |
|-----------------------------------|-----------|---|----------|------------|-------------------------------------|
| Form <b>990-T</b>                 |           | Exempt Organization Business Income Tax Return  |          | 0          | MB No. 1545-0047                    |
|                                   |           | (and proxy tax under section 6033(e))   |          |            | 2023                                |
|                                   | For cal   | endar year 2023 or other tax year beginning $\_07/01$ , 2023, and ending $\_06/30$ , 2                          | 20 24    |            |                                     |
| Department of the Treasury        |           | Go to www.irs.gov/Form990T for instructions and the latest information.   |          | Ope        | n to Public Inspection              |
| Internal Revenue Service          | Do no     | ot enter SSN numbers on this form as it may be made public if your organization is a 501                        | (c)(3).  | 9          | for 501(c)(3)<br>Organizations Only |
| A 🗌 Check box if                  |           | Name of organization ( Check box if name changed and see instructions.)   | D Emp    | -          | identification number               |
| address changed.                  | Print     | FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION   |          |            | -0705420                            |
| B Exempt under section            | or        | Number, street, and room or suite no. If a P.O. box, see instructions.  |          |            | emption number<br>actions)          |
| ✓ 501( C )( 3 )                   | Туре      | 325 WEST COLLEGE AVENUE   | (500     | motru      | ,                                   |
| 408(e) 220(e)                     |           | City or town, state or province, country, and ZIP or foreign postal code  |          |            | 6041                                |
| 408A 530(a)                       | 0.0       | TALLAHASSEE, FL 32301         K value of all assets at end of year         K value of all assets at end of year | F        |            | k box if<br>nended return.          |
| 529(a) 529A                       |           |   | ate col  |            | university                          |
| G Check organizatio               | лтуре     | $\Box$ 6417(d)(1)(A) Applicable entity  |          | ege/       | university                          |
| H Check if filing only            | v to clai | m Credit from Form 8941 Refund shown on Form 2439 Elective pay  | ment a   | mour       |                                     |
|                                   |           | nization filing a consolidated return with a 501(c)(2) titleholding corporation                                 |          |            |                                     |
|                                   |           | ched Schedules A (Form 990-T)   |          |            |                                     |
|                                   |           | he corporation a subsidiary in an affiliated group or a parent-subsidiary controll                              |          |            |                                     |
| If "Yes," enter the               | name      | and identifying number of the parent corporation FLORIDA STATE UNIVERSITY                                       | ( 59-19) | 6124       | 8                                   |
| L The books are in                | care of   | (SEE STATEMENT) Telephone number  |          | (85        | 0) 644-2761                         |
| Part I Total U                    | nrelate   | ed Business Taxable Income  |          |            |                                     |
| 1 Total of unrelat                | ed busir  | ness taxable income computed from all unrelated trades or businesses (see instruction                           | ons)     | 1          | 0                                   |
| 2 Reserved .                      |           |   | · _      | 2          |                                     |
| 3 Add lines 1 ar                  |           |   | • L      | 3          | 0                                   |
|                                   |           | ons (see instructions for limitation rules)   |          | 4          | 0                                   |
|                                   |           | ess taxable income before net operating losses. Subtract line 4 from line 3 .                                   | •  _     | 5          | 0                                   |
|                                   | •         | erating loss. See instructions  | ·        | 6          | 0                                   |
| 7 Total of unrel<br>Subtract line |           | isiness taxable income before specific deduction and section 199A deduction                                     | on.      | _          |                                     |
|                                   |           |   | ·  -     | 7          | 0                                   |
|                                   |           | enerally \$1,000, but see instructions for exceptions)  | ·  -     | 8<br>9     | 0                                   |
|                                   |           | deduction. See instructions   | • –      | 9<br>10    | 0                                   |
|                                   |           | ta lines 8 and 9.<br>taxable income. Subtract line 10 from line 7. If line 10 is greater than line              | -        | 10         | 0                                   |
| enter zero .                      |           |   |          | 11         | 0                                   |
| Part II Tax Co                    | mputa     | tion  |          | <u> </u>   |                                     |
|                                   |           | le as corporations. Multiply Part I, line 11, by 21% (0.21)   |          | 1          | 0                                   |
| -                                 |           | ust rates. See instructions for tax computation. Income tax on the amount                                       |          |            |                                     |
|                                   |           | Tax rate schedule or Schedule D (Form 1041)   |          | 2          |                                     |
| 3 Proxy tax. Se                   | e instru  | ctions  | . [      | 3          | 0                                   |
| 4 Other tax amo                   | ounts. S  | ee instructions   | . [      | 4          | 0                                   |
|                                   |           | tax   |          | 5          | 0                                   |
|                                   | -         | t facility income. See instructions   |          | 6          | 0                                   |
|                                   |           | ough 6 to line 1 or 2, whichever applies  | •        | 7          | 0                                   |
| Part III Tax and                  |           |   | _        |            |                                     |
|                                   |           | rporations attach Form 1118; trusts attach Form 1116)   | 0        |            |                                     |
|                                   | •         | tructions)  | 0        |            |                                     |
|                                   |           | ninimum tax (attach Form 8801 or 8827) <b>1d</b>  |          |            |                                     |
|                                   |           | les 1a through 1d   | 10       |            | 0                                   |
|                                   |           | Part II, line 7   | 2        |            | 0                                   |
|                                   |           | m 4255  |          | -          |                                     |
|                                   |           | m 8611 <b>3b</b>  |          |            |                                     |
| c Amount due f                    | rom For   | m 8697  |          |            |                                     |
| d Amount due f                    |           |   |          |            |                                     |
| e Other amount                    | s due (s  | see instructions)   | 0        |            |                                     |
|                                   | •         | dd lines 3a through 3e  | 3        | f          | 0                                   |
| 4 Total tax. Add                  | d lines 2 | $?$ and 3f (see instructions). $\Box$ Check if includes tax previously deferred under                           |          |            |                                     |
|                                   |           | tax amount here   | 0 4      | _          | 0                                   |
|                                   |           | ability paid from Form 965-A, Part II, column (k)   | 5        | <u>ا</u> ز | 0                                   |
|                                   |           | Notice, see instructions. Cat. No. 11291J   |          | <b>D</b>   | Form <b>990-T</b> (2023)            |
| da State University Alu           | mni Ass   | sociation 1 5/12/2025 9   | 1:41:06  | РΜ         |                                     |

| Contractory of the                         | 90-T (2023)   |  |            |  |                   |   |                            | P     | age 2 |
|--|---|--|------------|--|-------------------|---|----------------------------|-------|-------|
| Part                                       |   |  |            |  |                   |   |                            |       |       |
| 6a   | Payments: Preceding year's overpayment  | credited to the current year                   | 6a         |  | 21                |   |                            |       |       |
| b  | Current year's estimated tax payments. C  |  |            |  |                   |   |                            |       |       |
|  |   |  | 6b         |  | 739               | Section 1   |                            |       |       |
| C  | Tax deposited with Form 8868  |  | 6c         | 4  | 4,500             |   |                            |       |       |
| d  | Foreign organizations: Tax paid or withhel  |  | 6d         |  | 0                 |   |                            |       |       |
| e  | Backup withholding (see instructions)   |  | <b>6e</b>  |  | 0                 |   |                            |       |       |
| f  | Credit for small employer health insurance  |  | 6f         |  | 0                 |   |                            |       |       |
| g  | Elective payment election amount from Fo  | orm 3800                                       |            |  | 0                 |   |                            |       |       |
| h  |   |  | 6h         |  | 0                 |   |                            |       |       |
| i  | Credit from Form 4136   |  | <u>6i</u>  |  | 0                 |   |                            |       |       |
| j  | Other (see instructions)  |  | 6j         |  | 0                 |   |                            |       |       |
| 7  | Total payments. Add lines 6a through 6j   |  |            |  |                   | 7   |                            | 5     | 5,260 |
| 8  | Estimated tax penalty (see instructions). C   |  |            |  |                   | 8   |                            |       | 0     |
| 9  | Tax due. If line 7 is smaller than the total of   |  |            |  |                   | 9   |                            |       | 0     |
| 10   | Overpayment. If line 7 is larger than the to  |  |            |  | •                 | 10  |                            | 5     | 5,260 |
| 11   | Enter the amount of line 10 you want: Credit  |  |            | 260 Refund                               |                   | 11  |                            |       | 0     |
| Part                                       | <u> </u>  |  |            |  |                   |   |                            |       |       |
| 1  | At any time during the 2023 calendar year   |  |            |  |                   |   |                            | es    | No    |
|  | over a financial account (bank, securities,   |  |            |  |                   |   |                            |       |       |
|  | FinCEN Form 114, Report of Foreign Ban  | k and Financial Accounts. If "Yes,"            | ' enter    | the name of th                           | ne for            | eign cou  | Intry                      |       |       |
|  | here  |  |            |  |                   |   | L                          |       | 1     |
| 2  | During the tax year, did the organization rece  |  | rantor     | of, or transferor                        | to, a             | foreign tr  | rust?                      |       | 1     |
|  | If "Yes," see instructions for other forms the  |  |            |  |                   |   | 5                          |       |       |
| 3  | Enter the amount of tax-exempt interest re  | eceived or accrued during the tax y            | /ear       | · · · · \$                               |                   |   |                            |       |       |
| 4  | Enter available pre-2018 NOL carryovers h<br>shown on Schedule A (Form 990-T). Don                                  | Do not ir                                      | nclude     | any post-201                             | 7 NO              | L carryo  | ver                        |       |       |
|  | Part I, line 6.   | I reduce the NOL carryover show                | vn ner     | e by any dedu                            | ction             | reported  | aon                        |       |       |
| F  |   | nees Activity Ocds and sucilable as            |            | 7 10                                     |                   | Dentil  |                            |       |       |
| 5  | Post-2017 NOL carryovers. Enter the Busin<br>the amounts shown below by any NOL clai                                | med on any Schedule A. Part II. line           | 051-20     | IT NOL carryo                            | /ers.             | Don't rec   | auce                       |       |       |
|  |   |  |            |  |                   |   |                            |       |       |
|  | Business Activit  |  |            | able post-2017                           | NOL               |   |                            |       |       |
|  | 540000  | 4  | \$         |  |                   | 18  | ,632                       |       |       |
|  |   |  | ß          |  |                   |   |                            |       |       |
|  |   |  | ۶          |  |                   |   |                            |       |       |
|  |   |  | \$         |  |                   |   |                            |       |       |
|  | Reserved for future use   |  | • •        |  | • •               |   | •                          |       |       |
|  | Reserved for future use   | <u></u>  | <u>· ·</u> | <u></u>                                  | • •               | · · ·   |                            |       |       |
| Part                                       |   |  |            |  |                   |   |                            |       |       |
| Provid                                     | le any additional information. See instructio   | ns.  |            |  |                   |   |                            |       |       |
| *****                                      |   |  |            |  |                   |   |                            |       |       |
| And an | Under pepalities of parises I dealers that I have are   |  |            |  |                   |   |                            |       |       |
|  | Under penalties of perjury, I declare that I have example belief, it is true, correct, and complete. Declaration or | f preparer (other than taxpayer) is based on a | all inform | s and statements,<br>nation of which pre | and to<br>parer h | ) the best on the best of the | of my know                 | wledg | e and |
| Sign                                       |   |  |            |  |                   |   |                            |       |       |
| Here                                       | Ally Centerry   | 5/13/2025 PRESIDENT                            |            |  |                   |   | RS discuss<br>preparer sho |       |       |
|  | Jun alle  |  | & CEC      | )  |                   | (see instru   | uctions)?                  | Yes   | No    |
| Rossentouronton                            | Signature of officer  | Date Title                                     |            | Data                                     |                   |   |                            |       |       |
| Paid                                       | Print/Type preparer's name<br>BRITTNEY KOCAJ  | Preparer's signature                           |            | Date                                     |                   | k if  | PTIN                       | 0000  | 22    |
| Prep                                       | arer  | BRITTNEY KOCAJ                                 |            | 05/12/2025                               |                   | employed  | P013                       |       |       |
| Use  | Only Fim's name CROWE LLP   |  |            |  | Firm's            |   | 35-0921                    |       |       |
|  | Firm's address 401 EAST LAS OLAS B  | LVD, SUITE 1100, FORT LAUDERD                  | ALE, F     | L 33301-4230                             | Phone             | a no. (   | (954) 202                  | -860  | 0     |

Form 990-T (2023)

#### SCHEDULE A (Form 990-T)

Department of the Treasury

Internal Revenue Service

# Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

20**23** 

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Open to Public Inspection for 501(c)(3) Organizations Only

| A Name of the organization                                   |        | B Employer iden    | tification | numbe | er |  |
|--|--------|--------------------|------------|-------|----|--|
| FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION                  |        | 59                 | -0705420   |       |    |  |
| <b>C</b> Unrelated business activity code (see instructions) | 540000 | <b>D</b> Sequence: | 1          | of    | 1  |  |

#### E Describe the unrelated trade or business ADVERTISING

| Pa        | t I Unrelated Trade or Business Income   |    | (A) Income         | (B) Expenses       | (C) Net                 |
|-----------|--|----|--------------------|--------------------|-------------------------|
| 1a        | Gross receipts or sales 0  |    |                    |                    |                         |
| b         | Less returns and allowances 0 c Balance  | 1c | 0                  |                    |                         |
| 2         | Cost of goods sold (Part III, line 8)  | 2  | 0                  |                    |                         |
| 3         | Gross profit. Subtract line 2 from line 1c   | 3  | 0                  |                    | 0                       |
| 4a        | Capital gain net income (attach Schedule D (Form 1041 or   |    |                    |                    |                         |
|           | Form 1120)). See instructions  | 4a | 0                  |                    | 0                       |
| b         | Net gain (loss) (Form 4797) (attach Form 4797). See  |    |                    |                    |                         |
|           | instructions   | 4b | 0                  |                    | 0                       |
| С         | Capital loss deduction for trusts  | 4c | 0                  |                    | 0                       |
| 5         | Income (loss) from a partnership or an S corporation (attach   |    |                    |                    |                         |
|           | statement)   | 5  | 0                  |                    | 0                       |
| 6         | Rent income (Part IV)  | 6  | 0                  | 0                  | 0                       |
| 7         | Unrelated debt-financed income (Part V)  | 7  | 0                  | 0                  | 0                       |
| 8         | Interest, annuities, royalties, and rents from a controlled  |    |                    |                    |                         |
| •         | organization (Part VI)   | 8  | 0                  | 0                  | 0                       |
| 9         | Investment income of section 501(c)(7), (9), or (17)   |    |                    |                    |                         |
|           | organizations (Part VII)   | 9  | 0                  | 0                  | 0                       |
| 10        | Exploited exempt activity income (Part VIII)   | 10 | 72,500             | 76,094             | (3,594)                 |
| 11        | Advertising income (Part IX)   | 11 | 8,125              | 19,202             | (11,077)                |
| 12        | Other income (see instructions; attach statement)  | 12 | 0                  |                    | 0                       |
| 13        | Total. Combine lines 3 through 12  | 13 | 80,625             | 95,296             | (14,671)                |
| Par       | t II Deductions Not Taken Elsewhere. See instruction directly connected with the unrelated business inco |    | limitations on dec | luctions. Deductio | ns must be              |
| 1         | Compensation of officers, directors, and trustees (Part X)   |    |                    | 1                  | 0                       |
| 2         | Salaries and wages   |    |                    | 2                  | 0                       |
| 3         | Repairs and maintenance  |    |                    |                    | 0                       |
| 4         | Bad debts  |    |                    | 4                  | 0                       |
| 5         | Interest (attach statement). See instructions  |    |                    | 5                  | 0                       |
| 6         | Taxes and licenses   |    | 1 1                | 6                  | 0                       |
| 7         | Depreciation (attach Form 4562). See instructions  |    |                    | 0                  |                         |
| 8         | Less depreciation claimed in Part III and elsewhere on return .  |    |                    | 0 <b>8b</b>        | 0                       |
| 9         | Depletion  |    |                    |                    | 0                       |
| 10        | Contributions to deferred compensation plans   |    |                    |                    | 0                       |
| 11        | Employee benefit programs  |    |                    |                    | 0                       |
| 12        | Excess exempt expenses (Part VIII)   |    |                    |                    | 0                       |
| 13        | Excess readership costs (Part IX)  |    |                    |                    | 0                       |
| 14        | Other deductions (attach statement)  |    |                    |                    | 2,000                   |
| 15        | <b>Total deductions.</b> Add lines 1 through 14  |    |                    | <b>15</b>          | 2,000                   |
| 16        | Unrelated business income before net operating loss deductio   |    |                    |                    |                         |
|           | column (C)   |    |                    | 10                 | (16,671)                |
| 17        | Deduction for net operating loss. See instructions   |    |                    | 10                 | 0                       |
| <u>18</u> | Unrelated business taxable income. Subtract line 17 from lin   |    |                    |                    | (16,671)                |
| For Pa    | perwork Reduction Act Notice, see instructions.  | Ca | at. No. 74036O     | Sched              | ule A (Form 990-T) 2023 |

|           | le A (Form 990-T) 2023  |                         | h. eti e e                       |                       | Page <b>2</b>           |
|-----------|---|-------------------------|----------------------------------|-----------------------|-------------------------|
|           | III Cost of Goods Sold Enter me<br>Inventory at beginning of year   |                         |                                  |                       |                         |
| 1<br>2    | Purchases   |                         |                                  |                       | 0                       |
| 3         | Cost of labor         .         < |                         |                                  |                       | 0                       |
| 4         | Additional section 263A costs (attach statement)  |                         |                                  |                       | 0                       |
| 5         | Other costs (attach statement)  |                         |                                  |                       | 0                       |
| 6         | Total. Add lines 1 through 5  |                         |                                  | 6                     | 0                       |
| 7         | Inventory at end of year  |                         |                                  |                       | 0                       |
| 8         | Cost of goods sold. Subtract line 7 from line 6.  |                         |                                  |                       | 0                       |
| 9<br>Dort | Do the rules of section 263A (with respect to property an Rent Income (From Real Property an  |                         |                                  |                       | ? 🗌 Yes 📋 No            |
| 1         | IV       Rent Income (From Real Property an Description of property (property street address,         A   | city, state, ZIP code   | e). Check if a dual-u            |                       |                         |
|           |   | Α                       | В                                | С                     | D                       |
| 2         | Rent received or accrued  |                         |                                  | •                     |                         |
| а         | From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)   |                         |                                  |                       |                         |
| b         | From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .   |                         |                                  |                       |                         |
| С         | Total rents received or accrued by property. Add lines 2a and 2b, columns A through D   |                         |                                  |                       |                         |
| 3         | Total rents received or accrued. Add line 2c, colum   | ns A through D. Ente    | r here and on Part I,            | line 6, column (A)    | 0                       |
| 4         | Deductions directly connected with the income in lines 2a and 2b (attach statement)   | -                       |                                  |                       |                         |
| 5         | Total deductions. Add line 4, columns A through   | h D. Enter here and     | on Part I, line 6, col           | umn (B)               | 0                       |
| Par<br>1  | Unrelated Debt-Financed Income (see Description of debt-financed property (street add A   | dress, city, state, ZIF | <sup>o</sup> code). Check if a c | lual-use. See instruc | tions.                  |
|           |   | Α                       | В                                | С                     | D                       |
| 2         | Gross income from or allocable to debt-financed   |                         |                                  |                       |                         |
| 3         | property  |                         |                                  |                       |                         |
| а         | Straight line depreciation (attach statement) .   |                         |                                  |                       |                         |
| b         | Other deductions (attach statement)   |                         |                                  |                       |                         |
| с         | Total deductions (add lines 3a and 3b, columns A through D)   |                         |                                  |                       |                         |
| 4         | Amount of average acquisition debt on or allocable to debt-financed property (attach statement)   |                         |                                  |                       |                         |
| 5         | Average adjusted basis of or allocable to debt-<br>financed property (attach statement)   |                         |                                  |                       |                         |
| 6<br>7    | Divide line 4 by line 5   | %                       | %                                | %                     | %                       |
| 8         | Total gross income (add line 7, columns A throu   | ugh D). Enter here a    | nd on Part I, line 7, o          | column (A)            | 0                       |
| 9         | Allocable deductions. Multiply line 3c by line 6  |                         |                                  |                       |                         |
| 10        | Total allocable deductions. Add line 9, columns   | A through D. Enter h    | nere and on Part I, lin          | ne 7, column (B)      | 0                       |
| 11        | Total dividends - received deductions include   | ed in line 10           | <u> </u>                         | <u></u> .             | 0                       |
|           |   |                         |                                  | Sched                 | ule A (Form 990-T) 2023 |

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| Par  | t VI Interest, Annuit  | ies, Royaltie                            | es, and Rent                                      | s Fro   |   | ganizations (see instru   | iction  | S)  |
|------|--|--|---|---------|---|---|---------|---|
|      |  |  |   |         | Exempt Co   | ntrolled Organizations  |         |   |
|      | 1. Name of controlled<br>organization  | <b>2.</b> Employer identification number | 3. Net unrela<br>income (los<br>(see instructio   | s)      | <ol> <li>Total of specified<br/>payments made</li> </ol>        | <b>5.</b> Part of column 4<br>that is included in the<br>controlling organization's<br>gross income |         | Deductions directly<br>connected with<br>come in column 5           |
| (1)  |  |  |   |         |   |   |         |   |
| (2)  |  |  |   |         |   |   |         |   |
| (3)  |  |  |   |         |   |   |         |   |
| (4)  |  |  |   |         |   |   |         |   |
|      | 7. Taxable income  | inco                                     | t unrelated<br>me (loss)<br>istructions)          | 9       | . Total of specified<br>payments made                           | <b>10.</b> Part of column 9 that is included in the controlling organization's                      |         | Deductions directly<br>connected with<br>come in column 10          |
| (1)  |  |  |   |         |   |   |         |   |
| (2)  |  |  |   |         |   |   |         |   |
| (3)  |  |  |   |         |   |   |         |   |
| (4)  |  |  |   |         |   |   |         |   |
|      |  |  |   |         |   | Add columns 5 and 10.<br>Enter here and on Part I,<br>line 8, column (A).                           | Ente    | l columns 6 and 11.<br>r here and on Part I,<br>ne 8, column (B).   |
| Tota |  |  |   |         |   |   |         | 0   |
| Par  | · · · · · ·  |  |   | /), (9) |   | ation (see instructions)  |         |   |
|      | 1. Description of income   | 2. Amou                                  | int of income                                     |         | <b>3.</b> Deductions<br>lirectly connected<br>attach statement) | <b>4.</b> Set-asides (attach statement)   |         | Total deductions<br>and set-asides<br>d columns 3 and 4)            |
| (1)  |  |  |   |         |   |   |         |   |
| (2)  |  |  |   |         |   |   |         |   |
| (3)  |  |  |   |         |   |   |         |   |
| (4)  |  |  |   |         |   |   |         |   |
|      |  | Enter here                               | nts in column 2.<br>and on Part I,<br>column (A). |         |   |   | Ente    | amounts in column 5.<br>Fr here and on Part I,<br>ne 9, column (B). |
| Tota |  |  | 0   |         |   |   |         | 0   |
| Part | VIII Exploited Exem  | pt Activity I                            | ncome, Othe                                       | er Th   | an Advertising In   | come (see instructions  | s)      |   |
| 1    | Description of exploited   |  |   |         |   |   |         |   |
| 2    | Gross unrelated busines  |  |   |         |   |   | 2       | 72,500  |
| 3    | 3 Expenses directly connected with production of unrelated business income. Enter here and on Part I line 10, column (B) |  |   |         |   |   | 3       | 76,094  |
| 4    |  |  |   |         | e 2. If a gain, complete  | 4   | (3,594) |   |
| 5    | Gross income from activ  |  |   |         |   |   | 5       |   |
| 6    |  |  |   |         |   |   | 6       | 0   |
| 7    | Excess exempt expense  | es. Subtract li                          | rered on line 5                                   |         |   | than the amount on line   | 7       | 0   |

Schedule A (Form 990-T) 2023

| -          | le A (Form 990-T) 2023   |                                 |                 |                |  | Page 4   |
|------------|--|---------------------------------|-----------------|----------------|--|--|
| Par<br>1   | Advertising Income<br>Name(s) of periodical(s). Check box if re  | porting two or m                | oro poriodical  | s on a concoli | datad basis                                      |  |
| •          | A ALUMNI ASSOCIATION VIRES   |                                 | ore periodical  |                | ualeu Dasis.                                     |  |
|            | B  |                                 |                 |                |  |  |
|            | C 🗌  |                                 |                 |                |  |  |
| Fatar      | <b>D</b><br>amounts for each periodical listed above   | in the correspondent            |                 |                |  |  |
| Enter      | amounts for each periodical listed above   |                                 |                 | В              | С  | D  |
| 2          | Gross advertising income   |                                 | 8,125           |                |  |  |
| а          | Add columns A through D. Enter here a  | nd on Part I, line <sup>-</sup> | 11, column (A   | )              |  | . 8,125  |
| 3          | Direct advertising costs by periodical   |                                 | 19,202          |                |  |  |
| а          | Add columns A through D. Enter here a  | nd on Part I, line <sup>-</sup> | I1, column (B   | )              |  | . 19,202   |
| 4          | Advertising gain (loss). Subtract line 3 f<br>2. For any column in line 4 showing<br>complete lines 5 through 8. For any co<br>line 4 showing a loss or zero, do not c | a gain,<br>plumn in             |                 |                |  |  |
|            | lines 5 through 7, and enter -0- on line 8   |                                 | (11,077)        |                |  |  |
| 5          | Readership costs   |                                 |                 |                |  |  |
| 6<br>7     | Circulation income Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter -0   | ess than<br>5 is less           |                 |                |  |  |
| 8          | Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7  | as a gain on                    | 0               |                |  |  |
| а          | Add line 8, columns A through D. En Part II, line 13   | -                               |                 |                | l or -0- here and                                | 0  |
| Par        | t X Compensation of Officers, D  |                                 |                 |                |  |  |
|            | 1. Name  |                                 | <b>2.</b> Title |                | <b>3.</b> Percentage of time devoted to business | 4. Compensation<br>attributable to<br>unrelated business |
| (1)        |  |                                 |                 |                | %  |  |
| (2)        |  |                                 |                 |                | %<br>%   |  |
| (3)<br>(4) |  |                                 |                 |                | %  |  |
| ()         |  |                                 |                 |                | ,,,  |  |
|            |  |                                 |                 |                |  | 0  |
| Par        | XI Supplemental Information (se  | ee instructions)                |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |
|            |  |                                 |                 |                |  |  |

|    |     | 0   | a | <br>_ |
|----|-----|-----|---|-------|
| En | orm | L U | 9 |       |
| Ε0 |     |     | Э |       |

Additional Information

| Return Reference - Identifier   | Explanation  |
|---------------------------------|--|
| BOOK CARE - NAME AND<br>ADDRESS | JOHN F. CARRIGAN, 325 W. COLLEGE AVENUE, TALLAHASSEE, FL 32301 |

# Form 990T Part III, Line 6b

| Date       | Amount |
|------------|--------|
| 05/07/2024 | 739    |
| Totals     | 739    |

Other Deductions

| Description           | Amount |
|-----------------------|--------|
| ADVERTISING           |        |
| (1) PROFESSIONAL FEES | 2,000  |

## Schedule A - Part II, Line 17

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

| Year Generated | Amount Generated | Converted Contributions | Amount Used in Prior<br>Years | Amount Used in Current<br>Year | Amount Remaining |  |
|----------------|------------------|-------------------------|-------------------------------|--------------------------------|------------------|--|
| ADVERTISING    |                  |                         |                               |                                |                  |  |
| 2018           | 67,742           |                         | 49,110                        | 0                              | 18,632           |  |
| 2023           | 16,671           |                         |                               |                                | 16,671           |  |
| Totals         | 84,413           | 0                       | 49,110                        | 0                              | 35,303           |  |

|   | Schedule A - Part VIII | Exploited Exempt Activity Income, Other Than Advertising Income |
|---|------------------------|---|
| _ |                        |   |

| 1. Description of exploited activity ADVERTISING | 2. Gross unrelated<br>business income<br>from trade or<br>business |        | 4. Net income (loss)<br>from unrelated trade<br>or business (column<br>2 minus column 3).<br>If a gain, compute<br>cols. 5 through 7. | 5. Gross income<br>from activity that is<br>not unrelated<br>business income | 6. Expenses<br>attributable to<br>column 5 | 7. Excess exempt<br>expenses (column 6<br>minus column 5, but<br>not more than<br>column 4). |
|--|--|--------|---|--|--|--|
| (1) CORPORATE SPONSORSHIPS                       | 72,500   | 76,094 | (3,594)   |  | 0  | 0  |

| ADVERTISING                  |                            |        |  |  |  |
|------------------------------|----------------------------|--------|--|--|--|
|                              | Description                | Amount |  |  |  |
| (1) ALUMNI ASSOCIATION VIRES | INCOME FROM VIRES MAGAZINE | 8,125  |  |  |  |
|                              | Total                      | 8,125  |  |  |  |

| ADVERTISING                  |                          |        |  |  |  |
|------------------------------|--------------------------|--------|--|--|--|
|                              | Description              | Amount |  |  |  |
|                              | SALARY ALLOCATION        | 9,535  |  |  |  |
| (1) ALUMNI ASSOCIATION VIRES | OTHER EXPENSE ALLOCATION | 9,667  |  |  |  |
|                              | Total                    | 19,202 |  |  |  |

| SCHEDULE O           |
|----------------------|
| (Form 1120)          |
| (Rev. December 2018) |

# Consent Plan and Apportionment Schedule for a Controlled Group

| Departm                                     | nent of the Treasury<br>Revenue Service |                      |                  | 1120-C, 1120-F,<br>rs.gov/Form1120 |                  |                  |              |                     |                       |
|---|---|----------------------|------------------|------------------------------------|------------------|------------------|--------------|---------------------|-----------------------|
| Name  |   |                      |                  |                                    |                  |                  |              | Employer identi     | fication number       |
| FLORIDA STATE UNIVERSITY ALUMNI ASSOCIATION |   |                      |                  |                                    |                  | 59-0705420       |              |                     |                       |
| Part  | Apporti                                 | onment Pl            | an Informa       | ition                              |                  |                  |              |                     |                       |
| 1   | Type of contro                          | • •                  |                  |                                    |                  |                  |              |                     |                       |
| а   | Parent-sub                              |                      | h                |                                    |                  |                  |              |                     |                       |
| b   | Brother-si                              |                      |                  |                                    |                  |                  |              |                     |                       |
| C   |   |                      | ter en les       |                                    |                  |                  |              |                     |                       |
| d   | Life insural                            | nce compar           | lies only        |                                    |                  |                  |              |                     |                       |
| 2   | This corporation                        | on has been          | a member o       | of this aroun:                     |                  |                  |              |                     |                       |
| a   | For the ent                             |                      |                  | i the group.                       |                  |                  |              |                     |                       |
| b   |   | •                    | . 20             | , until                            | . 2              | 20               |              |                     |                       |
|   |   |                      | ,                | ,                                  | , _              |                  |              |                     |                       |
| 3   | This corporation                        | on consents          | and represe      | nts to:                            |                  |                  |              |                     |                       |
| а   |   |                      |                  |                                    |                  |                  |              |                     | n effective for the   |
| _   |   | •                    |                  | 06/30                              |                  |                  |              |                     |                       |
| b   |   |                      |                  |                                    |                  |                  |              |                     | previously adopted    |
|   |   |                      |                  |                                    |                  |                  |              |                     | icceeding tax years.  |
| С   |   |                      |                  | nt plan and not                    | adopt a new p    | olan. All the ot | ther memb    | ers of this gro     | oup are not adopting  |
| d   |   | onment plan          |                  | nt plan and ado                    | nt a new plan    | All the other    | members      | of this aroun a     | are adopting an       |
|   |   |                      |                  | e current tax yea                  |                  |                  |              | • •                 |                       |
|   |   | g tax years.         |                  | o ourront tax you                  |                  |                  |              | , 20                | <u>, and tot an</u>   |
|   |   | , ,                  |                  |                                    |                  |                  |              |                     |                       |
| 4   | If you checked                          | box 3c or :          | 3d above, cł     | neck the applica                   | ble box below    | to indicate if   | f the termi  | nation of the c     | current apportionment |
|   | plan was:                               |                      |                  |                                    |                  |                  |              |                     |                       |
| a   | -                                       | -                    |                  | rs of the group.                   |                  |                  |              |                     |                       |
| b   | Required for                            | or the comp          | onent memb       | ers of the group                   | ).               |                  |              |                     |                       |
| _   | lf                                      | -                    | an line O ala    |                                    |                  | h . l            |              |                     |                       |
| 5   | plan (see instru                        |                      | on line 3 ap     | ove, check the a                   | applicable box   | below conce      | erning the s | status of the g     | roup's apportionment  |
| а   |   | ,                    | n is in effect a | and none is bein                   | a adopted.       |                  |              |                     |                       |
| b   |   |                      |                  | n effect. It was a                 |                  | tax year end     | ing          |                     | 20 , and for          |
|   |   | ding tax year        |                  |                                    |                  | ,                | ŭ            | ,                   |                       |
|   |   |                      |                  |                                    |                  |                  |              |                     |                       |
| 6   | If all the memb                         | pers of this g       | roup are add     | opting a plan or                   | amending the     | current plan     | for a tax ye | ear after the d     | ue date               |
|   | (including exte                         | ensions) of th       | ne tax return    | for this corporat                  | tion, is there a | t least one ye   | ar remaini   | ng on the stat      | ute of limitations    |
|   |   |                      | tion filed its a | amended return                     | for such tax y   | ear for assess   | sing any re  | esulting deficie    | ency?                 |
|   | See instructior                         | IS.                  |                  |                                    |                  |                  |              |                     |                       |
| а   |   | 1 - 1 - 1 <b>f</b> P | ·····            |                                    |                  |                  | ~            |                     |                       |
|   |   | tatute of IIm        | itations for ti  | nis year will expi                 | re on            | , 2              | 0            | <br>th the Internel | Dovenue Comies to     |
|   |   |                      | limitations f    | or purposes of a                   | issessment un    | til              | on           | un une miternal     | Revenue Service to    |
| b   |   | embers may           | / not adont of   | or amend an app                    | ortionment nl    | an.              | , 20         | ·                   |                       |
| ~   |   | e.neero may          |                  |                                    | e. dominone pie  | ~                |              |                     |                       |
| 7   | If the corpo                            | oration has a        | a short tax ye   | ear that does no                   | t include Dece   | mber 31, che     | ck the box   | k. See instruct     | ions.                 |
|   | •                                       |                      |                  |                                    |                  |                  |              |                     |                       |

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|   |                                       |  | Apportionment   |                     |                                   |  |
|---|---------------------------------------|--|---|---------------------|-----------------------------------|--|
| <b>(a)</b><br>Group member's name and<br>employer identification number | <b>(b)</b><br>Tax year end<br>(Yr-Mo) | <b>(c)</b><br>Accumulated earnings<br>credit | <b>(d)</b><br>Penalty for failure to<br>pay estimated tax | <b>(e)</b><br>Other |                                   |  |
| 1 FLORIDA STATE UNIVERSITY ALUMNI                                       |                                       |  |   |                     |                                   |  |
| ASSOCIATION   | 59-0705420                            | 24-06  | 0   | 0                   | 0                                 |  |
| 2 FLORIDA STATE UNIVERSITY  | 59-1961248                            | 24-06  | 0   | 0                   | 0                                 |  |
| 3 THE FLORIDA STATE UNIVERSITY  |                                       |  |   |                     |                                   |  |
| FOUNDATION, INC.  | 59-6152180                            | 24-06  | 0   | 0                   | 0                                 |  |
| 4 SEMINOLE BOOSTERS INC   | 59-1561180                            | 24-06  | 0   | 0                   | 0                                 |  |
| 5   | 39-1301180                            | 24-00  | 0   | 0                   | 0                                 |  |
| 6   |                                       |  |   |                     |                                   |  |
| 7   |                                       |  |   |                     |                                   |  |
| 8   |                                       |  |   |                     |                                   |  |
| 9   |                                       |  |   |                     |                                   |  |
| 10  |                                       |  |   |                     |                                   |  |
| Total   |                                       |  | 0   | 0                   | 0<br>2 (Form 1120) (Rev. 12-2018) |  |

Schedule O (Form 1120) (Rev. 12-2018)

Part II Apportionment (See instructions)

Schedule O (Form 1120) (Rev. 12-2018)