# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Open to Public

Department of the Treasury Internal Revenue Service

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

A	For the	2020 calend	dar year, or tax year beginning	01/01 ,	2020, and end	ling	12/3	31	, 20 20			
В	Check if	applicable:	C Name of organization FLORIDA	A ALLIANCE FOR COMMU	NITY DEVELO	PMEN	T CORPOR	D Emple	oyer identification r	number		
	Address	change	Doing business as						20-1848987			
	Name cl	nange	Number and street (or P.O. box if	mail is not delivered to street a	ddress)	Room	n/suite	<b>E</b> Teleph	none number			
	Initial ref	turn	126 WEST ADAMS STREET S	SUITE 601				904-598-2669				
	Final retu	urn/terminated	City or town, state or province, co	ountry, and ZIP or foreign posta	l code							
	Amende	d return	JACKSONVILLE, FL, 32202					G Gross receipts \$ 177,209				
	Applicat	ion pending	F Name and address of principal off	icer: TERRY CHELIKOWSI	<Υ		H(a) Is this a gr	Is this a group return for subordinates?  Yes  No				
			126 WEST ADAMS STREET, S	SUITE 601, JACKSONVILL	E, FL 32202		H(b) Are all s	ubordinat	es included? 🗌 Yes	s 🗌 No		
ī	Tax-exe	mpt status:	✓ 501(c)(3)		(a)(1) or 527	,	If "No," attac	h a list. Se	ee instructions			
J	Website	e: <b>&gt;</b>					H(c) Group e	xemption	number ▶			
K	Form of	organization: 🗸	Corporation Trust Associa	tion	L Year of for	mation	2003	M State	of legal domicile:	FL		
P	art I	Summa	ry									
	1	Briefly des	cribe the organization's miss	ion or most significant a	ctivities: THE	ORG	ANIZATION	IS A ME	MBER-DRIVEN			
Se			ION OF NONPROFIT COMMUN									
Governance		(Continued	I on Schedule O, Statement 1)									
/err	2	Check this	box ► ☐ if the organization	discontinued its operation	ons or dispose	ed of	more than	25% of	its net assets.			
ő	3	Number of	voting members of the gove	rning body (Part VI, line	1a)			3		14		
જ	4	Number of	independent voting member	rs of the governing body	(Part VI, line 1	lb) .		4		14		
ties	5	Total numb	per of individuals employed in	n calendar year 2020 (Pa	rt V, line 2a)			5		1		
Activities &	6	Total numb	per of volunteers (estimate if	necessary)				6		0		
Ac	7a	Total unrel	ated business revenue from	Part VIII, column (C), line	12			7a		0		
	b	Net unrelat	ted business taxable income		7b		0					
				Prior Yea	r	Current Yea	ar					
Ф	8	Contribution	ons and grants (Part VIII, line	1h)				82,986		131,000		
'n	9	Program se	ervice revenue (Part VIII, line	2g)				80,780		33,277		
Revenue	10	Investment	t income (Part VIII, column (A	), lines 3, 4, and 7d) .				0		0		
<u> </u>	11	Other reve	nue (Part VIII, column (A), line		16,641		12,932					
	12	Total reven	ue-add lines 8 through 11 (n	nust equal Part VIII, colun	nn (A), line 12)		1	80,407		177,209		
	13	Grants and	l similar amounts paid (Part I		0		0					
	14	Benefits pa	aid to or for members (Part IX	(, column (A), line 4) .				0				
S	15	Salaries, ot	her compensation, employee	benefits (Part IX, column (	A), lines 5–10)			95,446		97,241		
Expenses	16a	Profession	al fundraising fees (Part IX, c	olumn (A), line 11e) .				0		0		
xbe	b	Total fundr	aising expenses (Part IX, col	umn (D), line 25) 🕨	0							
Ш	17	Other expe	enses (Part IX, column (A), lin	es 11a-11d, 11f-24e)				83,952		64,024		
	18	Total expe	nses. Add lines 13-17 (must	equal Part IX, column (A)	, line 25) .		1	79,398		161,265		
	19	Revenue le	ess expenses. Subtract line 1	8 from line 12	<u></u>			1,009		15,944		
Net Assets or Fund Balances	3					Beg	inning of Curr	ent Year	End of Yea	r		
sets	20	Total asset	ts (Part X, line 16)					32,552		60,495		
at As	21		ties (Part X, line 26)					4,774		16,773		
			or fund balances. Subtract li	ine 21 from line 20 .	<u></u>			27,778		43,722		
_	art II		re Block									
			, I declare that I have examined this r e. Declaration of preparer (other than						my knowledge and b	pelief, it is		
	10, 001100	T.	c. Decidration of preparer (ether than	omeer) is based on all informat		arci na	arry Kriowick	<u></u>				
e:	~ m	<u> </u>										
	gn	Signati	ure of officer				Date	!				
He	ere		RY CHELIKOWSKY, EXECUTIV	E DIRECTOR								
		17	r print name and title	I		<b>.</b>						
Pa	aid	Print/Type preparer's name Preparer's signature						Date Check if PTIN				
	epare	r Stephani	ie Hartnett				-	self-emp	7   F01001			
	-	e Only Firm's name STEPHANIE L HARTNETT CPAS PA STEPHANIE L HARTNE						s EIN ►	59-331411			
		Firm's add	dress ► 14595 Crystal View Lar				Phone	e no.	904-305-9800			
IVIA	и шен	าง ตระตรร 1	this return with the preparer s	snown above ( See instri	ICHOUS	_			IVIYAS	I INO		

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
•	THE ORGANIZATIOON IS A MEMBER-DRIVEN ASSOCIATION OF THE NONPROFIT COMMUNITY DEVELOPMENT
	CORPORATON AND THEIR PARTNERS DEDICATED TO STRENGTHENING FLORIDA'S COMMUNITY BASED
	DEVELOPMENT INSTITUTIONS TO BETTER SERVE THEIR COMMUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
2	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 by
	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.
4a	(Code: ) (Expenses \$ 114,818 including grants of \$ 131,000 ) (Revenue \$ 177,209 )
Ta	STRENGHTENING FLORIDA'S COMMUNITY BASED DEVELOPMENT INSTITUTIONSA TO BETTER SERVE THEIR
	COMMUNITIES.
41-	(Cada ) (Eurapasa fi including quanta of fi ) (Davagua fi
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
10	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4 -1	Other pregram comities (Describe on Cahadula O.)
4d	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
46	Total program service expenses   114.818

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> 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</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		-
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
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</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13 14a		<b>V</b>
14a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		•
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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? If "Yes," complete Schedule I, Parts I and II	21		,

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

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax ret	urns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year			За		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on S			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	a financial account in a foreign country (such as a bank account, securities account, or other financial			4a		~
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accou	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	-		5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
	Does the organization have annual gross receipts that are normally greater than \$100,0					
-	organization solicit any contributions that were not tax deductible as charitable contributions			6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such	contr	ibutions 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	-	-			
	and services provided to the payor?			7a		~
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property	for wh	ich it was			
	required to file Form 8282?			7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal l			7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of the control of the contr			7f		<b>/</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		-	7g		<b>V</b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization f			7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund management of the properties being a start time during the year?		-	8		
•	-p			0		
9	<b>Sponsoring organizations maintaining donor advised funds.</b> Did the sponsoring organization make any taxable distributions under section 4966?			9a		
a b	Did the sponsoring organization make any taxable distributions under section 4900? Did the sponsoring organization make a distribution to a donor, donor advisor, or related per			9a 9b		
10	Section 501(c)(7) organizations. Enter:	SOITE		90		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	Section 501(c)(12) organizations. Enter:	100				
a	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources	114				
D	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		m 1041?	12a		
	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		
	Note: See the instructions for additional information the organization must report on Schedul	e 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	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? $$ .			14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on	Sched	dule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in	remu	neration or			
	excess parachute payment(s) during the year?			15		~
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	estmer	nt income?	16		1
	If "Yes," complete Form 4720, Schedule O.					

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

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 14 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 14 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a v If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule 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 ▶ TERRY CHELIKOWSKY, (904)598-2669

# 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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	•	d org	aniz	zatic	n c	ompe	ensa	ted any current	officer, director,	or trustee.	
(A)	(B)	(C) Position (do not check more than one						(D)	(E)	(F)	
Name and title	Average hours per week	office	er an	d a d	lirect	is both or/trus	tee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations	
TERRY CHELIKOWSKY	40.00										
EXECUTIVE DIRECTOR	0.00			~	~	~		78,750	0	0	
LYNDA CHARLES	2.00										
CHAIR SOUTHEAST	0.00	~		~				0	0	0	
SARAH COMBS	1.00										
MEMBER	0.00	~						0	0	0	
ERIKA COOKS	1.00										
MEMBER	0.00	~						0	0	0	
JEROME CRAWFORD	1.00							_	_	_	
MEMBER	0.00	~						0	0	0	
MARY FELLOWS MEMBER	0.00	~						0	0	0	
JANET HAMER	1.00	<u> </u>						0	0	0	
MEMBER	0.00	_						0	0	0	
								0	0	0	
CHARLES HARRIS VICE CHAIR	0.00	_		1				0	0	0	
IRIS JONES	1.00			Ė							
MEMBER	0.00	~						0	0	0	
WILLIE LOGAN	1.00									-	
MEMBER	0.00	~						0	0	0	
ROBERT MEAGHER	1.00										
MEMBER	0.00	~						0	0	0	
SUSAN MURPHY	2.00										
TREASURER	0.00	~		~				0	0	0	
TERRI MURRAY	1.00										
MEMBER	0.00	~						0	0	0	
STEPHEN PONZILLO	2.00										
SECRETARY	0.00	~		~				0	0	0	

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Em	plo	yee	s, ar	d F	lighest Compe	nsated Emplo	yees (continued)
					(0	C)					
	(A)	(B)	(do n	ot oh		ition	o than	ono	(D)	(E)	(F)
	Name and title	Average	٠,				e than is botl		Reportable	Reportable	Estimated amount
		hours per week	office	er and	_	irect	or/trus		compensation from the	compensation from related	of other compensation
		(list any	or c	Ins	Officer	₹ €	em]	Former	organization	organizations	from the
		hours for	direc	litut	cer	/ em	Highest co	mer	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
		related organizations	otor la	ione		Key employee	86 0	,			related organizations
		below	Individual trustee or director	ŧ		yee	npe				
		dotted line)	ee	Institutional trustee			Highest compensated employee				
							ed				
CAND	ICE SIMMONS	1.00									
MEME	BER	0.00	~						0	0	0
			-								
			1								
			1								
-											
			1								
1b	Subtotal		٠	٠.				<b></b>	78,750	0	0
С	Total from continuation sheets to Part	VII, Sectio	n A					<b></b>	·		
d	Total (add lines 1b and 1c)							<b></b>	78,750	0	0
2	Total number of individuals (including but							e) w	ho received mor	e than \$100,000	of
	reportable compensation from the organ	ization ►							0		
											Yes No
3	Did the organization list any former	officer, dire	ector,	tru	ste	e, k	кеу е	mpl	loyee, or highes	st compensated	
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	indi	ivid	ual				3 🗸
4	For any individual listed on line 1a, is the										
	organization and related organizations	greater th	an \$1	150,	000	? /	f "Ye	s, "	complete Sched	dule J for such	
	individual			•	•						4 1
5	Did any person listed on line 1a receive of										
04	for services rendered to the organization	? If "Yes," c	compi	ete	Scr	nedi	ule J	or s	such person .		5 /
	on B. Independent Contractors										
1	Complete this table for your five high										
	compensation from the organization. Rep	ort compen	isatioi	n tor	rtne	ca	ienda	r ye ⊺		within the organ	
	<b>(A)</b> Name and business add	Iress							(B) Description of serv	vices	(C) Compensation
None	2 22511000 440	- = =									
None								$\vdash$			
										+	
2	Total number of independent contractor	ors (includir	na hi	ıt n	ot I	limit	ted to	th	nose listed abov	e) who	
_	received more than \$100,000 of compens								0	.,	

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	0				
اع ق	С	Fundraising events			1c	0				
r A	d	Related organization	ns .		1d	0				
اةً ع	е	Government grants	(cont	ributions)	1e	0				
Sin	f	All other contribution	ns, git	fts, grants,						
atio er		and similar amounts no	ot incl	uded above	1f	131,000				
년 된	g	Noncash contribution	ons in	cluded in						
ont od (		lines 1a-1f			1g	\$ 0				
ā ŏ	h	Total. Add lines 1a-	-1f .			🕨	131,000			
						Business Code				
<u>i</u> ce	2a	PROGRAM SERVICE	FEE	S		813319	14,103	14,103	0	0
e Z	b	MEMBERSHIP DUES	UES			813319	19,174	19,174	0	0
en.	С									
gram Ser Revenue	d									
Program Service Revenue	е	•								
₫	f	f All other program service revenue					0	0	0	0
	<u>g</u>	Total. Add lines 2a-					33,277			
	3	Investment income								
	4	other similar amoun								
	4 5	Income from investre Royalties			-					
	3	noyailles	· ·	(i) Real		(ii) Personal				
	6a	Gross rents	6a	(1) 1 1001		(ii) i Groonai				
	b	Less: rental expenses	6b							
	C	Rental income or (loss)			0	0				
	d	Net rental income o		s)						
	7a	Gross amount from	(.55.	(i) Securities		(ii) Other				
	<i>1</i> a	sales of assets		.,		.,				
		other than inventory	7a							
<u>o</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7c		0	0				
	d	Net gain or (loss)				🕨				
Other	8a	Gross income from	m fu	ndraising						
0		events (not including		0						
		of contributions rep								
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
	С	Net income or (loss)			g eve	nts ▶				
	9a	Gross income f								
		activities. See Part I			9a					
		Less: direct expension Net income or (loss)			9b	 es ▶				
					LIVILIE	;s <b>/</b>				
	ıva	Gross sales of ir returns and allowan			10a	0				
	b	Less: cost of goods			10a	0				
	C	Net income or (loss)					0	0	0	0
<u></u>			, 511	. 50.00 01 111		Business Code			0	0
Ö a	11a	IN KIND REVENUE				813212	12,540	12,540	0	0
nu	b	MISCELLANEOUS				813212	392	392	0	0
scellaneo Revenue	c						3,2	3,2		
Miscellaneous Revenue	d	All other revenue					0	0	0	0
Σ	е	Total. Add lines 11a	a_11c	<u>I.</u>		•	12,932			
	12	Total revenue. See				•	177,209	46,209	0	0

# Part IX Statement of Functional Expenses

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

	Check it Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	97,241	87,517	9,724	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)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	33,188	0	33,188	0
_	•	33,100	U	33,100	0
b	Legal		_		
С	Accounting	1,400	0	1,400	0
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.) .				
12	Advertising and promotion	105	94	11	0
13	Office expenses	9,268	8,341	927	0
14	Information technology				
15	Royalties				
16	Occupancy	6,250	5,625	625	0
17	Travel	350	350	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	410	410	0	0
20	Interest			-	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	3,140	2,826	314	0
24	Other expenses. Itemize expenses not covered	57116		<b>5</b> 1.	
24	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	ANNUAL SUMMIT EXPENSES	7,325	7,325	0	0
a b	REPAIRS AND MAINTENANCE	1,304	1,174	130	0
C		1,304	1,174	130	U
d					
	All other expanses	1 204	4.457	100	
e	All other expenses	1,284	1,156	128	0
25	Total functional expenses. Add lines 1 through 24e	161,265	114,818	46,447	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X		<u> U</u>
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	. 30,907	1	58,850
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	6	5	
	6	Loans and other receivables from other disqualified persons (as defined	d	3	
"	7	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6 7	
ets	7	Notes and loans receivable, net		8	
Assets	8			9	1.000
•	9	Prepaid expenses and deferred charges	. 1,088	9	1,088
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a   5,78	89		
	b	Less: accumulated depreciation 10b 5,23	32 557	10c	557
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	60,495
	17	Accounts payable and accrued expenses		17	0
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to any current or former officer, director trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	6	22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	16,773
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part 2	d		·
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	. 4,774	26	16,773
ces		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
<u>la</u> n	27	Net assets without donor restrictions	. 27,778	27	43,722
Ва	28	Net assets with donor restrictions			0
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ □			
ř		and complete lines 29 through 33.			
ts c	29	Capital stock or trust principal, or current funds		29	
se	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds.		31	40.500
let	32	Total net assets or fund balances		32	43,722
_	33	Total liabilities and net assets/fund balances	. 32,552	33	60,495

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		17	7,209
2	Total expenses (must equal Part IX, column (A), line 25)		16	1,265
3	Revenue less expenses. Subtract line 2 from line 1		1!	5,944
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		2	7,778
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain on Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		4:	3,722
Part	Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
	A		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in 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 compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	_	
	If the organization changed either its oversight process or selection process during the tax year, explain on	20		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		

Form **990** (2020)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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-F7

► Attach to Form 990 or Form 990-EZ.

Open to Public

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection **Employer identification number** Name of the organization FLORIDA ALLIANCE FOR COMMUNITY DEVELOPMENT CORPORATION INC. 20-1848987 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)
Total

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 154,485 159,234 144,620 163,766 164,277 786,382 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 154,485 159,234 163,766 786,382 144,620 164,277 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 0 **Public support.** Subtract line 5 from line 4 786,382 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 7 Amounts from line 4 . . . . . . 164,277 154,485 159,234 144.620 163,766 786,382 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 9,300 9,677 12,771 12.932 16,641 61,321 **Total support.** Add lines 7 through 10 11 847,703 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 0 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 92.77 % 14 Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

# 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.)

	ii trie organization falls to qualify	under the te	ists listed bei	ow, piease co	implete Fart	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a							
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		•	•	•		
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) 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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2020 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch	edule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2020 (I	ine 10c, colur	nn (f), divided l	oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2019	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	and <b>stop here</b>	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . ▶ 🗆
b	331/3% support tests-2019. If the organiz	ation did not d	check a box on	line 14 or line	19a, and line 16	is more than 3	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this b	oox and <b>stop h</b>	<b>nere.</b> The organ	ization qualifies	as a publicly s	upported orgar	nization 🕨 🗌
20	Private foundation If the organization did	d not check a	hay on line 1/	10a or 10h	shock this hov	and see instru	ctions -

## Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.			
5а	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 <b>Part VI</b> , 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).	4c		
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?	5a		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
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 <b>Part VI</b> .	6		
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 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in 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 <b>Part VI.</b>	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
L	supporting organizations)? If "Yes," answer line 10b below.	10a		
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.)	10b		

Part I	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
0 1: -	detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations		V	NI.
			Yes	NO
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 <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	<u>'</u>		
Oootii	71 217 III 1 ypo III oupporting 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 in 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.			
Soction	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ctions	e)
' a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>	nsuu	CHOIL	3).
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see ir	struct	tions).
2	Activities Test. Answer lines 2a and 2b below.	•	Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in 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			
	<b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	OI-		
9	•	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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 <b>Part VI.</b>	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
~	of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard	2h		

(see instructions).

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
<u>u</u>	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors	٠.~		
е	(explain in detail in <b>Part VI</b> ):	1e		
	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		
	ion C—Distributable Amount	0		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		
<del>_</del>	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	Ť		
	emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-function	ally i	integrated Type III suppor	ting organization

Secti	on D—Distributions				<b>Current Year</b>
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		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 (describe in Part VI). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d					
_	Evenes from 2020				

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

Part VI

	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.)
Schedule A,	Part II, Line 10 - OTHER INCOME CONSISTS OF IN KIND REVENUE AND MISCELLANEOUS INCOME

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

#### **SCHEDULE 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. OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number FLORIDA ALLIANCE FOR COMMUNITY DEVELOPMENT CORPORATION INC. 20-1848987 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year . . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

	e D (Form 990) 2020									Page 2
Part	Organizations Maintaining Co	llections of Art	, Hist	torical T	reasures	, or Ot	her Similar <i>F</i>	Assets (	(contii	nued)
3	Using the organization's acquisition, according to the collection items (check all that apply):	ession, and other	recor	ds, check	any of th	e follov	ving that make	signific	ant us	e of its
а	☐ Public exhibition		d	Loan c	or exchang	e progi	am			
b	☐ Scholarly research		e l	Other						
С	☐ Preservation for future generations									
4	Provide a description of the organization'	s collections and	expla	in how th	ev further	the ord	nanization's ex	emnt nu	rnose	in Par
•	XIII.	o concentente ana	одріс	an now a	loy furtifier	110 015	janization o ox	ompt pu	ipooc	α
5	During the year, did the organization soli assets to be sold to raise funds rather tha								Yes	☐ No
Part	IV Escrow and Custodial Arrange	ements.								
	Complete if the organization and 990, Part X, line 21.	swered "Yes" or	n Fori	m 990, P	art IV, line	e 9, or	reported an a	amount	on Fo	orm
1a	Is the organization an agent, trustee, cuincluded on Form 990, Part X?							_	Yes	☐ No
b	If "Yes," explain the arrangement in Part >	(III and complete	the fo	llowing ta	ble:					
								Amount		
С	Beginning balance					10	;			
d	Additions during the year					10	l			
е	Distributions during the year					16	•			
f	Ending balance					1f	:			
2a b	Did the organization include an amount of if "Yes," explain the arrangement in Part >							•		☐ No
	V Endowment Funds.	0		.p.a		p. 5				
	Complete if the organization and	swered "Yes" or	n Fori	m 990 P	art IV line	e 10				
	·	a) Current year	(b) Pric		(c) Two year		(d) Three years ba	ack (e) F	our year	rs hack
1a	Beginning of year balance	zy carrent year	(2)	J. 70a.	(0) ) ou	.o buon	(4)	(0)		
	Contributions									
b										
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses								-	
g	End of year balance									
2	Provide the estimated percentage of the o	current vear end b	alanc	e (line 1a.	column (a	a)) held	as:			
а	Board designated or quasi-endowment			( 0,	•	,,				
b		/ <sub>6</sub>								
C	Term endowment ▶ %									
	The percentages on lines 2a, 2b, and 2c s	should equal 100%	6							
20	Are there endowment funds not in the po			zation tha	t are hold	and ad	ministered for	tho		
3a	organization by:	ossession of the o	ı yaı ıız	zalion ma	i are rieiu	anu au	ministered for	uie	Va	s No
								20		3 110
	(i) Unrelated organizations							. 3a	• • • • • • • • • • • • • • • • • • • •	
_	( )							. 3a		
b	If "Yes" on line 3a(ii), are the related organ							. 3	<b>o</b>	
4	Describe in Part XIII the intended uses of		endo	wment fu	nds.					
Part			_							
	Complete if the organization and					e 11a.	See Form 990	J, Part 2	۲, line	10.
	Description of property	(a) Cost or other b	oasis	` '	other basis		Accumulated	(d) E	Book val	lue
		(investment)		(ot	her)	d	epreciation			
1a	Land		0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0			0

**d** Equipment

557

0

5,232

. ▶

0

5,789

0

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

Part VII	Investments – Other Securities.	N/ line 11b Coc.E	orm 000 Dort V line 10
	Complete if the organization answered "Yes" on Form 990, Part I  (a) Description of security or category  (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely h	neld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		
Part VIII	Investments—Program Related.	N/ !: 44 O E	000 B 1 V I' 10
	Complete if the organization answered "Yes" on Form 990, Part I		
	(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)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		
Part IX	Other Assets.	•	
-	Complete if the organization answered "Yes" on Form 990, Part I	IV, line 11d. See F	
	(a) Description		(b) Book value
(1)			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)	<del></del>	<u> </u>
Part X	Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part I	IV, line 11e or 11f.	See Form 990, Part X,
1.	line 25.  (a) Description of liability		(b) Book value
(1) Federal in			(b) book value
(2)	iodine taxes		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		<b>&gt;</b>
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the orgar s liability for uncertain tax positions under FASB ASC 740. Check here if the text		

Schedule D (Form 990) 2020

Page 4

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 1	2a.	•		
1	Total revenue, gains, and other support per audited financial statements		<u>.</u>			1	177,209
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						,
а	Net unrealized gains (losses) on investments	2a			0		
b	Donated services and use of facilities	2b			0		
C	Recoveries of prior year grants	2c			0		
d	Other (Describe in Part XIII.)	2d			0		
e	Add lines 2a through 2d					2e	0
3	Subtract line <b>2e</b> from line <b>1</b>					3	177,209
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						,207
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			0		
b	Other (Describe in Part XIII.)	4b			0		
С	Add lines <b>4a</b> and <b>4b</b>					4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)				5	177,209
Part	XII Reconciliation of Expenses per Audited Financial Statem	ents	With E	xpens	es pe	r Ret	urn.
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 1	2a.			
1	Total expenses and losses per audited financial statements					1	161,265
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a			0		
b	Prior year adjustments	2b			0		
С	Other losses	2c			0		
d	Other (Describe in Part XIII.)	2d			0		
е	Add lines 2a through 2d					2e	0
3	Subtract line <b>2e</b> from line <b>1</b>				[	3	161,265
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			0		
	Other (Describe in Part XIII.)	4b			n		
b	Other (Describe in Part Alli.)	16			U		
b c	Add lines <b>4a</b> and <b>4b</b>					4c	0
с 5	Add lines <b>4a</b> and <b>4b</b>					4c 5	0 161,265
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	<u></u>			5	161,265
5 Part	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	 e 18.) d 4; Pa	 art IV, lin	 es 1b a	nd 2b	<b>5</b> ; Part	161,265 V, line 4; Part X, line
5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.) d 4; Pa	 art IV, lin	 es 1b a	nd 2b	<b>5</b> ; Part	161,265 V, line 4; Part X, line
5 Part	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	 e 18.) d 4; Pa	 art IV, lin vide any	es 1b a	nd 2b	5 ; Part format	V, line 4; Part X, line tion.
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the second seco	 e 18.) d 4; Pa	 art IV, lin vide any	es 1b a	nd 2b	5; Part	V, line 4; Part X, line tion.
<b>5</b> Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the second	d 4; Pa	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
<b>5</b> Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the second seco	d 4; Patto pro	art IV, lin	es 1b a	nd 2b	5 ; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
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c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
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c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
c 5 Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part the supplemental Information.	d 4; Pato pro	art IV, lin	es 1b a	nd 2b	5; Part format	V, line 4; Part X, line tion.
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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** FLORIDA ALLIANCE FOR COMMUNITY DEVELOPMENT CORPORATION INC 20-1848987 Form 990, Part VI, Section B, Line 11b - THE ORGANIZATION PROVIDES A COPY OF THE FORM 990 TO ALL BOARD MEMBERS BEFORE IT IS REMITTED TO THE IRS. THE ORGANIZATION ALSO PROVIDES A COPY OF THE FORM 990 TO ANY INTERESTED PERSON UPON REQUEST Form 990, Part VI, Section B, Line 12c - ALL BOARD MEMBERS ARE REQUIRED TO ANNUALLY REVIEW THE CONFLICT OF INTEREST POLICY AND SIGN A CONFLICT OF INTEREST DISCLOSURE FORM WHICH IS KEPT ON FILE AT THE CORPORATE **OFFICE** Form 990, Part VI, Section B, Line 15 - THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE SALARY OF THE EXECUTIVE **DIRECTOR ON AN ANNUAL BASIS** Form 990, Part VI, Section C, Line 19 - THE ORGANIZATION PROVIDES A COPY OF THE FORM 990 TO ANY INTERESTED PARTY Form 990, Part VI, Section C, Line 20 - THE ORGANIZATION PROVIDES A COPY OF THE FORM 990 TO ANY INTERESTED PARTY **UPON REQUEST** Form 990, Part IX, Line 11g - OTHER FEES FOR SERVICES MEDIA CONSULTANT \$12540

Schedule O, Statement 1

# FLORIDA ALLIANCE FOR COMMUNITY DEVELOPMENT CORPORATION INC

Form: **Form 990 (2020)** EIN: **20-1848987** 

Page: 1 Part I, Line 1

#### **Activity Or Mission Description**

#### Description

ARE DEDICATED TO STRENGHENING FLORIDA'S COMMUNITY BASED DEVELOPMENT INSTITUIONS TO BETTER SERVE THEIR COMMUNITIES.