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GOVERNMENT COPY

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning  $\ JUL\ 1$  , 2020, and ending  $\ JUN\ 30$  , 20  $\ 21$ 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization or person subject to tax Taxpayer identification number BIG BEND JOBS AND EDUCATION COUNCIL, INC 59-3633062 CAREERSOURCE CAPITAL REGION Name and title of officer or person subject to tax JAMES MCSHANE EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) | Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_ 1b \_\_\_\_\_ 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_ 2b **b** Total tax (Form 1120-POL, line 22) \_\_\_\_\_\_ 3b 3a Form 1120-POL check here 4a Form 990-PF check here ► b Balance due (Form 8868, line 3c) 5b 5a Form 8868 check here 6a Form 990-T check here ► b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7b

and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I múst contact the U.S. Treasury Financial Agent át 1-888-353-4537 no later than 2 business dáys prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 💹 I am an officer of the above organization or 🔃 I am a person subject to tax with respect to

PIN: check one box only

(name of organization)

ERO firm name	do not enter all zeros
as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the ref a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to PIN on the return's disclosure consent screen.	· ·
As an officer or person subject to tay with respect to the organization. I will enter my PIN as my signature on the tay year	r 2020

As an officer or person subject to tax with respect to the organization. I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Certification and Authentication

X | authorize RICHARD C. POWELL

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

59226132025 Do not enter all zeros

to enter my PIN

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► RICHARD C. POWELL

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

023051 11-03-20

# Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

	this form, visit www.irs.gov/e-file-providers/e-file-for-char		,	details on	Title electronic					
Auton	natic 6-Month Extension of Time. Only subm	nit oriain	al (no copies needed).							
	orations required to file an income tax return other than F		,	s, REMIC	Os, and trusts					
-	e Form 7004 to request an extension of time to file incom			,	,					
Type or	Name of exempt organization or other filer, see instru BIG BEND JOBS AND EDUCATION		NCTI, TNC	Taxpaye	r identification num	ber (TIN)				
print	CAREERSOURCE CAPITAL REGION 59-3633062									
File by the due date for filing your return. See instruction	Number, street, and room or suite no. If a P.O. box, see instructions.  2910 KERRY FOREST PARKWAY, No. D4-273									
	TALLAHASSEE, FL 32309									
Enter th	e Return Code for the return that this application is for (fil	e a separa	ate application for each return)			0 1				
Applica	tion	Return	Application			Return				
Is For		Code	Is For			Code				
	00 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 99		02	Form 1041-A			08				
	'20 (individual)	03	Form 4720 (other than individual)			09				
Form 99		04	Form 5227			10				
	00-T (sec. 401(a) or 408(a) trust) 00-T (trust other than above)	05 06	Form 6069 Form 8870			11				
Telep	oooks are in the care of   — TALLAHASSEE, ohone No.   — 850-414-6085  • organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit	FL 3	Fax No. ▶nited States, check this box	this is fo	or the whole group,	check this				
th	equest an automatic 6-month extension of time untile organization named above. The extension is for the organization named above. The extension of time until or	anization'	s return for:	the exen	npt organization ret  rn	urn for				
	this application is for Forms 990-BL, 990-PF, 990-T, 4720 by nonrefundable credits. See instructions.	, or 6069,	enter the tentative tax, less	3a	\$	0.				
_	this application is for Forms 990-PF, 990-T, 4720, or 6069	), enter an	v refundable credits and	- 50	~					
	stimated tax payments made. Include any prior year over	•	-	3b	\$	0.				
	alance due. Subtract line 3b from line 3a. Include your pa			1 3.3	<u> </u>					
	sing EFTPS (Electronic Federal Tax Payment System). See			3с	\$	0.				
	: If you are going to make an electronic funds withdrawal									
I HA	For Privacy Act and Paperwork Reduction Act Notice.	see instr	uctions.		Form <b>8868</b> (F	Rev. 1-2020)				

### Extended to May 16, 2022

ggn

# **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

Inspection

Department of the Treasury

A For the 2020 calendar year, or tax year beginning JUL 1, 2020

and ending JUN 30,

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

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

D Employer identification number Check if applicable: C Name of organization BIG BEND JOBS AND EDUCATION COUNCIL, Address change CAREERSOURCE CAPITAL REGION Name change CAREERSOURCE CAPITAL REGION 59-3633062 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ 2910 KERRY FOREST PARKWAY D4 - 273850-414-6085 termin-ated 5,102,804. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended return TALLAHASSEE, FL 32309 H(a) Is this a group return Applica-F Name and address of principal officer: JAMES MCSHANE Yes X No for subordinates? pending same as C above H(b) Are all subordinates included? Yes No Tax-exempt status:  $\mathbf{X}$  501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.CAREERSOURCECAPITALREGION.COM **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association L Year of formation: 1996 M State of legal domicile: FL Part I Summary Briefly describe the organization's mission or most significant activities: CAREERSOURCE CAPITAL REGION Activities & Governance PROVIDES COMPREHENSIVE EMPLOYMENT AND WORKFORCE SERVICES FOR OUR Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 23 Number of voting members of the governing body (Part VI, line 1a) 23 Number of independent voting members of the governing body (Part VI, line 1b) <u>12</u> 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year Current Year** 5,032,469. <u>5,053,</u>375. Contributions and grants (Part VIII, line 1h) Revenue 0. Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 72,428. 70,335. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,125,803 5,102,804. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 1,111,853. 1,078,955. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 3,992,912. 3,978,432. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,104,765. 5,057,387. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 21,038. 45,417. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 937,008. 696,199. 20 Total assets (Part X, line 16) 599,321. 403,929. 21 Total liabilities (Part X, line 26) 292,270. 337,687. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JAMES MCSHANE, EXECUTIVE DIRECTOR Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature RICHARD C. POWELL RICHARD C. POWELL P01426180 Paid Firm's name POWELL AND JONES CPA'S Firm's EIN > 59 - 2145410Preparer Firm's address 1359 SW MAIN BLVD Use Only LAKE CITY, FL 32025 Phone no. 386 - 755 - 4200 May the IRS discuss this return with the preparer shown above? See instructions Yes

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	CAREERSOURCE CAPITAL REGION PROVIDES COMPREHENSIVE EMPLOYMENT A	ND
	WORKFORCE SERVICES FOR OUR REGION.	
2	Did the organization undertake any significant program services during the year which were not listed on the	Yes X No
		Yes LA_ No
•	If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes LAL NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by e	ynongos
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	
	revenue, if any, for each program service reported.	Jenses, and
	(Code:) (Expenses \$4 , 609 , 304 •including grants of \$) (Revenue \$	70,335.)
	CAREERSOURCE CAPITAL REGION IS THE RECOGNIZED LEADER FOR TALENT	
	CREATION AND CONNECTING WORK-READY JOB SEEKERS WITH DIVERSE AND	
	COMPETITIVE EMPLOYMENT OPPORTUNITIES.	
4b	(Code:) (Expenses \$	)
4c	(Code:) (Expenses \$	
70	(Code:) (Expenses \$	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
<u>4e</u>	Total program service expenses ► 4,609,304.	
		Form <b>990</b> (2020)

59-3633062

# Part IV 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			l
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			l
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	Х	
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	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	446	Х	
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	Х	
	Schedule D, Parts XI and XII	12a	21	<del>                                     </del>
D	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	40h		x
10	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
14a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
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		Х
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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

032003 12-23-20

Part IV 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		x
00	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%	00		х
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	26		- 25
27	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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
ŭ	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
	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			Х
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	ათ		
. u	Check if Schedule O contains a response or note to any line in this Part V			
	Shook is defiduate a containe a response of note to any line in this fact v		Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	140
h	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	Х	

### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a	12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other author	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	nt)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account	` ′			37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	1	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
оa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization that were not tax deductible as charitable contributions?		60		х
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions of		6a		
D	were not tax deductible?	ŭ	6b		
7	Organizations that may receive deductible contributions under section 170(c).		UD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services p	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was req				
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 88	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization for		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		_		
_	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a 9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		ฮม		
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:				
а	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
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		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı			
_	organization is licensed to issue qualified health plans  Start the amount of receives an hand				
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?		14-		X
14a			14a 14b		
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration		IHD		
13	excess parachute payment(s) during the year?		15		х
	If "Yes," see instructions and file Form 4720, Schedule N.		.5		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment inco	me?	16		х
-	If "Yes," complete Form 4720, Schedule O.				
	· · ·		Form	990	(2020)

Form 990 (2020)

CAREERSOURCE CAPITAL REGION

59-3633062

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	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 organization's			
	exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	/) avai	lable
	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)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finaı	ncial	
	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			
	The Organization - 850-414-6085			
	2910 KERRY FOREST PARKWAY, No. D4-273, TALLAHASSEE, FL 32309			

#### Page 7

#### Form 990 (2020) 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 VI	

#### 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.

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

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box,	not ch unles cer and	ss per	ition more rson i	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	any of the property of the pro		Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JAMES MCSHANE CEO	40.00			х				120,195.	0.	38,778.
(2) MATTHEW SALERA	40.00			х				82,076.	0.	29,455.
(3) BETH CICCHETTI	1.00			^						
PAST CHAIR	1 00	Х						0.	0.	0.
(4) SCOTT WATSON CHAIR	1.00	х		х				0.	0.	0.
(5) NINA SINGLETON SELF	1.00									
TREASURER		Х		Х				0.	0.	0.
(6) KEVIN VAUGHN	1.00	_								•
VICE CHAIR	1 00	Х		Х				0.	0.	0.
(7) SHELLY BELL	1.00									0
BOARD MEMBER	1 00	Х						0.	0.	0.
(8) HOLLY J. HENDERSON	1.00	, I		<b>.</b> ,					0	0
SECRETARY	1.00	Х		Х				0.	0.	0.
(9) MARIA MEAD BOARD MEMBER	1.00	х						0.	0.	0.
(10) CRISTINA PAREDES	1.00	Λ						0.	0.	· ·
BOARD MEMBER	1.00	x						0.	0.	0.
(11) TOM EISEL	1.00	25						· ·	•	<u>.</u>
BOARD MEMBER		x						0.	0.	0.
(12) RENISHA GIBBS	1.00							-		
BOARD MEMBER		Х						0.	0.	0.
(13) PATRICK HUTTO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) MARTINA MCDOWELL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) AMBER TYNAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) MANDY BIANCHI	1.00	_								_
BOARD MEMBER	1 22	Х						0.	0.	0.
(17) STEPHEN COPPER-BUTLER	1.00	, ,								^
BOARD MEMBER		Х						0.	0.	0 • Form <b>990</b> (2020)

CAREERSOURCE CAPITAL REGION

101111000 (2020)													.90 -
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(do		Pos		than	ono	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensatio	n	an	nount	of
	week	_	cer ar	nd a d	irecto	or/trus	tee)	from	from related	t l		other	
	(list any	director -						the	organization	s	com	pensa	tion
	hours for	or dire				ted		organization	(W-2/1099-MIS	SC)	fr	om the	е
	related		rustee			ensa		(W-2/1099-MISC)			•	anizati	
	organizations	al tru	onal t		loyee	comb						d relate	
	below line)	In divid ual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	mer				orga	anizatio	ons
/10 \ MONTOUR GUGENRON	1.00	n bu	lus	₽	Ş.	ig m	훈						
(18) MONIQUE GUSTAFSON BOARD MEMBER	1.00	X						0.		0.			0.
(19) AMY GEIGER	1.00							•					•
BOARD MEMBER		x						0.		0.			0.
(20) ERIN GILLESPIE	1.00												
BOARD MEMBER		Х						0.		0.			0.
(21) THERESA "CHRISTY" ST. JEAN	1.00												•
BOARD MEMBER	1 00	Х						0.		0.			0.
(22) MIKE TEMPLE BOARD MEMBER	1.00	x						0.		0.			0.
(23) TERRENCE WATTS	1.00							0.		•			<u> </u>
BOARD MEMBER		x						0.		0.			0.
		-			_								
1b Subtotal							<b></b>	202,271.		0.	6	8,2	33.
c Total from continuation sheets to Part V							<b></b>	0.		0.			0.
d Total (add lines 1b and 1c)							<b></b>	202,271.		0.	6	8,2	33.
2 Total number of individuals (including but r	ot limited to th	ose	liste	ed al	bove	e) wł	no re	eceived more than \$100	0,000 of reportab	le			4
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director truct	00	·0\/ ·	mn	lovo		r bia	hast companyated ami	alovos on	Г		163	140
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the si			amo	 ensa	ation	n and	d oth	ner compensation from	the organization		Ť		
and related organizations greater than \$15			-					•	are organization		4	х	
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	unr/	elate	ed organization or indiv	idual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co		-								npensa	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithin		year.				
<b>(A)</b> Name and business	address							<b>(B)</b> Description of s	services	C.	(C	<b>;)</b> nsatio	n
ואמוווכ מווע טעטווופט	4441033						- 1	Pegelibrion of s	JOI \$1003	0	cuibai	Jano	

(A) Name and business address	(B) Description of services	(C) Compensation
INSPIRED TECHNOLOGIES, 3058 HIGHLAND OAKS TERRACE, TALLAHASSIEE , FL 32301	INFORMATION TECHNOLOGY	199,364.
2 Total number of independent contractors (including but not limited to those lis \$100,000 of compensation from the organization ▶ 1	ted above) who received more than	

59-3633062 CAREERSOURCE CAPITAL REGION Page 9 Form 990 (2020) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues ..... 1b c Fundraising events ..... 1c d Related organizations 1d 5,032,469 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 1g |\$ T5,032,469. h Total. Add lines 1a-1f. **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 7a b Less: cost or other basis Other Revenue 7b and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses \_\_\_\_\_ c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory **Business Code** 70,335. 11 a SPONSORSHIPS AND OTHER 900099 70,335. b d All other revenue 70,335.

102,804.

e Total. Add lines 11a-11d .....

Total revenue. See instructions

70,335.

### 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).

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respon				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	( <b>C)</b> 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	266,428.	99,952.	166,476.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	500 500	101 015	101 110	
7	Other salaries and wages	598,729.	494,317.	104,412.	
8	Pension plan accruals and contributions (include	41 400	24 000	7 345	
	section 401(k) and 403(b) employer contributions)	41,423.	34,078. 94,990.	7,345.	
9	Other employee benefits	114,256.	94,990.	19,266.	
10	Payroll taxes	58,119.	40,819.	17,300.	
11	Fees for services (nonemployees):				
а	Management	10 // 5	E 004	6 551	
b	Legal	12,445.	5,894.	6,551. 19,000.	
C	Accounting	19,000.		19,000.	
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,				
40	column (A) amount, list line 11g expenses on Sch 0.)	5,102.	4,674.	428.	
12	Advertising and promotion	3,102.	4,074.	1200	
13 14	Office expenses Information technology				
15					
16	Royalties Occupancy	625,203.	577,177.	48,026.	
17	Travel	3,836.	2,552.	1,284.	
18	Payments of travel or entertainment expenses	3,000		_/	
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,332.	5,119.	3,213.	
20	Interest	,	, -	,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,322.	13,322.		
23	Insurance	33,067.	20,862.	12,205.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	ONE STOP SERVICES	2,060,018.	2,060,018.		
b	WORK EXPERIENCE	363,427.	363,427.		
С	SYSTEMS	234,428.	225,664.	8,764.	-
d	PARTICIPANT SERVICES	81,707.	81,707.		
е	All other expenses See Sch O	518,545.	484,732.	33,813.	
25	<b>Total functional expenses.</b> Add lines 1 through 24e	5,057,387.	4,609,304.	448,083.	0.
26	<b>Joint costs.</b> 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

ı a	ILΑ	Check if Schedule O contains a response or	note to an	v line in this Part Y			
		oncok ii ochedule o contains a response or	lote to ai	y inte in this rate	(A) Beginning of year		(B) End of year
-	1	Cash - non-interest-bearing			287,199.	1	526,124.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net			314,812.	3	302,714.
	4	Accounts receivable, net			-	4	-
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		· ·		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri				6	
Ŋ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		F		8	
As	9	Prepaid expenses and deferred charges			4,010.	9	4,010.
		Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D		300,540.			
	b	Less: accumulated depreciation		196,380.	90,178.	10c	104,160.
	11	Investments - publicly traded securities			, , , , , , , , , , , , , , , , , , ,	11	•
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, lii				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e	696,199.	16	937,008.		
	17	Accounts payable and accrued expenses			324,343.	17	512,549.
	18	Grants payable			-	18	-
	19	Deferred revenue			79,586.	19	86,772.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
ű	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, su					
abil		controlled entity or family member of any of t				22	
Ξ	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D	•			25	
	26	Total liabilities. Add lines 17 through 25			403,929.	26	599,321.
		Organizations that follow FASB ASC 958, o					
ces		and complete lines 27, 28, 32, and 33.					
an	27	Net assets without donor restrictions			292,270.	27	337,687.
Ва	28	Net assets with donor restrictions				28	
pur		Organizations that do not follow FASB ASC					
Ę		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun	ds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net	32	Total net assets or fund balances		<b>—</b>	292,270.	32	337,687.
_	33	Total liabilities and net assets/fund balances		ı	696,199.	33	937,008.

Form **990** (2020)

Pa	rt 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)		5,10		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,05		
3	Revenue less expenses. Subtract line 2 from line 1	3			17.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	29	<u>2,2</u>	70.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	33	7,6	87.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	L	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X 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	e audit,		l	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

032012 12-23-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.
BIG BEND JOBS AND EDUCATION COUNCIL, INC

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

CAREERSOURCE CAPITAL REGION 59-3633062 Part I 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

Section A. Public Support							
Cale	ndar 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.")	5778775.	6401746.	6051240.	5053375.	5032469.	28317605.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5778775.	6401746.	6051240.	5053375.	5032469.	28317605.
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)						00045605
	Public support. Subtract line 5 from line 4.						28317605.
	ction B. Total Support	r			г	<b>.</b>	
	ndar year (or fiscal year beginning in) 🕨	(a) 2016 5778775.	(b) 2017	(c) 2018	(d) 2019 5053375.	(e) 2020	(f) Total
	Amounts from line 4	5//8//5.	6401746.	6051240.	5053375.	5032469.	28317605.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	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.)						28317605.
11	<b>Total support.</b> Add lines 7 through 10	-t- / in-t				40	20317003.
12	Gross receipts from related activities, First 5 years. If the Form 990 is for the		,	fourth or fifth toy		12	
13	organization, check this box and stor	-			-		
Sec	ction C. Computation of Publ						
	Public support percentage for 2020 (			column (f))		14	100.00 %
	Public support percentage from 2019					15	100.00 %
	33 1/3% support test - 2020. If the						
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2019. If the						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact						
	meets the facts-and-circumstances to						
b	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not c	check a box on line			
	more, and if the organization meets the						
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicly	y supported organ	ization	▶□
18	<b>.</b>						ns ▶
					Sche	dule A (Form 990	or 990-EZ) 2020

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

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

	qualify under the tests listed b	elow, please com	plete Part II.)				
Sec	tion A. Public Support						
Cale	ndar 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.")						
	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) tion B. Total Support						
		(=) 001C	(b) 0017	(-) 0010	(4) 0010	(-) 0000	(f) Total
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
	activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	<u> </u>		<u> </u>	<u> </u>
14	First 5 years. If the Form 990 is for the						
	check this box and stop here						<b>&gt;</b>
	tion C. Computation of Publ					1 1	
	Public support percentage for 2020 (I			column (f))		15	%
	Public support percentage from 2019					16	%
	tion D. Computation of Inves						
	Investment income percentage for 20			ine 13, column (f))		17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2020. If the						17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization qual	fies as a publicly s	supported organiz	ation	▶□
	<b>33 1/3% support tests - 2019.</b> If the line 18 is not more than 33 1/3%, che	•			•	•	
	Private foundation. If the organizatio						

# 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

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

	Yes	No
1		
,		
2		
3a		
3b		
20		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
8		
9a		
Oh		
9b		
9с		
10a		
10b m 990 or 9	1 20-F7	2020

Par	Part IV Supporting Organizations (continued)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	a 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		
b	<b>b</b> A family member of a person described in line 11a above?	11b		
С	c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a,	11b, or 11c, provide		
	detail in Part VI.	11c		
Sec	Section B. Type I Supporting Organizations			
			Yes	No
1	1 Did the governing body, members of the governing body, officers acting in their official capa	acity, or membership of one or		
	more supported organizations have the power to regularly appoint or elect at least a majorit			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the su effectively operated, supervised, or controlled the organization's activities. If the organization			
	organization, describe how the powers to appoint and/or remove officers, directors, or truste			
	supported organizations and what conditions or restrictions, if any, applied to such powers of	during the tax year. 1		
2	2 Did the organization operate for the benefit of any supported organization other than the su	pported		
	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		
Sec	Section C. Type II Supporting Organizations			
			Yes	No
1	, , , , , , , , , , , , , , , , , , , ,			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part			
	or management of the supporting organization was vested in the same persons that controlle	-		
800	the supported organization(s). Section D. All Type III Supporting Organizations			
Sec	Bection D. All Type in Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
4	1. Did the experimentary provide to each of its supported experimentary, by the last day of the file	fth month of the	Yes	No
1	1 Did the organization provide to each of its supported organizations, by the last day of the fit organization's tax year, (i) a written notice describing the type and amount of support provides.			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, ar			
	organization's governing documents in effect on the date of notification, to the extent not p			
2				
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," exp			
	the organization maintained a close and continuous working relationship with the supported			
3		• ''		
	significant voice in the organization's investment policies and in directing the use of the organization.			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the or			
	supported organizations played in this regard.	3		
Sec	Section E. Type III Functionally Integrated Supporting Organizations			
1	1 Check the box next to the method that the organization used to satisfy the Integral Part Test	during the yea(see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b				
С		orted a governmental entity (see instruction		
2			Yes	No
а	, , , , ,			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Pa	•		
	those supported organizations and explain how these activities directly furthered their exe			
	how the organization was responsive to those supported organizations, and how the organiz			
h	that these activities constituted substantially all of its activities.  • Did the activities described in line 2a, above, constitute activities that, but for the organization of the activities described in line 2a, above, constitute activities that, but for the organization of the activities described in line 2a, above, constitute activities that	ion's involvement		
b	<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization one or more of the organization's supported organization(s) would have been engaged in? It	·		
	Part VI the reasons for the organization's position that its supported organization(s) would have been engaged in?			
	these activities but for the organization's involvement.	2b		
3		20		
а		lirectors, or		
-	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	b Did the organization exercise a substantial degree of direction over the policies, programs, a			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization			

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.				
	All other Type III non-functionally integrated supporting organizations mu	ıst complete	Sections A through E.	_	
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			
7	Other expenses (see instructions)	7			
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in <b>Part VI</b> ):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
_3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
_7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting org	anization (see	

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020 CAREERSOURCE CAPITAL REGION

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

59-3633062 Page 7

	ion D - Distributions	(4)(0) 0 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	COMM	Jeu)	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	<u> </u>
	Amounts paid to perform activity that directly furthers exemp			<u> </u>	
_	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ıs.	3	
4	Amounts paid to acquire exempt-use assets	os or supported organization		4	
<del>.</del>	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	ovide detaile iii i dit vij		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	<i>z</i>	<u> </u>	
	(provide details in Part VI). See instructions.	o.ga <b></b>		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	and a mount arrivated by miss arrivation.	(i)	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	ns	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
e	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 Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

## BIG BEND JOBS AND EDUCATION COUNCIL, INC

Schedule A (Form 990 or 990-EZ) 2020 CAREERSOURCE CAPITAL REGION 59-3633062  Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section IIIne 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 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.)	ı C,

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization

Organization type (check one):

BIG BEND JOBS AND EDUCATION COUNCIL, INC CAREERSOURCE CAPITAL REGION

Employer identification number

59-3633062

Filers of:		Section:				
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 990	-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
01115		and the the Council But and Openial But				
		covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special F	Rules					
;	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
:	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., aplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year				
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization
BIG BEND JOBS AND EDUCATION COUNCIL, INC
CAREERSOURCE CAPITAL REGION

Employer identification number

59-3633062

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	US DEPARTMENT OF LABOR  200 CONSTITUTION AVE NW  WASHINGTON, DC 20210	\$\ 3,807,879.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	US DEPARTMENT OF HEALTH AND HUMAN SERVICES  200 INDEPENDENCE AVE SW  WASHINGTON, DC 20201	1,084,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions - \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, audi 655, aliu Zif † †	- \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
BIG BEND JOBS AND EDUCATION COUNCIL, INC
CAREERSOURCE CAPITAL REGION

Employer identification number

59-3633062

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization
BIG BEND JOBS AND EDUCATION COUNCIL, INC
CAREERSOURCE CAPITAL REGION

Employer identification number

59-3633062

Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a)	tions to organizations describe	ed in section 5	01(c)(7), (8), or (10) that total more than \$1,000 for the year			
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,0	00 or less for th	ne year. (Enter this info. once.) \$			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
-		(e) Transfer	of gift				
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer	 of gift				
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer	of gift				
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	(e) Transfer of gift						
_	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee			
		-					

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

BIG BEND JOBS AND EDUCATION COUNCIL, INC CAREERSOURCE CAPITAL REGION

**Employer identification number** 59-3633062

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	onferring
Pai			rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ition or education)	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied 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
	Total number of conservation easements		
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		1 I
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	rganization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conser	vation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing concernation	n accoments during the year
′	\$\\$\$ \$\$ \$\$	and emorcing conservation	in easements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)	(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
•	balance sheet, and include, if applicable, the text of the footi	· · · · · · · · · · · · · · · · · · ·	
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and	d balance sheet works
	of art, historical treasures, or other similar assets held for pul	olic exhibition, education, or research in furth	nerance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and ba	lance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	rance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		> \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2020

032051 12-01-20

	t III Organizations Maintaining C	ollections of A				Other	Simila	r Asse	ts/contin		aye Z
	Using the organization's acquisition, accession									iucu)	
3	collection items (check all that apply):	on, and other record	is, crieci	Carry Or tire	ioliowing triat	make sign	illicant t	use oi its			
	Public exhibition	A		oon or ove	hange progran	_					
a		d		Other	nange progran	11					
b	Scholarly research	е	,,	Other							
C	Preservation for future generations	lla atiana anal aviala:						i- D-:	. VIII		
4	Provide a description of the organization's co							se in Par	t XIII.		
5	During the year, did the organization solicit or								7 v		٦.,.
Dai	to be sold to raise funds rather than to be ma								<b>Yes</b>		<b>No</b>
Fai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the	organizatio	n answered "Y	es" on F	orm 990	, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contribution	ns or other ass	ets not in	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
	g								Amoun		
c	Beginning balance						1c		,		
	Additions during the year						1d				
	Distributions during the year						1e				
							1f				
	f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?					-		Yes		No	
	If "Yes," explain the arrangement in Part XIII.									F	
	t V Endowment Funds. Complete if										
		(a) Current year		rior year	(c) Two years			ears back	(a) Four	Veare	hack
10	Paginning of year balance	, ,	(D) F	nor year	(C) Two years	Dack (u	i iiii ee ye	ais back	(e) i oui	years	Dack
	Beginning of year balance										
	Contributions										
C	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 curr	ent year end baland	e (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment >9	6									
	The percentages on lines 2a, 2b, and 2c should be contaged in the percentages on lines 2a, 2b, and 2c should be contaged in the percentages on lines 2a, 2b, and 2c should be contaged in the percentages on lines 2a, 2b, and 2c should be contaged in the percentages on lines 2a, 2b, and 2c should be contaged in the percentages on lines 2a, 2b, and 2c should be contaged in the percentages on lines 2a, 2b, and 2c should be contaged in the percentages on lines 2a, 2b, and 2c should be contaged in the percentage and a should be contaged and a should be contaged and a should be contage	uld equal 100%.									
3а	Are there endowment funds not in the posses	ssion of the organiz	ation tha	it are held a	and administer	ed for the	organiza	ation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requi	red on S	chedule R?					3b		
4	Describe in Part XIII the intended uses of the	organization's endo	owment t	funds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	D, Part IV	/, line 11a. S	See Form 990,	Part X, lir	ne 10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) Acc	umulate	d	(d) Boo	k valu	e
		basis (investr	ment)	basis	(other)	depre	eciation				
	Land										
	Buildings										
	Leasehold improvements			2	6,433.		8,81	1.	1	7,6	22.
	Equipment				4,107.	18	37,56			5,5	
	Other				-,,		. , 50			- , -	
	Add lines 1a through 1a (Column (d) must ex		V colun	on (P) line i	100)				10.	1 1	60.

Schedule D (Form 990) 2020

~	ND JOBS AND EDUCAT SOURCE CAPITAL REG		59-3633062 Page
Schedule D (Form 990) 2020 CAREER Part VII Investments - Other Secur		FION	39-3033002 Page
		11h Can Farrer 000 Dart V line 10	
(a) Description of security or category (including name	ered "Yes" on Form 990, Part IV, line of security) (b) Book value	(c) Method of valuation: Cost	
	* * * *	(c) Method of Valuation. Cost	or end-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	10.)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) lii			
Part VIII Investments - Program Re			
	ered "Yes" on Form 990, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) li	ne 13.) 🖊		
Part IX Other Assets.			
Complete if the organization answe	red "Yes" on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X,	col. (B) line 15.)		▶
Part X Other Liabilities.			
Complete if the organization answe	ered "Yes" on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, I	ine 25.
1. (a) Description of liab	ility		(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2020

(8)

CAREERSOURCE CAPITAL REGION

Revenue per Audited Financial Statement Schedule D (Form 990) 2020

Part XI | Reconciliation of

Pai	Reconciliation of Revenue per Audited Financial State		venue per Return	•
	Complete if the organization answered "Yes" on Form 990, Part IV, line		1 1	5,102,804.
1 2	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:			3,102,004.
	Net unrealized gains (losses) on investments	2a		
a b	Donated services and use of facilities			
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
	Add lines 2a through 2d	· · · · · · · · · · · · · · · · · · ·	2e	0.
3	Subtract line <b>2e</b> from line <b>1</b>			5,102,804.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			<u> </u>
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С	Add lines <b>4a</b> and <b>4b</b>	<u> </u>	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5,102,804.
Pa	t XII Reconciliation of Expenses per Audited Financial Sta	atements With Ex	penses per Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total expenses and losses per audited financial statements		1	5,057,387.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)			•
е	Add lines 2a through 2d			0.
3	Subtract line 2e from line 1		3	5,057,387.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIII.)		4.	0.
5	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 18			5,057,387.
	t XIII Supplemental Information.	· <i>)</i> ······	3	3703773077
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	: Part IV. lines 1b and	2b: Part V. line 4: Part	X. line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an			· ·, ······ —, · · -···· · · · · · · · · · · · · · ·
Pai	ct X, Line 2:			
~ ~ .	NEED GOLD GE GARTEST REGTON WAS REVITED IN			73.370
CAI	REERSOURCE CAPITAL REGION HAS REVIEWED A	AND EVALUATI	ED THE RELEV	/ANT
m <del></del> /	CHNICAL MERITS OF EACH OF ITS TAX POSIT	TONG THE ACC	~PDXNCE WTM	J
1150	CINICAL MERTIS OF EACH OF TIS TAX FOSTI	IONS IN ACC	ORDANCE WITH	1
AC	COUNTING PRINCIPLES GENERALLY ACCEPTED	IN THE UNIT	ED STATES O	FAMERICA
FOI	R ACCOUNTING FOR UNCERTAINTY IN INCOME '	TAXES AND D	ETERMINED T	HAT THERE
ARI	E NOT UNCERTAIN TAX POSITIONS THAT WOULD	D HAVE A MA'	rerial impac	CT ON THE
FII	NANCIAL STATEMENTS OF CAREERSOURCE CAPI	TAL REGION.		

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

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

BIG BEND JOBS AND EDUCATION COUNCIL, INC CAREERSOURCE CAPITAL REGION

**Employer identification number** 59-3633062

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		Х
a	Receive a severance payment or change-of-control payment?	4a 4b		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?  Participate in or receive payment from an equity-based compensation arrangement?	40 4c		X
C	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	The storage of lines 44.6, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		ĺ

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

Schedule J (Form 990) 2020

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

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

59-3633062

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

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred benefits	(D) Nontaxable benefits	(E) Total of columns (F) Compensa (B)(i)-(D) in column (		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(6)(()-(U)	reported as deferred on prior Form 990	
(1) JAMES MCSHANE	(i)	120,195.	0.	0.	12,310.	26,468.	158,973.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								
	(i)								
	(ii)								

### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

# 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. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

BIG BEND JOBS AND EDUCATION COUNCIL, INC CAREERSOURCE CAPITAL REGION

**Employer identification number** 59-3633062

Form 990, Part I, Line 1, Description of Organization Mission: REGION.

Form 990, Part VI, Section B, line 11b:

THE FORM 990 WILL BE REVIEWED AND APPROVED BY THE ORGANIZATION'S AUDIT AND EXECUTIVE COMMITTEE AND BY THE BOARD OF DIRECTORS BEFORE IT IS FILED.

Form 990, Part VI, Section B, Line 12c:

AT EACH BOARD MEETING, THE BOARD OF DIRECTORS OBTAINS INFORMATION REGARDING CONFLICTS AND THOSE ABSTAINING FOR OTHER REASONS. THIS IS NOTED AND PLACED IN THE MINUTES, WHICH IN TURN BECOME PART OF THE ORGANIZATION'S PUBLIC RECORDS.

Form 990, Part VI, Section B, Line 15:

COMPARABILITY DATA IS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO APPROVAL OF A BONUS OR RAISE. THE BOARD OF DIRECTORS VOTES ON THE RAISE OR BONUS.

Form 990, Part VI, Section C, Line 19:

THE ORGANIZATION'S GOVERNING BOARD DOCUMENTS CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS CAN BE REQUESTED AT ANY TIME AT THE ORGANIZATION'S OFFICE.

Form 990, Part IX, Line 24e, All Other Functional Expenses:

VIRTUAL OPERATIONS:

Program service expenses

58,005.

Management and general expenses

0.

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization BIG BEND JOBS AND EDUCATION COCAREERSOURCE CAPITAL REGION	UNCIL, INC	Employer identification number 59-3633062
Fundraising expenses		0.
Total expenses		58,005.
WORKFORCE ALLIANCE:		
Program service expenses		52,500.
Management and general expenses		0.
Fundraising expenses		0.
Total expenses		52,500.
SECURITY:		
Program service expenses		38,108.
Management and general expenses		59.
Fundraising expenses		0.
Total expenses		38,167.
REPAIR AND MAINTENANCE:		
Program service expenses		29,247.
Management and general expenses		8,256.
Fundraising expenses		0.
Total expenses		37,503.
TEMPORARTY HELP:		
Program service expenses		32,676.
Management and general expenses		1,768.
Fundraising expenses		0.
Total expenses		34,444.
FURNITURE & EQUIPMENT:		
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OTHER.	
Program service expenses	29,836.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	29,836.

Program service expenses	25,664.
Management and general expenses	0.

Fundraising expenses 0.

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Schedule O (Form 990 or 990-EZ) 2020

25,664.

Total expenses

MAINTENANCE CONTRACTS:

Name of the organization BIG BEND JOBS AND EDUCATION COUNTY CAREERSOURCE CAPITAL REGION	NCIL, INC	Employer identification number 59-3633062
PRINTING:		
Program service expenses		25,440.
Management and general expenses		0.
Fundraising expenses		0.
Total expenses		25,440.
TELEPHONE:		
Program service expenses		23,874.
Management and general expenses		0.
Fundraising expenses		0.
Total expenses		23,874.
DUES AND MEMBERSHIP:		
Program service expenses		14,257.
Management and general expenses		595.
Fundraising expenses		0.
Total expenses		14,852.
SOFTWARE AND LICENSES:		
Program service expenses		10,648.
Management and general expenses		2,626.
Fundraising expenses		0.
Total expenses		13,274.
CELL PHONES:		
Program service expenses		9,220.
Management and general expenses	Sc	3,091. Shedule O (Form 990 or 990-EZ) 2020

Name of the organization BIG BEND JOBS AND EDUCATION COUN CAREERSOURCE CAPITAL REGION	CIL, INC	Employer identification number 59-3633062
Fundraising expenses		0.
Total expenses		12,311.
GADSDEN DEVELOPMENT COUNCIL:		
Program service expenses		11,500.
Management and general expenses		0.
Fundraising expenses		0.
Total expenses		11,500.
DIRECT PROGRAM:		
Program service expenses		10,731.
Management and general expenses		0.
Fundraising expenses		0.
Total expenses		10,731.
PAYROLL SERVICES:		
Program service expenses		0.
Management and general expenses		9,096.
Fundraising expenses		0.
Total expenses		9,096.
WAKULLA COUNTY ECONOMIC DEVELOPMENT:		
Program service expenses		7,650.
Management and general expenses		0.
Fundraising expenses		0.
Total expenses		7,650.
EMPLOYEE EDUCATION:		
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Name of the organization BIG BEND JOBS AND EDUCATION COU CAREERSOURCE CAPITAL REGION	JNCIL , INC Employer identification number 59-3633062
Program service expenses	6,348.
Management and general expenses	1,121.
Fundraising expenses	0.
Total expenses	7,469.
UTILITIES:	
Program service expenses	6,374.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	6,374.
POSTAGE:	
Program service expenses	1,693.
Management and general expenses	1,484.
Fundraising expenses	0.
Total expenses	3,177.
WORKFORCE EXPRESS:	
Program service expenses	1,714.
Management and general expenses	64.
Fundraising expenses	0.
Total expenses	1,778.
BACKGROUND CHECK:	
Program service expenses	658.
Management and general expenses	361.
Fundraising expenses	0.
Total expenses	1,019.
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Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization BIG BEND JOBS AND EDUCATION COUNCIL, INC CAREERSOURCE CAPITAL REGION	Employer identification number 59-3633062
PUBLICATIONS:	
Program service expenses	629.
Management and general expenses	205.
Fundraising expenses	0.
Total expenses	834.
WORKERS COMPENSATION:	
Program service expenses	491.
Management and general expenses	154.
Fundraising expenses	0.
Total expenses	645.
TEXTBOOK AND SUPPLIES:	
Program service expenses	417.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	417.
UNEMPLOYMENT TAXES:	
Program service expenses	233.
Management and general expenses	80.
Fundraising expenses	0.
Total expenses	313.
Total Other Expenses on Form 990, Part IX, line 24e, Col A	518,545.
Form 990, Part XII, Line 2c:	
THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILI	TY FOR
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Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization BIG BEND JOBS AND EDUCATION COUNCIL, INC CAREERSOURCE CAPITAL REGION	Employer identification number 59-3633062
OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SE	LECTION OF AN
INDEPENDENT ACCOUNTANT. THIS PROCESS HAS NOT CHANGED FROM	I THE PRIOR
YEAR.	