8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning ______, 2021, and ending ______, 20 _____ Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879TE for the latest information. Name of filer **EIN or SSN** RECOVERY CONNECTIONS OF CENTRAL FL 85-1165239 Name and title of officer or person subject to tax GEORGE MARGOLES CEO Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12). 2a Form 990-EZ check here . . . **b Total revenue,** if any (Form 990-EZ, line 9) 2b **b Total tax** (Form 1120-POL, line 22). 3a Form 1120-POL check here . . 3b 4a Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5). 4b 5a Form 8868 check here **b Balance due** (Form 8868, line 3c) 6a Form 990-T check here . . . **b Total tax** (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here **b Total tax** (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b FMV of assets at end of tax year** (Form 5227, Item D) 8b 9a Form 5330 check here **b Tax due** (Form 5330, Part II, line 19) 9b 10a Form 8038-CP check here . . **b** Amount of credit payment requested (Form 8038 | CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that | X | I am an officer of the above entity or | I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only l authorize CARE ACCOUNTING C/O ALL ACCOUNTING SERVICES I to enter my PIN as my signature FRO firm name Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 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** ERO's EFIN/PIN. Enter your six-digit electronic filing identification

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

65967439394 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 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 ■ CARRIE SCHULZ C/O JOHN SCHULZ

Date 05/18/2022

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

990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2021

Open to Public Inspection

Department of the Treasury

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

■ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service For the 2021 calendar year, or tax year beginning and ending Check if applicable: C Name of organization RECOVERY CONNECTIONS OF CENTRA D Employer identification number Doing business as Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 85-1165239 Name change E Telephone number Initial return City or town State ZIP code 407-732-6837 ORLANDO FL Final return/terminated Foreign country name Foreign province/state/county Foreign postal code Amended return 258731 G Gross receipts \$ F Name and address of principal officer: GEORGE MARGOLES Application pending H(a) Is this a group return for subordinates? Yes No 7912 FOREST CI ORLANDO FL 32810-H(b) Are all subordinates included? Nο If "No," attach a list. See instructions X 501(c)(3) Tax-exempt status: 501(c) () (insert no.) 4947(a)(1) or 527 Website: MYRECOVERYCONNECTIONS.ORG **H(c)** Group exemption number ■ X Corporation **K** Form of organization: Association Other L Year of formation: 2020 M State of legal domicile: FLPart I **Summary** Briefly describe the organization's mission or most significant activities: RECOVERY CONNECTIONS OF CENTRAL FLORIDA IS A RECOVERY COMMUNITY ORGANIZATION SERVING THOSE SEEKING LOCAL RECOVERY RESOURCES Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a Net unrelated business taxable income from Form 990-T, Part I, line 11. **Current Year** Contributions and grants (Part VIII, line 1h) 8 238931 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 8249. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . 247180. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 370 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 19781 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ■ 9595. b Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 11899. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 32050. 19 Revenue less expenses. Subtract line 18 from line 12 215130 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 215130 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 215130 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. OMFay/ 205, 2022 22 Sign Signature of officer Here GEORGE MARGOLES Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check **Paid** self-employed P01059530 CARRIE SCHULZ CARRIE SCHULZ **Preparer** Firm's EIN **27-**0968179 **Use Only** Firm's address ■ 633 BUCKMINSTER CIRC ORLANDO FL 32803 Phone no. 407-910-2556

No

Χ

	990 (2021) RECOVERY CONNECTIONS OF CENTRA	85-1165239	Page ∡
Pa	Int 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:		
	PROVIDES SERVICES TO INDIVIDUALS SEEKING SUPPORT AROUND THEIR		
	SUBSTANCE USE RECOVERY.WE PROVIDE A DIRECT CONNECTION FOR THOSE		
	SEEKING SUPPORT THROUGH OUR WEBSITE DATABASE OF RESOURCES, A DEDICATED		
	HOTLINE, ONE-ON-ONE PEER SESSIONS AND A RECOVERY COMMUNITY CENTER.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	□ v	77 N.
	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	X No
	If "Yes," describe these changes on Schedule O.	165	A NO
4	Describe the organization's program service accomplishments for each of its three largest program service	as as maggurad b	21/
-	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a		
	the total expenses, and revenue, if any, for each program service reported.	illocations to other	13,
	and total expenses, and revenue, if any, for each program convice reported.		
4a	(Code:) (Expenses \$ 16624. including grants of \$ 370.) (Revenue	<u> </u>)
	RECOVERY CONNECTIONS WILL PROVIDE INFORMATION AND REFERRAL SERVICES,	΄Ψ	/
	RECOVERY SUPPORT AND OUTREACH PROGRAMING TO THE CENTRAL FLORIDA AREA.		
	OUD DDOCDAMS ADE SETTI IN DEVELOPMENT AND ME HODE TO SERVE AS MANY		
	PEOPLE AS POSSIBLE IN NEED OF THESE RECOVERY SERVICES THROUGHOUT		
	SEMINOLE, ORANGE, OSCEOLA AND BREVARD COUNTIES.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	∍\$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	 ∋ \$)
	(Could / (_/,poiledo	· ·	/
			- -
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 16624.		

Form 990 (2021)

Part IV

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt 9 Χ Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a Χ **b** Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more Χ d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X.... 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E......... Χ 13 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions. 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Par	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
24-	employees? <i>If "Yes," complete Schedule J</i>	23		Х
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>			
		24a		Х
		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
4	·	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24 u		
		25a		Х
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	0.51-		,,
26	990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		Х
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Χ
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b		28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
		28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
00	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? <i>If "Yes," complete Schedule R, Part I</i>	33		Х
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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
D	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	000		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
20	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
-	reportable gaming (gambling) winnings to prize winners?	1c	Χ	

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax						
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 2						
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 <i>e-file</i> . See instructions.						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ			
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	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,						
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .						
b	If "Yes," enter the name of the foreign country ■						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6-		37			
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х			
D	gifts were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).	OD					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods						
u	and services provided to the payor?	7a					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was						
	required to file Form 8282?	7c					
d	If "Yes," indicate the number of Forms 8282 filed during the year						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? .	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
•	sponsoring organization have excess business holdings at any time during the year?	8		Х			
9	Sponsoring organizations maintaining donor advised funds.	0-		3.7			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		X			
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		X			
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_					
11	Section 501(c)(12) organizations. Enter:	-					
	Gross income from members or shareholders						
b	Gross income from other sources (Do not net amounts due or paid to other sources	-					
	against amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which						
	the organization is licensed to issue qualified health plans	_					
C	Enter the amount of reserves on hand	4.4					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a					
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b					
13		15		v			
	excess parachute payment(s) during the year	15		Х			
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		.,			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х			
47	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	17		v			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	1/		Х			
	If "Yes," complete Form 6069.						

RECOVERY CONNECTIONS OF CENTRA Form 990 (2021) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI Section A. Governing Body and Management

0000	ion A. Coverning Body and Management	1	V	
٠.			Yes	No
та	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			
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		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
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		Χ
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		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
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		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ode.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Χ
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	Χ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
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		
b	Other officers or key employees of the organization	15b	Χ	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a				
	with a taxable entity during the year?	16a		Χ
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		
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed FL	- 501	(-)	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section (20)) and the second of	n 501	(c)	
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website X Another's website X 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	,	
20	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records	7		
	GEORGE MARGOLES 407-732-683 7912 FOREST CIT ORLANDO FL 32810-			
	, JID I DILLOI DII VILLIMBO III DEDIO			

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)		not ch unles er and linstitutional trustes			(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) C COWAN	5							
PRESIDENT		Χ		Χ		0	0	0
(2) T TRIMBLETTE SECRETARY	5	Х		Х		0	Ω	0
(2) E COMMEDO	5	21				0		
TREASURER		Х		Х		0	0	0
(4) J PERKINS	2							
MEMBER		Х				0	0	0
(5) C HERNANDEZ	2							
MEMBER		Χ				0	0	0
(6) M IDDINGS	2							
MEMBER		Χ				0	0	0
(7) G MARGOLES	40					0		0
CEO	40			Χ		0	0	U
(8) R PAUL COO	40			Х		16675.	0	0
(0)				21		10073.	O	0
(9)								
(10)								
(11)								
(40)								
(12)								
(13)								
(14)								

RECOVERY CONNECTIONS OF CENTRA

P	art VII Section A. Officers, Directors, Tr	ustees, Key Er	nploy	/ees	s, ar	nd F	lighe	st	Compensated	Employees (co	ntinued)
					(C	•					
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below	- κ, ι		r		than or oth ust	Former	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(15)		dotted line)					nsated				
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b	Subtotal								16675.		
С	Total from continuation sheets to Part VII, S										
d	Total (add lines 1b and 1c)								16675.		
2	Total number of individuals (including but not li reportable compensation from the organization		isted	abo	ve)	who	o rece	eive	ed more than \$1	00,000 of	
	reportable compensation from the organization										Yes No
3	Did the organization list any former officer, dir employee on line 1a? <i>If</i> "Yes," complete Sche										3 X
4	For any individual listed on line 1a, is the sum the organization and related organizations gre	of reportable co	mper	nsat	ion :	and	other	· cc	mpensation fro	m	
	individual										4 X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "										5 X
Sec	tion B. Independent Contractors										
1	Complete this table for your five highest compo	•									
	compensation from the organization. Report co	ompensation fo	r the o	cale	nda	ır ye	ar en	din	-	the organizatior	
	(A) Name and business add	ress							(B) Description of ser	vices ((C) Compensation
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	•		o th	ose	liste	ed ab	ove	e) who received		

Form 990 (2021)	RECOVERY	CONNECTIONS	OF	CENTRA
Part VIII	Statement of	Revenue		

		Check if Schedule O co	ontain	s a respo	nse o	r note to any line	in this Part VIII.			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Ø) (M)	1a	Federated campaigns			1a					
	b	Membership dues			1b					
	С	Fundraising events			1c	22255.				
	d	Related organizations			1d					
	е	Government grants (contri			1e	200702.				
	f	All other contributions, gifts								
		similar amounts not include			1f	15974.				
	g	Noncash contributions incl	uded	in						
		lines 1a-1f			1g	\$				
	h	Total. Add lines 1a–1f .					238931.			
					-	Business Code				
	2a				•					
	b									
	C									
	d									
	e									
	f	All other program service r								
	g	Total. Add lines 2a–2f								
ĺ	3	Investment income (includi								
		other similar amounts).	-							
	4	Income from investment of								
	5									
		Royalties		(i) Rea	al	(ii) Personal				
	6a	Gross rents	6a	```		. ,				
	b	Less: rental expenses .	6b							
	C	Rental income or (loss)	6c							
	d	Net rental income or (loss)		l		🛮				
	-	Gross amount from	<u> </u>	(i) Secur		(ii) Other				
		sales of assets		.,		.,				
		other than inventory	7a							
(1)	b	Less: cost or other basis								
		and sales expenses	7b							
3W@	С	Gain or (loss)	7c							
ĕ	d	Net gain or (loss)								
jej	8a				<u> </u>	2				
5			222	55.						
		of contributions reported of								
		See Part IV, line 18		,	8a	19800.				
	b	Less: direct expenses			8b	11551.				
	C	Net income or (loss) from f					8249.			8249.
	_	Gross income from gaming		-						3=23.
		See Part IV, line 19			9a					
	b	Less: direct expenses			9b					
	C	Net income or (loss) from								
		Gross sales of inventory, le	_	gaonvino	<u> </u>					
		returns and allowances .			10a					
	b	Less: cost of goods sold .			10b					
		- · · · · · · · · · · · · · · · · · · ·								
160		THO HOUSE OF TOOS HOLLS	Jui03	or miverite	y .	Business Code				
	11a									
	b									
	C									
	d	All other revenue								
	_	Total. Add lines 11a–11d.				>				
	12	Total revenue. See instru					247180.			8249.
	14	iotaliovellae. Occ Ilistia	JUD119	· · · · ·		<u> </u>	21/100.	I		0247.

85-1165239

RECOVERY CONNECTIONS OF CENTRA Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4	4) organizations must complete all columns. All other organizations must complete column (4).

	Check if Schedule O contains a response or note	e to any line in this l	Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	370.	370.		
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	16675.	8045.	2682.	5948.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2885.	2885.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	221.	221.		
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	465.		465.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	1540	1.00		1050
40	(A), amount, list line 11g expenses on Schedule O.)	1543.	193.	1.00	1350.
12	Advertising and promotion	965.	579.	193.	193.
13	Office expenses	2006.	602.	1203.	201.
14	Information technology	3304.	1916.	749.	639.
15 16	Royalties				
16 17	Occupancy	961.	131.	44.	786.
18	Payments of travel or entertainment expenses	901.	131.	44.	700.
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	125.	125.		
20	Interest	120.	123.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2392.	1436.	478.	478.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	BANK FEES	17.		17.	
b	TAXES/LICENSES/DUES	121.	121.		
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e .	32050.	16624.	5831.	9595.
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here 🔳 🔛 if				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2021) RECOVERY CONNECTIONS OF CENTRA Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part 2	X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	215130.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
# #	7	Notes and loans receivable, net		7	
(%) (%)	8	Inventories for sale or use		8	
€(9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	215130.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
(B)	22	Loans and other payables to any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
(M)		Organizations that follow FASB ASC 958, check her			
ne(and complete lines 27, 28, 32, and 33.			
<u></u>	27	Net assets without donor restrictions		27	215130.
ă	28	Net assets with donor restrictions		28	
		Organizations that do not follow FASB ASC 958, check here■			
Ē		and complete lines 29 through 33.			
) O[29	Capital stock or trust principal, or current funds		29	
Sje	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
\@@\	31	Retained earnings, endowment, accumulated income, or other funds		31	
₹ }	32	Total net assets or fund balances		32	215130.
ž	33	Total liabilities and net assets/fund balances		33	215130.

Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		247	180.
2	Total expenses (must equal Part IX, column (A), line 25)	2		32	050.
3	Revenue less expenses. Subtract line 2 from line 1				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10		215	130.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Ш
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
•	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			
С	the audit, review, or compilation of its financial statements and selection of an independent accountant?	OI	. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain or		. 20		
	Schedule O.	1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
Ja	the Single Audit Act and OMB Circular A-133?		. 3a		Х
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		. <u>Ja</u>		
D	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
	required addition addition, explain with on conteduce of and describe any steps taken to undergo such addition	<u> </u>	30	000	Ь

Form **990** (2021)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

20

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

■ Attach to Form 990 or Form 990-EZ.

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

Name of the organization
RECOVERY CONNECTIONS OF CENTRAL FL
85-1165239

		THE COMMECTIONS O	I CHNIIVAL I	: 44			05 1105255	
Pai	t I	Reason for Public Chari	ity Status. (All or	ganizations must co	mplete tl	nis part.)	See instructions.	
The	orga	anization is not a private founda	ition because it is: (For lines 1 through 12	2, check o	nly one be	ox.)	
1		A church, convention of church	nes, or association	of churches described	l in secti	on 170(b)	(1)(A)(i).	
2		A school described in section	170(b)(1)(A)(ii). (A	Attach Schedule E (Fo	rm 990).)			
3		A hospital or a cooperative hos	spital service organ	ization described in s	ection 17	0(b)(1)(A)(iii).	
4		·						. Fnter the
-		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:						
5		An organization operated for the section 170(b)(1)(A)(iv). (Con	ne benefit of a colle	ge or university owne	d or opera	ated by a	governmental unit d	escribed in
6		A federal, state, or local govern	nment or governme	ental unit described in	section '	I70(b)(1)(A)(v).	
7	Χ	An organization that normally r described in section 170(b)(1)	eceives a substant	ial part of its support f				neral public
8		A community trust described in			rt II.)			
9		An agricultural research organ			•	ited in cor	niunction with a land	-grant college
•		or university or a non-land-gra university:	nt college of agricu	Iture (see instructions). Enter th	e name, o	city, and state of the	college or
10		An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt functi income and unrela	ions, subject to certain ated business taxable	n exceptio income (le	ns; and (2 ess sectio	2) no more than 33 ′ n 511 tax) from busi	1/3% of its
11		An organization organized and	l operated exclusive	ely to test for public sa	fety. See	section	509(a)(4).	
12		An organization organized and	l operated exclusive	ely for the benefit of, to	o perform	the functi	ons of, or to carry o	ut the purposes
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							
а		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.						
b		Type II. A supporting organic control or management of the organization(s). You must o	ization supervised one supporting organ	or controlled in connection				
С		Type III functionally integr			d in conne	ction with	, and functionally in	tegrated with,
		its supported organization(s	s) (see instructions)	. You must complete	Part IV,	Sections	A, D, and E.	
d		Type III non-functionally integration and functionally integrated in the state of t	rated. The organiza	ation generally must sa	atisfy a dis	tribution i	requirement and an	
е		requirement (see instruction Check this box if the organization)	•					vne III
C		functionally integrated, or Ty	vpe III non-function	ally integrated suppor	ting organ	ization.	sa Type I, Type II, T	урстп
f		Enter the number of supported						
g		Provide the following information	-					
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
T-4-								

Page 2

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")					238931.	220021
2	include any "unusual grants.")					230931.	238931.
3	to or expended on its behalf						
J	furnished by a governmental unit to the organization without charge						
5	Total. Add lines 1 through 3					238931.	238931.
_	shown on line 11, column (f)						000001
	Public support. Subtract line 5 from line 4						238931.
	ction B. Total Support Indar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
_	Amounts from line 4	(a) 2017	(b) 2010	(6) 2019	(u) 2020	238931.	238931.
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					230931.	230931.
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.)						
11	Total support. Add lines 7 through 10						238931.
12	Gross receipts from related activities, etc. (se	ee instructions).				12	
13	First 5 years. If the Form 990 is for the orga						
	organization, check this box and stop here .						X
Sec	ction C. Computation of Public Sup	port Percent	age				
14	Public support percentage for 2021 (line 6, c	olumn (f), divided	by line 11, column	(f))		14	0.00%
15	Public support percentage from 2020 Schedu	ule A, Part II, line	14			15	0.00%
16a	33 1/3% support test—2021. If the organization qualifies as						🔳
b	33 1/3% support test—2020. If the organization qualified box and stop here. The organization qualified			•		•	🔳
17a	10%-facts-and-circumstances test—2021. 10% or more, and if the organization meets Part VI how the organization meets the facts organization	the facts-and-circ	cumstances test, cl es test. The organiz	neck this box and ration qualifies as	stop here. Explai a publicly supporte	n in d	
b	10%-facts-and-circumstances test—2020. 15 is 10% or more, and if the organization in Part VI how the organization meets the factorganization.	neets the facts-ar	nd-circumstances to nces test. The orga	est, check this box nization qualifies a	and stop here . Eas a publicly suppor	Explain rted	
18	Private foundation. If the organization did n	ot check a box or	line 13, 16a, 16b,	17a, or 17b, check	this box and see		

Schedule B

(Form 990)

Schedule of Contributors

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

Organization type (check one):

Attach to Form 990 or Form 990-PF.

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

Name of the organization
RECOVERY CONNECTIONS OF CENTRAL FL

Employer identification number

85-1165239

Filers of:	Section:						
Form 990 or 990-EZ	∑ 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Check if your organization is co	overed by the General Rule or a Special Rule .						
Note: Only a section 501(c)(7), instructions.	(8), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
or more (in money or p	X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
regulations under secti 16b, and that received	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or n (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
contributor, during the solution in contributor, during the solution in contributors.	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization
RECOVERY CONNECTIONS OF CENTRAL FL

Employer identification number 85-1165239

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	DEPARTMENT OF CHILDREN AND FAM 400 W ROBINSON ST ORLANDO FL 32801- Foreign State or Province: Foreign Country:	\$ 200 , 702.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	RYAN FOUNDATION 100 E SYBELIA AVE STE 130 MAITLAND FL 32751- Foreign State or Province: Foreign Country:	\$10,000.	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			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

85-1165239 Page **2** RECOVERY CONNECTIONS OF CENTRAL FL Schedule G (Form 990) 2021 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GOLF EVENT (add col. (a) through col. (c)) (event type) (event type) (total number) 42,055. 42,055. 1 Gross receipts 22,255. 22,255. 2 Less: Contributions . . . 3 Gross income (line 1 minus 19,800. 19,800. line 2) 4 Cash prizes 240. 240. 5 Noncash prizes 6 Rent/facility costs 6,972. 6,972. **7** Food and beverages . . . Entertainment 4,340. 4,340. Other direct expenses . . 11,552. 10 Direct expense summary. Add lines 4 through 9 in column (d) 8,248. 11 Net income summary. Subtract line 10 from line 3, column (d) . . Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		ψ10,000 on 1 on 1 oc 1	. <u></u>			
/enne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Ke	1	Gross revenue				
202	2	Cash prizes				
-xpen	3	Noncash prizes				
direct (4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes 0.0% No	Yes 0.0% No	Yes 0.0% No	
	7	Direct expense summary. Add	d lines 2 through 5 in col	umn (d)		
	8	Net gaming income summary	. Subtract line 7 from line	e 1, column (d)		
	a I	Enter the state(s) in which the or s the organization licensed to co f "No," explain:	onduct gaming activities i	in each of these states?		. Yes No
		Were any of the organization's g f "Yes," explain:	aming licenses revoked,	suspended, or terminat	ed during the tax year? .	. Yes No

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

85-1165239 RECOVERY CONNECTIONS OF CENTRAL FL PART VI, LINE 11A DOCUMENTS WERE REVIEWED AND THE FORM WAS COMPLETED BY THE CONTRACTS ADMINISTRATOR. THE FORM IS FOWARDED TO THE CHIEF OPERATIONS OFFICER AND CEO PRIOR TO SUBMISSION TO ACCOUNTING FIRM BEFORE FILING. PART VI, LINE 12C BOARD MEMBERS ARE REQUIRED TO ANNUALLY SIGN A STATEMENT CONFIRMING THEY HAVE RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY AND AFFIRMING THEY WILL ABIDE BY THE POLICY. EASCH MEETING BOARD MEMBERS ARE ASKED TO DISCLOSE CONFLICTS. PART VI, LINE 15A THE BOARD, CEO AND COO REVIEW COMPARABLE DATA AND CONTEMPORANEOUS DOCUMENTATION FOR COMPENSATION, UTILIZING DOCUMENTS SUCH AS SURVEYS AND NONPROFIT MATERIALS. PART VI, LINE 15B THE BOARD, CEO AND COO REVIEW COMPARABLE DATA AND CONTEMPORANEOUS DOCUMENTATION FOR COMPENSATION, UTILIZING DOCUMENTS SUCH AS SURVEYS AND NONPROFIT MATERIALS.

For calend	ar year 2021 or tax year beginning	and	ending	
Name: Name line 2: Address: City, State, and Zip Code:	RECOVERY CONNECTIONS OF 7912 FOREST CITY RD STE ORLANDO FL 32810-		<u> </u>	85-1165239 407-732-6837
Web site address Fiduciary name, if applicably Name of officer signing returnation of the control of th	In tion: Index section 501(c), 527 or 4947(a)(1) of the Interest than \$200,000 and total assets less than \$500,00 ection 4947(a)(1) nonexempt charitable trust treat	Accrual: Accrual: Trial Revenue Code	Other: Specify: (except black lung benee (except black lung benee) year (Form 990-EZ)	fit trust or private foundation)
Firm's name: <u>CAI</u> Address: <u>63</u>	RRIE SCHULZ RE ACCOUNTING SERVICES B BUCKMINSTER CIRC LANDO FL 32803-		PTIN: Self-employed: Firm's EIN:	$\begin{array}{c c} 224 & \text{minutes} \\ \hline 05/15/2022 \\ \hline P01059530 \\ \hline \\ 27-0968179 \\ \hline 407-910-2556 \\ \end{array}$

2021 RCCF 990

Final Audit Report 2022-05-20

Created: 2022-05-19

By: carrie schulz (carrie@careaccountingservices.com)

Status: Signed

Transaction ID: CBJCHBCAABAAb2zH6VgHAqwh0GfHYXgf0UMGYPPJ235Q

"2021 RCCF 990" History

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