APPROPRIATIONS CONTRACT

THIS CONTRACT is executed on	, by the City of Pompano
Beach ("City") and HEAL THE PLANET TOGETHER, INC.	, a Not For Profit Corporation
authorized to do business in the State of Florida ("Recipient").	-

WHEREAS, the City of Pompano Beach has appropriated for its current Fiscal Year 2025-2026 (October 1st through September 30th), the sum of <u>Five Thousand Dollars (\$5,000.00)</u> to Recipient, to conduct a program entitled or activity as described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description" (collectively the "Work") attached hereto and incorporated herein by reference, for the period beginning October 1, 2025 and ending September 30, 2026; and

WHEREAS, the City Commission finds that entering into this Contract serves a valid public purpose as Recipients shall perform or provide a service that is beneficial to the residents of the City, and that the City is currently not in a position to provide such services on its own;

WHEREAS, it is in the best interest of the City to enter into this contract with Recipient to provide the Work hereunder in accordance with the terms and conditions set forth herein; and

NOW, THEREFORE, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as set forth below.

- 1. Contract Documents. This Contract consists of Exhibit "A", Recipients Requirements, Contractual Responsibilities and Program Description; Exhibit "B", Payment Schedule; and Exhibit "C", Insurance Requirements attached hereto, made a part hereof and incorporated herein, and all written change orders and modifications issued and approved by the City after execution of this Contract.
- 2. *Term of Contract*. This Contract shall be for the period beginning October 1, 2025 and ending September 30, 2026.
 - 3. *Renewal*. This Contract is not subject to renewal.
- 4. *City's Maximum Obligation*. City agrees to pay Recipient the aforementioned sum to provide the Work. Both parties agree that unless otherwise directed by City in writing, Recipient shall continue to provide the Work during the term of this Contract.
- 5. Payment of Program. City shall pay Recipient for performance of the Work in accordance with Payment Schedule set forth in Exhibit "B".
- 6. *Disputes*. Any factual disputes between City and the Recipient in regard to this Contract shall be directed to the City Manager for the City whose decision shall be final.

- 7. *Contract Administrators, Notices and Demands.*
- A. *Contract Administrators*. During the term of this Contract, the City's Contract Administrator shall be the City Manager or his/her written designee and Recipient's Contract Administrator shall be <u>Vanessa Seltzer</u> or his/her written designee.
- B. Notices and Demands. A notice, demand or other communication hereunder by either party to the other shall be effective if it is in writing and sent via email, facsimile, registered or certified mail, postage prepaid to the representative(s) named below or is addressed and delivered to such other authorized representative at the address as that party from time to time may designate in writing and forward to the other as provided herein.

If to Recipient: <u>Vanessa Seltzer</u>

CEO

2460 East Commercial Blvd, Suite 202

Fort Lauderdale, FL 33308 Office: (954) 565-2950

Email: <u>vanessa@healtheplanet.com</u>

If to City: Greg Harrison, City Manager

100 W Atlantic Blvd.

Pompano Beach, FL 33060 Office: (954) 786-4601

Email: greg.harrison@copbfl.com

8. Ownership of Documents and Information. All information, data, reports, plans, procedures or other proprietary rights in all items, developed, prepared, assembled or compiled by Recipient as required for the Work hereunder, whether complete or unfinished, shall be owned by City without restriction, reservation or limitation of their use and made available at any time and at no cost to City upon reasonable written request for use and/or distribution as City deems appropriate provided City has compensated Recipient in accordance with the terms set forth herein. City's re-use of Recipient's Work product shall be at its sole discretion and risk if done without Recipient's written permission. Upon completion of all Work contemplated hereunder or termination of this Contract, Recipient shall promptly provide City's Contract Administrator copies of all of the above Work documents upon written request. Recipient may not disclose, use, license or sell any Work developed, created or otherwise originated hereunder to any third party whatsoever. The rights and obligations created under this paragraph shall survive termination or expiration of this Contract.

To the extent it is necessary for Recipient to perform the Work, City shall provide any information, data and reports in its possession to Recipient free of charge.

9. *Termination*. City shall have the right to terminate this Contract, in whole or in part, for cause, default or negligence on Recipient's part, upon ten (10) business days advance written notice to Recipient. Such Notice of Termination may include City's requests for certain product documents and materials, and other provisions regarding the Program.

If there is any material breach or default in Recipient's performance of any covenant or obligation hereunder which has not been remedied within ten (10) business days after

City's written Notice of Termination, City, in its sole discretion, may terminate this Contract immediately and Recipient shall not be entitled to receive further payment from the effective date of the Notice of Termination.

In the event the City fails for any reason to appropriate funds for this Contract, it shall be deemed terminated and City shall provide Recipient with ten (10) business days written notice. Upon receipt of said notice, Recipient shall be responsible for any and all expenses and/or legal obligations made after receipt of City's written notice from the City.

10. Force Majeure. Neither party shall be obligated to perform any duty, requirement or obligation hereunder if such performance is prevented by fire, hurricane, earthquake, explosion, war, civil disorder, sabotage, accident, flood, acts of nature or by any reason of any other matter or condition beyond the control of either party which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall economic hardship or lack of funds be considered an event of Force Majeure. Additionally, should funds not be utilized, and services or programs not provided within the specific required time period in this Contract due to circumstances outside the control of Recipient, including but not limited to, a Force Majeure event, City is under no obligation to amend or extend this Contract to provide the approved funding past the expiration of the performance period set forth in this Contract. Any amendment to this Contract for such purposes shall be at City's sole discretion, based upon its budget, available funds, and other factors it may deem relevant.

Recipient must follow all Federal, State, County, and City safety guidelines, including all CDC safety guidelines in effect during the term of the Program, including but not limited to social distancing, and personal protection equipment. Inability to conduct the Program and follow any and all required safety guidelines from the COVID-19 crisis or other similar emergency, or failure to follow such requirements, including but not limited to, social distancing, shall constitute grounds for immediate cancellation of this Agreement unilaterally by the City upon written notice, which may be provided via electronic mail.

- 11. *Insurance*. Recipient shall maintain insurance in accordance with Exhibit "C" throughout the term of this Contract.
- 12. *Indemnification*. Except as expressly provided herein, no liability shall attach to the City by reason of entering into this Contract.
- A. Recipient shall at all times indemnify, hold harmless and defend the City, its officials, employees, volunteers and other authorized agents from and against any and all claims, demands, suit, damages, attorneys' fees, fines, losses, penalties, defense costs or liabilities suffered by the City arising directly or indirectly from any act, breach, omission, negligence, recklessness or misconduct of Recipient and/or any of its agents, officers, or employees hereunder, including any inaccuracy in or breach of any of the representations, warranties or covenants made by the Recipient, its agents, officers and/or employees, in the performance of Work under this Contract. Recipient agrees to investigate, handle, respond to, provide defense for, and defend any such claims at its sole expense and to bear all other costs and expenses related thereto, even if the claim(s) is/are groundless, false or fraudulent. To the extent considered necessary by City, any sums due Recipient hereunder may be retained by City until all of City's claims for indemnification hereunder have been settled or otherwise resolved, and any amount withheld shall not be subject to payment or interest by City.

- B. Recipient acknowledges and agrees that City would not enter into this Contract without this indemnification of City by Recipient. The parties agree that one percent (1%) of the total compensation paid to Recipient hereunder shall constitute specific consideration to Recipient for the indemnification provided under this Paragraph and these provisions shall survive expiration or early termination of this Contract.
- 13. Sovereign Immunity. Nothing in this Contract shall be construed to affect in any way the rights, privileges and immunities of the City and its agents as set forth in §768.28, Florida Statutes. Nothing herein shall be construed as consent from either party to be sued by third parties.

14. *Non-Assignability and Subcontracting.*

A. Non-Assignability. This Contract is not assignable and Recipient agrees it shall not assign or otherwise transfer any of its interests, rights or obligations hereunder, in whole or in part, to any other person or entity without City's prior written consent which must be sought in writing not less than fifteen (15) days prior to the date of any proposed assignment. Any attempt by Recipient to assign or transfer any of its rights or obligations hereunder without first obtaining City's written approval shall not be binding on City and, at City's sole discretion, may result in City's immediate termination of this Contract whereby City shall be released of any of its obligations hereunder. In addition, this Contract and the rights and obligations herein shall not be assignable or transferable by any process or proceeding in court, or by judgment, execution, proceedings in insolvency, bankruptcy or receivership. In the event of Recipient's insolvency or bankruptcy, City may, at its option, terminate and cancel this Contract without any notice of any kind whatsoever, in which event all rights of Recipient hereunder shall immediately cease and terminate.

- B. Subcontracting. Prior to subcontracting for Work to be performed hereunder, Recipient shall be required to obtain the written approval of the City's Contract Administrator. If the City's Contract Administrator, in his/her sole discretion, objects to the proposed subcontractor, Recipient shall be prohibited from allowing that subcontractor to provide any Work hereunder. Although Recipient may subcontract Work in accordance with this Paragraph, Recipient remains responsible for any and all contractual obligations hereunder and shall also be responsible to ensure that none of its proposed subcontractors are listed on the *Convicted Vendors List* in accordance with the provisions of Paragraph 26 below.
- 15. Performance Under Law. Recipient, in performance of its duties under this Contract, agrees to comply with all applicable local, state and/or federal laws and ordinances including, but not limited to, standards of licensing, conduct of business and those relating to criminal activity.
- 16. Audit and Inspection Records. Recipient shall permit authorized representatives of the City to inspect and audit all data and records of the Recipient, if any, related to the Work being funded by this Contract until three (3) years after City's final payment under this Contract. Recipient agrees that such inspections and audits may include City's authorized representatives auditing Recipient's financial affairs at any time with no advance notice by City.

Recipient further agrees to include in all subcontracts hereunder a provision to the effect that the subcontractor agrees that City or any of its duly authorized representatives shall,

until three (3) years after City's final payment to Recipient, have access to and the right to examine any books, documents, papers and records of such subcontractor attendant to any subcontracted Work provided hereunder.

In the event Recipient receives fifty thousand dollars (\$50,000.00) or more from the City, the City reserves the right to request a copy of a Grant Auditing Report conducted in accordance with the Government Auditing Standards issued by the United States Comptroller General and the provisions of OMB Circular A-133 issued by the Office of Management and Budget, Executive Office of the President. If such a request is made by the City, all grant funds shall be shown via explicit disclosure in the annual financial statements and/or the accompanying notes to the financial statement. Upon City's written request, this Report shall be due within one hundred and twenty (120) days of the close of the City's fiscal year.

- 17. Adherence to Law. Both parties shall adhere to all applicable laws governing their relationship with their employees including, but not limited to, laws, rules, regulations and policies concerning worker's compensation, unemployment compensation and minimum wage requirements.
- 18. Independent Contractor. Recipient shall be deemed an independent contractor for all purposes, and employees of Recipient and all its contractors, subcontractors and the employees thereof, shall not in any manner be deemed to be employees of the City. As such, the employees of Recipient, its contractors or subcontractors, shall not be subject to any withholding for tax, social security or other purposes by City, nor shall such contractor, subcontractor or employee be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, workers or unemployment compensation or the like from City. Furthermore; nothing in this Contract shall be deemed to constitute or create a joint venture, partnership, pooling arrangement or other form of business entity between Recipient and City.
- 19. Mutual cooperation. Recipient recognizes its performance of Work hereunder is essential to the provision of vital public services and the accomplishment of the stated goals and mission of City. Therefore, Recipient shall be responsible to maintain a cooperative and good faith attitude in all relations with City and the public and shall actively foster a public image of mutual benefit to both parties. Recipient shall not make any statements or take any actions detrimental to this effort.

20. Public Records.

- A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Recipient shall comply with Florida's Public Records Law, as amended. Specifically, the Recipient shall:
- 1. Keep and maintain public records required by the City in order to perform the service.
- 2. Upon request from the City's custodian of public records, provide the City with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.

- 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Contract if Recipient does not transfer the records to the City.
- 4. Upon completion of this Contract, transfer, at no cost to City, all public records in its possession or keep and maintain public records required by the City as required hereunder. If Recipient transfers all public records to the City upon completion of this Contract, Recipient shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Recipient keeps and maintains public records upon completion of this Contract, Recipient shall meet all applicable requirements for retaining public records. Upon request from the City's custodian of public records, all records stored electronically by Recipient must be provided to the City in a format that is compatible with the information technology systems of the City.
- B. Failure of the Recipient to provide the above described public records to the City within a reasonable time may subject Recipient to penalties under §119.10, Florida Statutes, as amended.

PUBLIC RECORDS CUSTODIAN

IF THE RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE RECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK 100 W. Atlantic Blvd., Suite 253 Pompano Beach, Florida 33060 (954) 786-4611 RecordsCustodian@copbfl.com

- 21. Governing Law; Venue. This agreement must be interpreted and construed in accordance with and governed by the laws of the State of Florida. The exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement will be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claim arising from, related to, or in connection with this Agreement must be litigated in federal court, the exclusive venue for any such lawsuit will be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida. BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.
 - 22. Waiver and Modification.

- A. No waiver made by either party with respect to performance, manner, time, or any obligation of either party or any condition hereunder shall be considered a waiver of that party's rights with respect to the particular obligation or condition beyond those expressly waived in writing or a waiver of any other rights of the party making the waiver or any other obligations of the other party.
- B. No Waiver by Delay. The City shall have the right to institute such actions or proceedings as it may deem desirable for effectuating the purposes of this Contract provided that any delay by City in asserting its rights hereunder shall not operate as a waiver of such rights or limit them in any way. The intent of this provision is that City shall not be constrained to exercise such remedy at a time when it may still hope to otherwise resolve the problems created by the default or risk nor shall any waiver made by City with respect to any specific default by Recipient be considered a waiver of City's rights with respect to that default or any other default by Recipient.
- C. Either party may request changes to modify certain provisions of this Contract; however, unless otherwise provided for herein, any such changes must be contained in a written amendment executed by both parties with the same formality of this Contract.
- 23. No Contingent Fee. Recipient warrants that other than a bona fide employee working solely for Recipient, Recipient has not employed or retained any person or entity, or paid or agreed to pay any person or entity, any fee, commission, gift or any other consideration to solicit or secure this Contract or contingent upon or resulting from the award or making of this Contract. In the event of Recipient's breach or violation of this provision, City shall have the right to terminate this Contract without liability and, at City's sole discretion, to deduct from the Payment Schedule set forth in Exhibit B or otherwise recover the full amount of such fee, commission, gift or other consideration.
- 24. Attorneys' Fees and Costs. In the event of any litigation involving the provisions of this Contract, both parties agree that the prevailing party in such litigation shall be entitled to recover from the non-prevailing party reasonable attorney and paraprofessional fees as well as all out-of-pocket costs and expenses incurred thereby by the prevailing party in such litigation through all appellate levels.
- 25. No Third-Party Beneficiaries. Recipient and City agree that this Contract and other contracts pertaining to Recipient's performance hereunder shall not create any obligation on Recipient or City's part to third parties. No person not a party to this Contract shall be a third-party beneficiary or acquire any rights hereunder.
- 26. Public Entity Crimes Act. As of the full execution of this Contract, Recipient certifies that in accordance with §287.133, Florida Statutes, it is not on the Convicted Vendors List maintained by the State of Florida, Department of General Services. If Recipient is subsequently listed on the Convicted Vendors List during the term of this Contract, Recipient agrees it shall immediately provide City written notice of such designation in accordance with Paragraph 7 above.
- 27. Entire Contract. This document incorporates and includes all prior negotiations, correspondence, conversations, contracts or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, contracts or understandings

concerning the subject matter of this Contract that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or contracts, whether oral or written.

- 28. *Headings*. The headings or titles to Articles of this Contract are not part of the Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- 29. *Counterparts*. This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A photocopy, email or facsimile copy of this Contract and any signatory hereon shall be considered for all purposes as original.
- 30. *Approvals*. Whenever City approval(s) shall be required for any action under this Contract, said approval(s) shall not be unreasonably withheld.
- 31. Absence of Conflicts of Interest. Both parties represent they presently have no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with their performance under this Contract and that no person having any conflicting interest shall be employed or engaged by either party in their performance hereunder.
- 32. *Binding Effect*. The benefits and obligations imposed pursuant to this Contract shall be binding and enforceable by and against the parties hereto.
- 33. Employment Eligibility. By entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility." This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.
- 34. Severability. Should any provision of this Contract or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Contract shall remain in full force and effect.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

CITY OF POMPANO BEACH

	By:REX HARDIN, MAYOR
	By: GREGORY P. HARRISON, CITY MANAGER
Attest:	
KERVIN ALFRED, CITY CLERK	(SEAL)
Dated:	
APPROVED AS TO FORM:	
MARK E. BERMAN, CITY ATTORNEY	

"RECIPIENT"

HEAL THE PLANET TOGETHER, INC.

COUNTY OF BYOWAYA	
STATE OF FLORIDA	
Mclisse Baldie (Print or Type Name)	
Milusa Dadie	Title: President/Director
Print or Type Name)	
MANA	By: Print Name: Kenneth Fisher
Witnesses:	(Print or type name of company here)
	(Drint on town of almony hara)

Exhibit "A"

Recipients Requirements, Contractual Responsibilities and Program Description

- 1. RECIPIENT agrees to do as follows:
 - a) To accept the funds as appropriated in accordance with the terms of this Contract; and
 - b) If RECIPIENT intends on obtaining matching funds from another source at the time of the application for the CITY grant, the CITY reserves the right to request a copy of the matching fund contract along with a financial report; and
 - c) Prior to the award of any CITY funds, RECIPIENT shall provide documentation substantiating that RECIPIENT's corporation/organization falls within Section 501(c)(3) and Section 501(A) of the Internal Revenue Code and a W9 form; and
 - d) To abide by Chapter 119, Florida Statutes, as from time to time amended, and to comply with all applicable federal, state, county and municipal laws, ordinances, codes and regulations. Any difference between the above federal, state, county or municipal guidelines or regulations and this Contract shall be resolved in favor of the more restrictive guidelines; and
 - e) To utilize allotted funds under this Contract for the sole purpose set forth in this Contract FRAUDULENT USE OF CITY FUNDS SHALL RESULT IN THE TERMINATION OF THIS CONTRACT AND THE RECIPIENT SHALL BE OBLIGATED TO RETURN ALL THE FUNDS AWARDED BY THIS CONTRACT. IN ADDITION, THE CITY RESERVES ANY AND ALL RIGHTS AFFORDED UNDER THE LAW INCLUDING PROSECUTION FOR SUCH FRAUDULENT USE OF CITY FUNDS IN A COURT OF COMPETENT JURISDICTION. ALL UNSPENT FUNDS MUST BE RETURNED TO THE CITY; and
 - f) To return to the CITY within fifteen (15) days of demand all CITY funds paid to said RECIPIENT under the terms of this Contract upon the finding that the terms of any contract executed by the RECIPIENT of the provisions or any applicable ordinance or law have been violated by the RECIPIENT; and
 - g) To return to the CITY all funds expended for disallowed expenditures as determined by the CITY which includes, but not limited to:
 - i. Personal digital assistants (PDAs), cell phones, smartphones, and similar devices
 - ii. Service costs to support PDAs, cell phones, smartphones, and similar devices such as wireless services and data plans
 - iii. Proposal preparation including the costs to develop, prepare or write the proposal

- iv. Pre-award costs
- v. Out-of-state travel; non-local travel expenses
- vi. Gift cards
- vii. Purchase/lease of facilities or vehicles (e.g., buildings, buses, vans, cars)
- viii. Rentals one day only (written justification and approval needed for additional time)
- ix. Entertainment exceptions shall be made for community events (written justification and approval needed prior)
- x. Land acquisition
- xi. Furniture
- xii. Honorariums for presenters/speakers and any costs associated with travel expenses
- xiii. Kitchen appliances (e.g., refrigerators, microwaves, stoves, tabletop burners)
- xiv. Tuition/Scholarships
- xv. Capital improvements and permanent renovations (e.g., playgrounds, buildings, fences, wiring)
- xvi. Clothing or uniforms (written justification and approval needed)
- xvii. Project banquets/luncheons
- xviii. Costs for items/services already covered by indirect costs allocation (supplanting)
 - xix. Out of state college tours
 - xx. Out of county field trips
 - xxi. Alcohol
- xxii. Airfare
- xxiii. Boat rentals
- xxiv. Family incentives
- xxv. Car mileage
- xxvi. Stipends
- xxvii. Payroll taxes
- xxviii. Laboratory fees
- xxix. Computers
- xxx. Health benefits
- xxxi. Appliances and home goods (written justification and approval needed)
- xxxii. Digital Cameras
- xxxiii. Plaques
- xxxiv. Hotel Costs
- xxxv. Housing (written justification and approval needed based on programming)
- h) To maintain books, records and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the CITY under this Contract; and

2) RECIPIENT agrees to provide the City Manager's Office or designee with a quarterly narrative and financial progress report, if applicable, on the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

Such reports shall include basic statistical information relative to the program or activity and a statement of expenditures made in each budget category and line item identified in the budget which is included in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

RECIPIENT shall receive the first wave of funding upon approval by the City Commission. A narrative and financial report shall be due on the dates listed below, as applicable.

However, following the completion of the first narrative and financial report and as indicated in Exhibit "B" Payment Schedule, the remaining distribution payment to the RECIPIENT shall be contingent upon prior receipt of the required progress narrative and financial report which is due during the preceding quarter. Narrative and financial reports for recipients receiving quarterly or monthly payments as indicated in Exhibit "B" Payment Schedule shall be due no later than the following dates:

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    1<sup>st</sup> Quarterly Narrative & Financial Report (October/November/December) - February
    2<sup>nd</sup> Quarterly Narrative & Financial Report (January/February/March) - May
    1<sup>st</sup>
    3<sup>rd</sup> Quarterly Narrative & Financial Report (April/May/June) - August
    1<sup>st</sup>
    4<sup>th</sup> Quarterly Narrative & Financial Report (July/August/September) - September
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If RECIPIENT receives a lump sum payment for a one-time event or an award amount of five thousand dollars (\$5,000.00) or less, then the RECIPIENT shall be required to submit their narrative and financial report on a due date above as assigned by the CITY at a later date. The due date shall occur after the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description has concluded.

However, if any of the above dates fall on a weekend, then the due date shall be extended to the next business day, thereafter, as long as it does not exceed the term of this contact.

When submitting the quarterly narrative reports, RECIPIENT shall track and report to the CITY the following:

a. Current and final outcomes for the program based on the objectives provided in the RECIPIENT's grant application

- b. Include all available statistics and/or numbers regarding the demographics of individuals served by the program; such as the number of CITY of Pompano Beach residents served (include tracking method used)
 - i. Age
 - ii. Race
 - iii. Gender
 - iv. Zip Codes
 - v. Household income (if applicable)
- c. Describe accomplishments of the program to date
- d. Summary of the impact the program has had on its intended target audience; to include challenges faced, photographs of the project and success stories (How did the CITY's funding make a difference in a resident/recipient's life?)

Failure to provide the quarterly narrative reports shall render an organization ineligible to receive future payouts.

The approved budget for the RECIPIENT, included in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description and any changes in the budget which would affect expenditure of funds provided under the terms of this contract, must be approved in writing by the City Manager or his/her designee prior to the expenditure of such funds; provided, that nothing herein shall authorize or allow any expenditure or obligation of funds in excess of the total sum aforesaid.

RECIPIENT shall submit financial reports with all required documentation of expenditures (including original receipts/proofs of payments and itemized list).

Failure to provide a narrative and financial report as assigned by the CITY and/or failure to utilize all of the prior allocated funds from the first six months of the contract shall render an organization ineligible to receive additional payouts and render the organization ineligible for current and future funding from the CITY.

Failure from the RECIPIENT to provide a Quarterly or Lump Sum narrative and financial report shall forfeit all outstanding project funding and shall render the RECIPIENT ineligible for additional funding from the CITY.

- 4) RECIPIENT agrees that any funds provided by the CITY for the operation of the program or activity during the current CITY's fiscal year, which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligation shall be returned to the CITY.
- 5) RECIPIENT shall not use the CITY's logo, materials, or testimony for promotion of the RECIPIENT's program without written authorization from the CITY Manager or its designee.

- 6) RECIPIENTS shall attend a mandatory Orientation provided by the CITY at a date to be determined by the CITY. Failure to attend said Orientation shall be grounds for termination of the contract.
- 7) In cases where a contract is terminated by the CITY for default by RECIPIENT, the CITY reserves the right to deny RECIPIENT's future applications for new funding for a time to be determined by the City Manager, and/or his or her designee, and/or the City Commission.
- 8) For contracts awarded for multiple projects, RECIPIENT shall provide separate reports for each project as outlined under Paragraph 2 above. CITY reserves the right to withhold payment if RECIPIENT fails to provide the reports as requested.

Organization Name: HEAL THE PLANET TOGETHER, INC.

Program Funded: Heal The Planet's SEED Program

Amount Funded: \$5,000.00

Program Description: HTP's flagship program is our SEED program (Sustainable Energy EDucation), which teaches children in Broward County's Title 1 Schools about the power of choice and worthiness through the topics of mindfulness, nutrition, sustainability, and physical exercise. The SEED curriculum was developed in partnership with nutritionists, educators, and individuals in the fields of mental health, and mindfulness. Primarily offered to 4th through 8th grade classes as an elective during the school day, HTP's SEED program fills a glaring gap in traditional education. It helps students better understand the interconnectedness of their daily choices and gain a sense of direction for what is possible to improve their life experience, succeed in school, and to live their best life.

Form Name: Submission Time: Browser: IP Address: Unique ID: Location: City of Pompano Beach Nonprofit Partnership Application April 29, 2025 4:56 pm Chrome 135.0.0.0 / OS X 73.155.156.69 1339390165

About Your Organization

30.2393. -95.5409

Which	Fiscal	Year	Is Y	our
Organi	ization	Appl	ying	For?

2025-2026

Full Name of Nonprofit:

Heal The Planet Together Inc.

Mission of Nonprofit:

Heal The Planet educates children about the power of our daily choices and the significant impact these choices have on the health and wellbeing of ourselves, our communities, and our planet. We provide innovative education programs through school and community partnerships to inspire a generation of leaders empowered to Heal The Planet.

Brief Overview of Nonprofit:

Heal The Planet provides free education, resources, and community programs to inspire and foster holistic wellbeing for people and the planet. HTP's innovative environmental education program inspires a generation of leaders empowered to Heal The Planet. Filling a gap in traditional education, HTP's flagship SEED (Sustainable Energy EDucation) Program offers local Title 1 Broward County schools an important supplemental education program focused on nutrition, life skills, mindfulness, and environmental issues through 6-week and year-long options. Our free education program also includes Young SEEDs in the Park, a free 2.5-hour program for children ages 5-12 held twice a month at Snyder Park in Fort Lauderdale. With all three streams combined SEED has reached over 14,500 local children and the number we reach annually is growing each year.

Other community programming facilitated through HTP includes monthly beach cleanups, HTP sports, and more. We have inspired more than 12,000 south Floridians through our community programming AND we have kept more than 3,300 lbs of garbage out of our oceans through monthly beach cleanup events in partnership with the City of Fort Lauderdale! Additionally, in 2020 we established our free online resource, 100+ Ways to Heal The Planet. It was utilized by over 53,000 visitors in 2024.

Type of Organization:

Education/Research

Nonprofit Website:

https://healtheplanet.com/

Federal Tax ID Number:

47-5025170

Which funding priority/sub pillar does your nonprofit qualify for?

Workforce Excellence: Education

How does your program/event(s) fit the funding priority/sub pillar?

HTP's SEED program fills a glaring gap in traditional education that provides students in Pompano Beach with tools and skills that reduce behavioral problems, help to prevent anxiety and depression, and help students to improve their focus in school. The SEED program holistically shows students how their daily choices of food, thoughts, activity, and more are interconnected and impact their own health, the community, and our planet. Nutritional awareness around hidden sugars and nutrient dense snacks and foods are not being taught in the current school curriculum and many students don't understand how unhealthy eating can affect them. While mindfulness is being addressed in some ways, our experience shows that the Title 1 schools in Broward need support in this area. The CDC has determined that school-based mindfulness programs help to promote classroom engagement, emotion regulation, social skills, optimism, and productive classroom behavior. Heal The Planet's SEED program addresses each of these concepts and then guides students to better understand the interconnectedness of their daily decisions. They witness firsthand how their choices affect their own well-being, and the well-being of other students around them. It's a transformative experience that ignites a passion for responsible action.

The 6-week and year-long SEED Programs are primarily offered to 4th-8th grade classes in Title 1 Broward County schools. Children in Broward County's Title 1 schools come from low- or moderate-income (LMI) families and are less exposed to information around nutrition, mindfulness, sustainability, and the power of choice. The SEED program arms them with these tools that help them gain the behaviors, and skills needed to focus on achievement and better succeed in school.

Statement of Need:

Many scientific studies indicate that the inclusion of formal environmental education and mindfulness programs yields numerous positive outcomes for students, such as improved academic performance, greater student engagement, improved mental health outcomes, and a deeper sense of community, among others. "Environmental education (EE) is widely praised by educators for its ability to combine different subjects, support the growth of young people academically and socially, and encourage the protection of nature." (National Environmental Education Foundation)

Additionally, children and teens in the United States are struggling with mental health more than ever before. According to a CDC study from 2021, "44% percent of teens experienced feelings of sadness or hopelessness that prevented them from participating in normal activities." But we at HTP have seen that mindfulness programs, specifically in schools, reduce behavioral problems, help to prevent anxiety and depression, and help students to improve their focus. The CDC also found that school-based mindfulness programs helped to promote classroom engagement, emotion regulation, social skills, optimism, and productive classroom behavior. And, in an article with Psychology Today, Dr. Joshua Felver, a licensed psychologist and Cornell researcher, says "Mindfulness-based programming is known to have broad-ranging, positive health effects, and in particular stress reduction. By reducing stress, mindfulness programming affects all the other health outcomes associated with stress. And we know that it helps people to build resilience."

An ever-growing gap between the foods that we consume, and the origins of those foods exists in today's rapidly changing world. This lack of connection, coupled with the seemingly exponential increase in single-use plastics and unnecessary packaging materials that are prominent in our everyday lives, presents a significant challenge for today's youth. Education from a young age about the choices we make, both with what we eat, and with what we purchase as consumers, will help to re-establish these connections with where our food comes from, and with the natural world around us. The generations of tomorrow will need to be equipped with this knowledge in order to collectively improve the health of both humanity and our planet.

Locally, more than 15% of Broward County families are food insecure, with limited access to healthy nutrition and fresh fruits and vegetables - a cornerstone of any developing child's diet. Our own research with individuals enrolled in our Title 1 programs suggests that 80% of students say they eat primarily fast-food diets, which leads to a high rate of children's diabetes and obesity, among other health issues. If left unchecked, this

condition will cripple our country's healthcare system. Furthermore, the current public-school curricula often lack the teaching of vital life skills, which can lead to feelings of low self-worth, poor health and hygiene, bullying, anxiety, and burnout. We understand the importance of changing these statistics and shifting the paradigm, and aim to introduce kids to healthier, easy-access, whole foods, and equip them with the ability to make healthier choices in their everyday lives.

Our programs aim to not only improve the ability of students to make healthier dietary choices, but also to see firsthand the consequences of the over-consumptive nature of today's American lifestyle. Through hands-on experiences both in school, and in our natural habitats, children will be immersed in holistic, experiential learning that is not offered through traditional educational programs.

Program/Event Information #1

Will your organization be hosting	No
the program/event on City	
property?	

Which are you applying for? (Program/Event)

Program

Program/Event Name:

Heal The Planet's SEED (Sustainable Energy Education) Program

Type of Program/Event:

Nonprofit Program/Seminar/Workshop

Share an executive summary of the program/event:

HTP's flagship program is our SEED program (Sustainable Energy EDucation), which teaches children in Broward County's Title 1 Schools about the power of choice and worthiness through the topics of mindfulness, nutrition, sustainability, and physical exercise. The SEED curriculum was developed in partnership with nutritionists, educators, and individuals in the fields of mental health, and mindfulness. Primarily offered to 4th through 8th grade classes as an elective during the school day, HTP's SEED program fills a glaring gap in traditional education. It helps students better understand the interconnectedness of their daily choices and gain a sense of direction for what is possible to improve their life experience, succeed in school, and to live their best life.

Elaborate on your program/event goals and objectives. How do you plan on using the funding to solve the problem?

As HTP continues to grow across Broward County, and as we connect with new community partners, we strive to reach as many students as possible with our work toward our ultimate goal of healing the planet. During the 2025-2026 school year, HTP will:

- \square Serve 1,440 Title 1 elementary and middle students through our free 6-week SEED Program, in partnership with 6+ Title 1 Broward County schools.

- Serve 110 Pompano Beach students through our free, intensive, year-long SEED program.

- \square Educate and inspire 300+ children and families through the Young SEEDs in the Park program.

The funding from the City of Pompano will help us reach more children in the Pompano Beach area, providing tools and skills that will help them succeed in school.

of your program/event?

What are the proposed outcomes Through the SEED Program, students will:

- ■□Increase their knowledge of sustainable living, the power of their daily choices, and how those choices affect them and the planet around them.
- ■☐Build skills to create nutrient-dense meals and snacks and understand ingredient quality.
- ■□Develop mindfulness and stress-coping techniques that help them achieve in school.
- ■☐Recognize the impact of thoughts, words, and actions on personal and others' well-being.
- Enhance their connection to natural ecosystems and their commitment to sustainability.
- ●□Strengthen their life skills, such as empathy, self-awareness, and effective communication.
- ■∏Improve their decision-making and critical thinking skills.
- ■☐Be empowered to navigate life experiences with confidence and resilience.
- Become aware of the impact physical activity and nutrition have on their overall well-being.
- Become informed young leaders guiding the next generation of conscious communities, working to reduce their carbon footprint and live in alignment with the planet.

Share the primary methodology by which you will measure the outcomes of your program/event:

Outcomes of the SEED Program are measured using questionnaires issued to students, parents, and teachers. We also track student attendance, school participation, and collect testimonials that demonstrate progress made toward HTP's goals. Their stories can inspire you through our Wall of Impact on our website at https://healtheplanet.com/impact.

Estimated total number of individuals expected to attend your program/event:

1,001-5,000

Please specify the number of City 110 of Pompano Beach residents your organization will serve if the program/event is funded:

population you are impacting with this program/event:

Describe the demographics of the Low- or moderate-income students in 4th through 8th grade attending Pompano Beach Title 1 Schools (Crystal Lake Middle School and possibly others).

Include a description of the geographic area your program/event(s) will serve and how it will impact the area:

Heal The Planet works closely with elementary and middle schools across Broward County. One of our closest relationships is with Crystal Lake Middle School on 3rd Avenue in Pompano Beach, a Title 1 school. We expect to serve at least 110 students from Crystal Lake Middle School with our SEED Program during the 2025-2026 school year. This will provide the students with curriculum framed around the power of choice, and focused on nutrition, life skills, mindfulness, and environmental education. The SEED program arms them with tools that help them gain the behaviors and skills needed to focus on achievement and better succeed in school.

How does your organization specifically market your program/event to City of Pompano Beach residents?

HTP works with Title 1 Schools across Broward County to offer their SEED program which fills a glaring gap in traditional education. We have worked closely with Crystal Lake Middle School in Pompano Beach for more than 3 years, offering our 6-week SEED program and this year an expanded full-year program that provides students a more intensive education experience. We continually work with the Broward School system to bring the program to new schools across the county, including in Pompano Beach.

How does a City of Pompano Beach resident access the services/program your nonprofit provides? Students enrolled in classrooms where our programs are being offered will receive the free program. With additional funding we will also be able to offer this program to other Pompano Beach schools and will continue to work with the school system to provide our services.

Start Date of Program/Event: Sep 01, 2025

End Date of Program/Event: Apr 29, 2026

Does your program/event have a start time/end time?

No

Name of Program/Event Venue: Heal The Planet's SEED (Sustainable Energy Education) Program

Address of Program/Event Venue

Location:

Crystal Lake Middle School 3551 NE 3rd Ave Pompano Beach, , FL 33064

Attire of Program/Event (select the one that best applies):

Casual

List any benefits or partnership opportunities the City of **Pompano Beach receives:**

Offering HTP's SEED Program in Pompano Beach schools provides an enrichment opportunity for low- to moderate-income students that provides them with tools that reduce behavioral problems, help to prevent anxiety and depression, and help students to improve their focus. They also learn about healthy eating and are provided with opportunities to teach these skills to their families. Through this program Pompano Beach children learn that they matter, their choices matter, and they have the power to make positive changes in their own lives and in the world around them, making them better, more engaged students and, eventually, adults.

Heal The Planet would be happy to discuss other partnership opportunities with the City of Pompano Beach. There are numerous opportunities such as offering Young SEEDs in the Park at a local park or providing guided nature walks or beach clean ups in Pompano Beach.

Total dollar amount of the overall 261959 program/event budget:

Total dollar amount being requested from the City:

5000

How will your organization use the City of Pompano Beach funding?

This funding will be used for the healthy food and other program supplies we need to offer the program. Some may also be used to help fund our educators who provide the program in the school.

Are you applying for a second program/event?

No

Additional Activities

Are there any additional activities associated with the primary sponsorship event (Examples include VIP event, Kickoff event, Awards **Ceremony, Thank** You/Recognition Party, etc...) No

Additional Information

What are your organization's credentials? Tell us why your organization does it better than anyone else.

In 2016, successful businessman and philanthropist Ken Fisher was called to initiate a nonprofit that would reflect his commitment to empowering children and developing solutions to our environmental challenges. Having found early success in the worlds of telecom and retail, Ken made a conscious choice to give back and became what he refers to as a "philanthropreneur," supporting the fundraising efforts of dozens of local nonprofits working to advance education, youth development, and environmental conservation. But Ken had a larger vision - he conceived of a practical education program for kids that would instill the values necessary to lead our world toward healing. To do this, Ken partnered with educators, thought leaders, and community partners to develop a comprehensive curriculum framed around the power of choice, and focused on nutrition, life skills, mindfulness, and environmental education. Ken wants every child to know that they matter, their choices matter, and that they have the power to make positive changes in their own life and the world around them.

Heal The Planet provides free education, resources, and community programs to inspire and foster holistic wellbeing for people and the planet. Filling a gap in traditional education, HTP's flagship SEED (Sustainable Energy EDucation) Program offers local Title 1 Broward County schools an important supplemental education program focused on nutrition, life skills, mindfulness, and environmental issues through 6-week and year-long options. Our free education program also includes Young SEEDs in the Park. Combined, these programs have reached over 14,500 local children and counting.

HTP's growth has been steady and strong. With our holistic programming and ease of replication in any school or community, our work is a cost-effective and impactful solution to our current environmental challenges and rising mental health struggles for school-aged children. As we continue to reach more students and schools across South Florida, we envision a more conscious and loving planet, where collectively we make choices that are in alignment with the health and well-being of our planet, and all its inhabitants.

Other than the program/event you are applying for, how is your organization serving the residents of the City of Pompano Beach? Other programs we offer include beach cleanups, nature walks, and our Young SEEDs in the Park Program. HTP's office is located in Fort Lauderdale and many of these programs have been offered in partnership with Fort Lauderdale, but all are open to residents of Pompano Beach. We would also be very happy to partner with the City of Pompano Beach to bring these services to the Pompano Beach community. Since 2015 we have inspired more than 12,000 south Floridians through our community programming AND we have kept more than 3,300 lbs of garbage out of our oceans through our monthly beach cleanup events! Additionally, in 2020 we established our free online resource, 100+ Ways to Heal The Planet. It was utilized by over 53,000 visitors in 2024.

Any other information you wish to share?

Heal The Planet appreciates this opportunity to apply for a \$5,000 grant from the City of Pompano Beach. We have a close relationship with Crystal Lake Middle School and look forward to the opportunity to provide our program to other schools in Pompano Beach and to discuss other ways we can work together to inspire a generation of leaders to help Heal The Planet.

City of Pompano Beach Funding History

Has your organization been funded before by City of Pompano Beach?

First time applicant

Requested Budget Information

What is your organization's operational budget?

484340

What is the total value your nonprofit is applying for?

5000

If you are not awarded the full funding requested for your program/event(s), will you be able to complete your project? Yes

About Your Staff and Leadership

Total Number of Employees:

11

Full Name of

Vanessa Seltzer, CEO

President/CEO/Executive Director:

Include your
President/CEO/Executive
Director's biography:

Vanessa Seltzer is a seasoned nonprofit executive and fundraising professional with over 14 years of experience driving philanthropic growth and building strategic partnerships. As the current CEO of Heal The Planet, Vanessa leads with a deep passion for sustainability and community impact, overseeing mission-driven initiatives that inspire individuals to make conscious choices for the well-being of our planet. Prior to this role, she served as Director of Philanthropy at Arc Broward, where she led individual and corporate giving strategies to support programs that empower people with disabilities. Vanessa's track record of success also includes key development roles at the YMCA of South Florida, the Muscular Dystrophy Association, and Gilda's Club South Florida, where she doubled corporate partnership support and tripled the number of corporate partners during her tenure.

Vanessa holds a B.A. in Psychology from Florida International University and several certifications in fundraising from Indiana University's Lilly Family School of Philanthropy. Beyond her professional accomplishments, Vanessa was actively involved in the fundraising community as the President of the Association of Fundraising Professionals' Fort Lauderdale/Broward Chapter and the Greater Fort Lauderdale Chamber of Commerce Women's Council. She is passionate about serving her community and has served on multiple boards and committees that advance nonprofit excellence. She is also an alum of Leadership Broward, Class 42, and is currently a member of The Daily Drip. She was honored as a Hispanic Woman of Distinction in 2022. A nature enthusiast at heart, Vanessa finds inspiration outdoors with her dog Mena and two kids, Cole and Aubrey, who she lovingly calls her "sun and moon."

About Your Board of Directors					
Total Board Members:	5				
How many board members contribute financially to the organization?	5				
Is there a formal give/get policy for board members?	Yes				
If so, what is the required amount?	0				

About Your Partnerships and Contributors

Does your organization have any other community partners? If so, please list them and provide a brief description of their involvement with your organization.

HTP currently works with ten Broward County schools to provide programmatic collaborations with our SEED Program. We have a new partnership with Mobile School Pantry who supply healthy and fresh food at an average of 75% less than grocery stores. By making this food possible at lower prices the students who learn how to make healthy and delicious recipes through the SEED program will be able to get the ingredients to make the nutritious meals and snacks at home and to share with their families. We also work with the City of Fort Lauderdale and other partners to provide beach cleanups, guided nature walks, and Young SEEDs in the Park.

What other funders have supported your organization within the past year? Please include their levels of contribution.

Whole Foods Foundation - \$3,000 Sprouts Healthy Community Foundation- \$10,000 Holman Enterprises- \$33,000 Kingdom Charitable - \$2,000 AEO Foundation - \$5,500 Children's Services Council - \$2,500

Dilwig Capital - \$11,375

Community Foundation of Broward - \$2,500

UR Health Benefits - \$1,500 Ken Fisher (Founder) - \$50,000

Financial Information

How does your nonprofit organization currently undergo financial scrutiny and assurance? Please select from one of the applicable options:

Internal Financial Audit conducted by your organizations's internal team

Describe the processes and procedures your nonprofit has in place to ensure financial transparency and accountability. Include details about any internal or external reviews, checks, or scrutiny that are conducted to maintain the integrity of your financial operations. Your organization will need to provide a combined PDF showing your balance sheet and P&L (profit and loss statement and/or income statement) in the upload document section below.

Finances are reviewed by the Board of Directors

Upload your documents: All items in this section are mandatory.

Itemized Program/Event Budget -
Please provide a budget ONLY for
the program/event you are
applying for.

https://www.formstack.com/admin/download/file/17934523488

Agency	One	rational	Rudget
Agency	Obe	lativiiai	Duuget

https://www.formstack.com/admin/download/file/17934523489

Agency External or Internal Audit and/or a combined PDF with your organization's Balance Sheet and P&L.

Agency External or Internal Audit https://www.formstack.com/admin/download/file/17934523490

W9 https://www.formstack.com/admin/download/file/17934523491

IRS 501(c)(3) Determination Letter

https://www.formstack.com/admin/download/file/17934523492

Articles of Incorporation https://www.formstack.com/admin/download/file/17934523493

Most Recent 990 Form https://www.formstack.com/admin/download/file/17934523494

List of Board of Directors https://www.formstack.com/admin/download/file/17934523495

Matching Gift Documentation

Does Your Organization Receive Matching Funds?

No

President/CEO/Executive Director Contact Information

Name	Noelia Suarez		
Title	Executive Director		
Email	noelia@healtheplanet.com		
Phone Number	(954) 565-2950		
Mailing Address	2460 East Commercial Blvd, Suite 202 Fort Lauderdale, FL 33308		

Primary Nonprofit Contact

Name	Hanna Brethower
Title	Development Director
Email	Development@healtheplanet.com
Phone Number	(954) 595-7224

Certification and Authorization

I HEREBY CERTIFY BY READING AND SELECTING EACH STATEMENT LISTED BELOW THAT THE:

Applicant certifies that information contained in this application is complete and accurate. = Select to Agree

Applicant certifies that their organization is a Not For Profit Corporation authorized to do business in the State of Florida. = Select to Agree

Applicant has read and understands the application instructions and requirements of the program. = Select to Agree Applicant agrees that if recommended for funding, the nonprofit will attend the Mandatory Nonprofit Orientation Workshop and that they will participate in a Nonprofit Program Services Fair as required by the City. = Select to Agree

Applicant certifies that the awarded program/event(s) will serve City of Pompano Beach residents. = Select to Agree Applicant acknowledges that a recommended award letter is subject to commission approval. = Select to Agree Applicant acknowledges that only an executed contract with the City authorizes the initiation of program/event services or activities and incurring expenditures. = Select to Agree Applicant acknowledges that narrative and financial reporting will be required and the organization will meet the assigned deadlines as set forth by the City. = Select to Agree

Applicant acknowledges that the program/event(s) will be completed by the end of the contract term. = Select to Agree Applicant certifies that the organization has the capacity to comply with all requirements of the program/event(s). = Select to Agree

Applicant will not use funds for disallowed expenditures as set forth by the City. = Select to Agree

Applicant confirms that the organization has an anti-discrimination policy. = Select to Agree

Applicant acknowledges that the program/event(s) submitted will not be eligible to receive funding for if the program/event(s) receives a separate grant from the City for the same program. = Select to Agree

Applicant acknowledges that current policies for general liability, sexual molestation, automobile and workers compensation insurance are required to contract with the City. = Select to Agree Applicant understands that the submission of their funding request does not guarantee the organization will be selected to receive funding. = Select to Agree

Applicant acknowledges that all information submitted in the partnership application along with any email or correspondence you provide to the City of Pompano Beach becomes a public record and may be subject to disclosure to anyone who requests it under the State's Public Records Laws, to another government agency as required by state or federal law; and/or in response to a court or administrative order, subpoena or search warrant. Your application may be subject to inspection and copying by the public, unless an exception in law exists. = Select to Agree

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date:

JAN 07 2016

HEAL THE PLANET TOGETHER INC 2881 E OAKLAND PARK BLVD STE 301 FT LAUDERDALE. FL 33306 Employer Identification Number: 47-5025170 DLN: 17053300372015 Contact Person: SHERRY Q WAN ID# 31052 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: September 22, 2015 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

HEAL THE PLANET TOGETHER INC

Sincerely,

Jeffrey I. Cooper Director, Exempt Organizations Rulings and Agreements

(Rev. March 2024) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Befor	1	ou begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below. Name of entity/Individual. An entry is required. (For a sole proprietor or disregarded entity, enter the centity's name on line 2.)		ume	on lin	ne 1, a	ind	enter th	e busi	ness/di:	sregarded	
		Heal The Planet Together Inc.										
	2	Business name/disregarded entity name, if different from above.		-		-	_					
		sounded turns and agreed army reality in amount not in agora.										
Print or type. See Specific Instructions on page 3.	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor			Ex Cx	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)							
Specific	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tar and you are providing this form to a partnership, trust, or estate in which you have an ownership this box if you have any foreign partners, owners, or beneficiaries. See instructions	Interest, o					plies to outside i				
See	5	Address (number, street, and apt. or suite no.). See Instructions. 2460 E Commercial Blvd Ste 202	Request	ter's	name	ame and address (optional)						
	6	Fort Lauderdale, FL 33308										
	7	List account number(s) here (optional)										
	L											
Par	_	Taxpayer Identification Number (TIN)	70 - R	Sa	cial e	acuri	the n	umber				
		r TIN in the appropriate box. The TIN provided must match the name given on line 1 to av rithholding. For individuals, this is generally your social security number (SSN). However, 1		-		7	9	1	7 1	1		
		alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other	UI a				-		-			
		t is your employer identification number (EIN). If you do not have a number, see How to ge	ta	or	ш		1		۱ ۱			
TIN, l	ter			Em	ploy	er ide	ntif	cation	numb	er		
Note:	Ift	he account is in more than one name, see the instructions for line 1. See also What Name	and			Г					Tail	
Numb	er 1	To Give the Requester for guidelines on whose number to enter.		4	7	-	5	0 2	5	1 7	0	
Par	t II	Certification										
Unde	pe	nalties of perjury, I certify that:										
		mber shown on this form is my correct taxpayer identification number (or I am waiting for										
Ser	vice	ot subject to backup withholding because (a) I am exempt from backup withholding, or (b) e (IRS) that I am subject to backup withholding as a result of a failure to report all interest ger subject to backup withholding; and										
3. I ar	na	U.S. citizen or other U.S. person (defined below); and										
4. The	FA	TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting	ng is con	rect.								
becau acquir	se y	tion instructions. You must cross out item 2 above if you have been notified by the IRS that you have failed to report all interest and dividends on your tax return. For real estate transaction or abandonment of secured property, cancellation of debt, contributions to an individual return interest and dividends, you are not required to sign the certification, but you must provide you	ons, item irement a	2 d	oes i	not ap	pply	, For n), and,	nortga gener	ge inte ally, pa	rest paid, yments	
Sign	1	Signature of	Date	6	1	2	8	12	02	24		
Ga	20	New line 3b has b	een add	ed t	to thi	s for	m. /	A flow-	throu	ah enti	ty is	

General Instructions

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Bepartment of State

I certify the attached is a true and correct copy of the Articles of Incorporation of HEAL THE PLANET TOGETHER, INC., a Florida corporation, filed on September 22, 2015, as shown by the records of this office.

The document number of this corporation is N15000009434.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-ninth day of September, 2015



CR2EO22 (1-11)

Ken Petzner Secretary of State

ARTICLES OF INCORPORATION

In compliance with Chapter 617, F.S., (Not for Profit)

ARTICLE The name of	of the corporation shall be: Heal the Pla	net Togeth	er, Inc.
ARTICLE			CALLERY SE PHIL
2	Principal <u>street</u> address: 2881 E. Oakland Park Blvd. Ste 301		Mailing address, if different is the control of the
F	Ft. Lauderdale, FL 33306		
	se for which the corporation is organized is:		mpower, and support individuals by providing resources, education,
	eadership.		by promaining recessions, reaccessors,
ARTICLI As set f	E <i>IV MANNER OF ELECTION</i> The more forth in the bylaws	nanner in which the	e directors are elected and appointed:
ARTICL	*	•	
Name and	Title: Kenneth Fisher, President/Director	Name and Title	Avi Weintraub, Treasurer/Director
Address	2881 E. Oakland Park Blvd. Ste 301	_ Address:	2881 E. Oakland Park Blvd. Ste 301
	Ft. Lauderdale, FL 33306	-	Ft. Lauderdale, FL 33306
Name and	Charles Brutten, Secretary/Director	Name and Title:	
Address	2881 E. Oakland Park Blvd. Ste 301	Address:	
	Ft. Lauderdale, FL 33306	_	
Name and	Title:	Name and Title:	
Address		_ Address:	

Name and Title:_		Name and Title:	
Address		Address:	
_			
Name and Title:_		Name and Title:	
Address		Address:	
ARTICLE VI	REGISTERED AGENT		
The name and Flo	orida street address (P.O. Box NOT accept	table) of the registered agent is:	
Name:	Kenneth Fisher		
Address:	2881 E. Oakland Park Blvd. St	e 301	
114414551	Ft. Lauderdale, FL 3330	06	
ARTICLE VII	INCORPORATOR dress of the Incorporator is:		
Name:	Kenneth Fisher		
Address:	2881 E. Oakland Park Blvd. St	te 301	
Address.	Ft. Lauderdale, FL 333	06	
Having been nan certificate, I am fo	ned as registered agent to accept service of amiliar with and accept the appointment as	registered agent and agree to act in thi	tion at the place designated in this is capacity
	Required Signature of Registered Ament and affirm that the facts stated herein of State constitutes, a third degree felony a Required Signature of Incorp	n are true. I am aware that any false in s provided for in s.817.155, F.S.	Date formation submitted in a document 9 1 15 Date

Heal the Planet Together, Inc. Articles of Incorporation Attachment

ARTICLE VIII- ADDITIONAL PROVISIONS

The Corporation is organized exclusively for charitable, religious, educational and scientific purposes, including for such purposes, the making of distributions to organizations that qualify as an exempt organization under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

No part of the net earnings of the organization shall inure to the benefit of, or be distributed to its members, trustees, officers, or other private persons, except that the organization shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in the purpose clause hereof. No substantial part of the activities of the corporation shall consist of the carrying on of propaganda or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in, any political campaign on behalf of any candidate for public office. Notwithstanding any other provision of this document, the organization shall not carry on any other purposes not permitted to be carried on (a) by an organization exempt from federal income tax under section 501(c) (3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or (b) by an organization, contributions to which are deductible under section 170(c) (2) of the Internal Revenue Code, or corresponding section of any future federal tax code.

The property of this corporation is irrevocably dedicated to charitable purposes and no part of the net income or assets of this corporation shall ever inure to the benefit of any director, officer or member thereof or to the benefit of any private person.

Upon dissolution of the Corporation, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or state or local government for public purpose. Any such asset not so disposed of shall be disposed of by the Court of Competent Jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purpose or to such organization or organizations as said Court shall determine, which are organized and operated exclusively for such purposes.

Heal The Planet - 2025 Board of Directors

Name	Phone Number	Email Address	Board Role Year Joined	Affiliations
Executive Board Members	S			
Ken Fisher	(954) 579-2237	ken@healtheplanet.com	Board Chair 2016	Heal The Planet Founder, Real Estate
Avi Weintraub	(305) 992-6009	weintraub.avi@gmail.com	Board Treasurer 2016	Construction, Real Estate
Charles Brutten	(718) 300-1485	cbrutten@yahoo.com	Board Secretary 2016	Lawyer
Marcell Benedetti	(786) 219-6168	marcellb2@msn.com	Board Member 2024	Real Estate, St. Mark's Diversity & Inclusion committee
Ron Bilbao	(305) 772-1582	ronbilbao@gmail.com	Board Member 2024	Public Affairs
Advisory Board Members				
Amy Ellowitz	(954) 683-1215	whatshouldiwear@bellsouth.net	Advisory Board 2017	Unemployed
Ginnie Hebb	(954) 401-3207	ginnie.hebb@gmail.com	Advisory Board 2017	Human Resources Consultant
Elizabeth Lender	(954) 559-8343	elender63@gmail.com	Advisory Board 2016	Real Estate Agent
Sandy Stetter	(305) 467-5777	mrsstetterjp@gmail.com	Advisory Board 2017	Substitute Teacher, Marketing VP
Leaha Widrowicz-Perl	(954) 325-5309	leahahw@aol.com	Advisory Board 2017	Nature Educator, Programmer
Alejandra Griggio	(786) 461-3241	alejandragriggio@gmail.com	Advisory Board 2021	Grooming Business Owner
Stephanie Martins	(754) 281-6956	work_trans@yahoo.com	Advisory Board 2021	Translator, Interpreter

Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
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.

OMB No. 1545-0047 2023

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

<u>A</u> _	For the 20	3 calendar year, or tax year beginning , and ending			
В	Check if applical	e: C Name of organization	1	Employe	er identification number
	Address change	Heal the Planet Together, Inc.	1		
П	Name change	Doing business as		47-5	025170
\equiv	·			Telephor	ne number
$\overline{}$	Initial return	2460 East Commercial Blvd., Ste 202		<u>954-</u>	<u>565-2950</u>
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code			
П	Amended return	Fort Lauderdale FL 33308	. 0	Gross rec	eipts \$ 286,225
		F Name and address of principal officer:			· · · · · · · · · · · · · · · · · · ·
	Application pend	Wenneth Fisher	H(a) Is this a group	return for s	ubordinates? Yes X No
		2460 East Commercial Blvd., Ste 202	H(b) Are all subord	dinates incl	uded? Yes No
		Fort Lauderdale FL 33308	If "No," at	tach a list.	See instructions
ī	Tax-exempt sta				
	Website:	www.hoalthoplanet.com	H(c) Croup evens	tion oursele	
	Form of organiz		of formation: 20		
	art I	Summary	or iormation: 2.0	<u> </u>	M State of legal domicile:
	1 Biteii	describe the organization's mission or most significant activities:			
e)		e Schedule O			
nar					
/eil		······	******		
Governance		this box if the organization discontinued its operations or disposed of more than 25% of			
×3	3 Numl	er of voting members of the governing body (Part VI, line 1a)		3	3
es	4 Numb	er of independent voting members of the governing body (Part VI, line 1b)		4	3
Activities	5 Total	number of individuals employed in calendar year 2023 (Part V, line 2a)		5	5
5	6 Total	number of volunteers (estimate if necessary)		-6	_0
•		unrelated by siness recenue form Furt VI., culturn (C. Vite 1			0
		related bus ness taxat le it con e f pm Forr 1990 T, Part I, line 11	J.	71	0
0		Total Sale Total Control of Contr	Prior Year	<u> </u>	Current Year
	8 Contr	butions and grants (Part VIII, line 1h)	253	140	220,335
Ĭ	9 Progr	om contice revenue (Port VIII. line 2a)		049	65,890
Revenue		ment income (Part VIII, column (A), lines 3, 4, and 7d)		,043	05,030
æ	11 Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
			269,	100	206 225
	1	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	209	109	286,225
		and similar amounts paid (Part IX, column (A), lines 1–3)			
		ts paid to or for members (Part IX, column (A), line 4)	4		0
es	15 Salari	es, other compensation, employee benefits (Part IX, column (A), lines 5–10)	155,	534	<u>212,468</u>
Expenses	16a Profe	sional fundraising fees (Part IX, column (A), line 11e)			0
×		undraising expenses (Part IX, column (D), line 25)			
ш		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	101,	817	114,865
	18 Totai	expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	257,	351	327,333
	19 Revei	ue less expenses. Subtract line 18 from line 12	11,	838	-41,108
ices Ses		Be	ginning of Curren		End of Year
Net Assets or Fund Balances	20 Total	ssets (Part X, line 16)	71,	511	32,083
PAS B	21 Total	abilities (Part X, line 26)		0	1,680
ᆂ급	22 Net a	sets or fund balances. Subtract line 21 from line 20	71,	511	30,403
P	art II	Signature Block			
Ur	nder penalties	of perjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the best	of my kno	owledge and belief it is
tru	ie, correct, ar	complete. Declaration of preparer (other than officer) is based on all information of which preparer has a	any knowledge.		annuago anta banari iti io
Sig	ın Signa	ture of officer		Date	
Hei		nneth Fisher President			
101		or print name and title			
			Date		III III III III III III III III III II
⊃aic	.	Hum - Chi) -	Check	If PTIN
	naror Kayı		08/20/2	1 self-emp	
		name Raymond C. Cahill, C.P.A., P.A.	Firm's	s EIN	65-0966340
JSE	Only	4801 S University Dr Ste 2080			
		address Davie, FL 33328-3842	Phon	e no.	954-862-1466
Иay	the IRS dis	uss this return with the preparer shown above? See instructions			X Yes No
or	Panerwork R	eduction Act Notice, see the senarate instructions			- 000

	990 (2023) Heal the Planet Together, Inc. 47-5025170	Page 2
Pa	Statement of Program Service Accomplishments	(T.F.)
	Check if Schedule O contains a response or note to any line in this Part III	X
	Briefly describe the organization's mission:	
Þ	ee Schedule O	
2		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	₩
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
J		▼
	If "Yes," describe these changes on Schedule O.	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
	are team experience, and revenue, in any, for each program service reported.	
4a	(Code:) (Expenses \$ 180,077 including grants of \$) (Revenue \$	
1	o children in public schools in Broward County during 2023. This vita ife skills program was provided to over 13,533 children since its nception.	1
	*	

	*	
P: de A	(Code:)(Expenses \$ 120,051 including grants of \$) (Revenue \$ osted biweekly free experiential educational community programs at Sny ark with hundreds of visitors accomplishing the organization's mission escribed in Part III. dditionally, created meaningful content in the form of resources uch as the database 100 Ways To Heal The Planet.	der as
		• • • • • • • • • • • • • • • • • • • •
	•	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
	/A	,
	•	• • • • • • • • •
	·	
	· ····································	
		• • • • • • • •
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses 300,128	

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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)	١.		77
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
3	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	_		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5	_	
Ĭ	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	İ ,	x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
	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 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? 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			
	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,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
L	complete Schedule D, Part VI	11a		<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	l		77
С	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	11b		X
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	444		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	11c		
**	reported in Part X, line 162 if "Vas." complete Schedule D, Part IV	11d	ļ	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	x	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	-	X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
19	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	ا ء ر	İ	v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		<u> </u>
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-"	\dashv	<u></u>
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	- 1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		1	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	[X
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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 12 if "Yes," complete Schedule I, Parts I and II	24	1	x

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			
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	. 22	ļ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	i		
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	. 23	├ ─	X
2-74	\$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			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24a 24b	 -	X
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	. 240	 	
	to defease any tax-exempt honds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	1
25a		·	 	
	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 Schedule L, Part I	25b		x
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%	ŀ	i	
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these		1	
	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 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? If "Yes," complete Schedule L, Part IV		ļ	3.7
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	. 28a		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28b		X
•	"Yes," complete Schedule L, Part IV	28c		v
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33		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
35a	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			
00	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			
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>_x</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		<u> </u>
50	19? Note: All Form 990 filers are required to complete Schedule O.			
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X J	
3000000000	Check if Schedule O contains a response or note to any line in this Part V			П
	att v	<u></u>	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 8		162	NU
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	7 1		
	reportable gaming (gambling) winnings to prize winners?	1c		ANNO 1000
DAA				

P	art V Statements Regarding Other IRS Filings and Tax Compliance (contin	ued)			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	5	_							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	X						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other										
	a financial account in a foreign country (such as a bank account, securities account, or other financial	l acco	unt)?	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	Accour	its (FBAR).								
5a	5 june and the second sec										
b	The state of the s										
C											
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the										
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X					
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or									
	gifts were not tax deductible?			6b		*************					
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	goods									
	and services provided to the payor?			7a		X					
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	IS		ŀ							
_	required to file Form 8282?	1		7c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		_		/*************************************					
é	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 889	99 as required?	7g		X					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received for the organization of cars, boats, airplanes, or other vehicles, did the organizations are of the organizations of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, airplanes, or other vehicles, did the organization of cars, airplanes, ai			7h	*******	X					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine sponsoring organization have excess business holdings at any time during the year?	•				188888888					
9	Sponsoring organizations maintaining donor advised funds.		• • • • • • • • • • • • • • • • • • • •	8	*******						
а	Did the engagering organization make any toyoble distributions under earlier 40562			9a		********					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b							
10	Section 501(c)(7) organizations. Enter:			30							
а	Initiation fees and capital contributions included on Part VIII, line 12	10a									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		1							
11	Section 501(c)(12) organizations. Enter:	10.0		-							
а	(),) =	11a									
b	Gross income from other sources. (Do not net amounts due or paid to other sources										
	against amounts due or received from them.)	11b									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form)	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	13b									
C	Enter the amount of reserves on hand	13c									
14a	Did the organization receive any payments for indoor tanning services during the tax year?		• • • • • • • • • • • • • • • • • • • •	14a		X					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule			14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation o	r								
	excess parachute payment(s) during the year?		• • • • • • • • • • • • • • • • • • • •	15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.										
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income	∍?	16		X					
47	If "Yes," complete Form 4720, Schedule O.										
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activity			_							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		• • • • • • • • • • • • • • • • • • • •	17		888888888					
	If "Yes," complete Form 6069.										

Form 990 (2023) Heal the Planet Together, Inc. 47-5025170 Page 6 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 Section A. Governing Body and Management Yes No 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. Enter the number of voting members included on line 1a, above, who are independent 3 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? X 2 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? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a Each committee with authority to act on behalf of the governing body? X d8 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Νo Yes Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 X 13 Did the organization have a written document retention and destruction policy? 14 X 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? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X If "Yes" to line 15a or 15b, describe the process on 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? X 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **FL** 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website 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, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records.

2460 East Commercial Blvd., Ste 202

FL 33308

Fort Lauderdale DAA

Kenneth Fisher

954-565-2950

orm 990 (2023)	Heal	the	Planet	Together,	Inc.

47-5025170

Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

|X| 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	bo	x, unk	Pos check ess pe nd a d	erson lirecto	than one is both an or/trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation		
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations		
(1) Kenneth Fisher President	15.00	7.7		3.7							
(2) Charles Brutten	0.00	X		X	⊢		0	0	0		
(2) 011411111	1.00				ĺ						
Secretary	0.00			X			o	o	0		
(3) Avi Weintraub	1.00										
Treasurer	0.00			X			0	o	0		
(4)											
(5)											
							:				
(6)								·			
						:	4				
(7)											
								İ			
(8)											
					ļ						
(9)								-			
• • • • • • • • • • • • • • • • • • • •											
(10)											
(11)				-							

Forr	2024 1:16 PM Pg 10 n 990 (2023) Heal the										Page
	(A) Name and title	(B) Average hours	Average box, unless person is both hours officer and a director/truste				than c	one (D) h an Reportable stee) compensation		(E) Reportable compensation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(12)											
(13)			i								
(14)											
(15)							:				
(16)											-
(17)											
(18)											
(19)											
	Total from continuation sheet Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	ets to Part VII, S	ecti mite	on A	·		· · · · · ·		e) who received more than	\$100,000 of	
3 4 5 Sect	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and related organization and person listed on line 1 for services rendered to the organion B. Independent Contracto	ormer officer, direction of the complete Schede 1a, is the sum dizations greater a receive or acciganization? If "Y	ector dule of of rep than 	, trus J for porta \$15	suci able 0,00 	o ind com 0? Ii	ividua pens f "Yes from	atior s,"co	n and other compensation of the complete Schedule J for suc	rom the h individual	3 X 4 X 5 X
1	Complete this table for your five compensation from the organization	e highest compe	ensat	ted in	ndep	end or th	ent c	ontra lenda	actors that received more t ar year ending with or withi	nan \$100,000 of n the organization's tax yea	ır.
•		(A) business address								(B) on of services	(C) Compensation
2	Total number of independent or received more than \$100,000							thos	e listed above) who		

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) Related or exempt (C) (D) Revenue excluded Total revenue Unrelated function revenue business revenue from tax under sections 512-514 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 220,335 Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 220,335 Business Code 65,890 65,890 Program Service Revenue Sponsorships & Events All other program service revenue g_Total. Add lines 2a-2f..... 65,890 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross rents 6a 6b b Less: rental expenses c Rental inc. or (loss) 6с d Net rental income or (loss) Gross amount from (i) Securities (ii) Other sales of assets other than inventory b Less: cost or other basis and sales exps. 7b c Gain or (loss) 7c d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** 11a d All other revenue Total. Add lines 11a-11d Total revenue. See instructions 286,225 65,890 0

Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b. (C) (D) Fundraising Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments, See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 197,372 177,635 19,737 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 15,096 Payroll taxes 13,586 10 1,510 Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column 21,784 (A) amount, list line 11g expenses on Schedule O.) 21,784 Advertising and promotion 6,728 6,728 374 Office expenses 337 13 37 Information technology Royalties 15 Occupancy _____ 16 251 17 Travel 251 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization ... 22 4,178 23 Insurance 3,760 418 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.) Program Costs - Content C 36,740 36,740 General Supplies 11,401 9,788 b 1,613 $8,\overline{058}$ Program Costs - Website 8,058 c Program Costs - Educ Mdse 5,829 5,829 e All other expenses 19,522 3,890 15,632 Total functional expenses. Add lines 1 through 24e 327,333 300,128 27,205 0 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash—non-interest-bearing 71,311 23,733 1 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 8 Prepaid expenses and deferred charges ______ 8,150 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets _____ 14 Other assets. See Part IV, line 11 15 200 15 Total assets. Add lines 1 through 15 (must equal line 33) 16 71,511 32,083 16 Accounts payable and accrued expenses ______ 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 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 1,680 Total liabilities. Add lines 17 through 25 1,680 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 71,511 30,403 27 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 71,511 32 30,403 Total liabilities and net assets/fund balances 32,083 71,511

Form 990 (2023)

	1990 (2023) Heal the Planet Together, Inc. 47-5025170			Pa	ige 12
Pa	nt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		.,		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		86,	225
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	27,	333
3	Revenue less expenses. Subtract line 2 from line 1	3			108
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			511
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		30.	403
Pa	nt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash 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	200000000	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			******	
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Wass the erganizations financial electroments audited by an independent executions		2b	90000000	X
~	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		20		<u> </u>
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
٠	the audit, review, or compilation of its financial statements and selection of an independent accountant?		0-		
	If the organization changed either its oversight process or selection process during the tax year, explain on		2c		
	Schedule O.				
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		*********	*******	
va	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?				v
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		<u>3a</u>		<u> </u>
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audite		3h	İ	

Form **990** (2023)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Name	of the	organization	Heal the Pla	anet Together,	Inc.			dentification number 025170	
P.	art I	Reas		Status. (All organization		complet			
The	orga			se it is: (For lines 1 through 12,					
1				sociation of churches described					
2				(A)(ii). (Attach Schedule E (Fo		` '	X		
3				rice organization described in s	, ,)(b)(1)(A)-	(iii).		
4	П			ed in conjunction with a hospita				e hospital's name.	
	_	city, and stat		•			,,,,,,	,	
5		An organizat	tion operated for the benefit	of a college or university owner	d or opera	ted by a g	overnmental unit described	in	• • • •
			(b)(1)(A)(iv). (Complete Par		•				
6		A federal, sta	ate, or local government or g	governmental unit described in	section 1	70(b)(1)(A	\)(v).		
7	X	An organizat described in	tion that normally receives a section 170(b)(1)(A)(vi). (0	i substantial part of its support f Complete Part II.)	rom a gov	ernmenta	l unit or from the general pul	blic	
8				170(b)(1)(A)(vi). (Complete Pa	rt II.)				
9				scribed in section 170(b)(1)(A)		ted in con	junction with a land-grant co	llege	
		or university university:	or a non-land-grant college	of agriculture (see instructions)	. Enter the	name, c	ity, and state of the college of	or	
10		receipts from	n activities related to its exer	1) more than 33 1/3% of its sup mpt functions, subject to certain	n exception	ns; and (2) no more than 33 1/3% of it	gross s	.,
		acquired by t	the organization after June 3	ind unrelated business taxable i 30, 1975. See section 509(a)(2). (Comple	ete Part III	l.)		
11	Н			exclusively to test for public sa					
12	Ш	one or more	publicly supported organiza	exclusively for the benefit of, to tions described in section 509(scribes the type of supporting of	a)(1) or se	ection 509	9(a)(2). See section 509(a)(3). Check	
	а			erated, supervised, or controlle				_	
				wer to regularly appoint or elect				iving	
				complete Part IV, Sections A		•			
	b	control of	r management of the suppo	upervised or controlled in connecting organization vested in the Part IV, Sections A and C.	ection with same per	its suppo sons that	rted organization(s), by havi control or manage the suppo	ng orted	
	С	Type III 1	functionally integrated. A	supporting organization operate	d in conne	ection with	, and functionally integrated	with,	
	d :			structions). You must complet d. A supporting organization op				(° 7)	
	•	that is no	of functionally integrated. The	e organization generally must s	etateu III t atisfy a di	stribution	i with its supported organiza	tion(s)	
				must complete Part IV, Section				,11033	
	е	Check th	is box if the organization red	ceived a written determination fi	rom the IR	S that it is			
	f		mber of supported organizat	ions				-	
			·	ne supported organization(s).		• • • • • • • • • • • • • • • • • • • •	••••••		
(i)		of supported	(II) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of	
	orga	anization		(described on lines 1–10	listed in yo	ur governing	support (see	other support (see	
				above (see instructions))		ment?	instructions)	instructions)	
<u> </u>					Yes	No			
(A)									
(B)									
(C)									
(D)									
/E\									

Total

Schedule A (Form 990) 2023

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.)

Sec	tion A. Public Support			,	ologeo complet	or are may	4
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	200,653	85,731	158,254	253,140	220,335	918,113
2	Tax revenues levied for the organization'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 5	Total. Add lines 1 through 3 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)	200,653	85,731	158,254	253,140	220,335	918,113
6	Public support. Subtract line 5 from line 4						918,113
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	200,653	85,731	158,254	253,140	220,335	918,113
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.)						
11	Total support. Add lines 7 through 10						918,113
12	Gross receipts from related activities, etc.	(see instructions)				12	115,526
13	First 5 years. If the Form 990 is for the or	ganization's first, se	econd, third, fourth	, or fifth tax year a	s a section 501(c)	(3)	
	organization, check this box and stop here	B					
Sec	tion C. Computation of Public Su	ipport Percent	age				
14	Public support percentage for 2023 (line 6	, column (f) divided	by line 11, column	ו (f))		14	100.00%
15	Public support percentage from 2022 Sche	edule A, Part II, line	: 14			15	100.00%
16a	33 1/3% support test — 2023. If the organ		ck the box on line	13, and line 14 is :	33 1/3% or more,	check this	
	box and stop here. The organization quali						X
b	33 1/3% support test — 2022. If the organ				15 is 33 1/3% or m	ore, check	
	this box and stop here. The organization of					***************************************	
17a	10%-facts-and-circumstances test — 20						
	10% or more, and if the organization meet						
	Part VI how the organization meets the factorganization						
b	10%-facts-and-circumstances test — 20	22. If the organizat	ion did not check a	box on line 13. 16	6a 16b or 17a ar	d line	
	15 is 10% or more, and if the organization						
	in Part VI how the organization meets the t						
	organization						
18	Private foundation. If the organization did	l not check a box o	n line 13, 16a, 16b	, 17a, ог 17b, ched	ck this box and se	9	
	instructions					· · · · · · · · · · · · · · · · · · ·	

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.)

Sec	ction A. Public Support	quanty and c	o tooto notoa	bolow, please c	zompiete i dit i	1.)	
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	, ,					(-)
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	-					
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(4) 22 (4)	(-)	(5) 2521	(u) LoLL	(0) 2020	(i) rotal
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			- No.			,
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						·-·
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the or	canization's firet s	econd third fourth	or fifth tay year s	is a section 501/o	<u></u>	
•	organization, check this box and stop her	_		•	. ,	,(3) 	
Sec	tion C. Computation of Public Sເ		tage			***************************************	
15	Public support percentage for 2023 (line 8	, column (f), divide	d by line 13, colun	nn (f))		15	%
16	Public support percentage from 2022 Scho	edule A, Part III, lin	ne 15			16	%
Sec	tion D. Computation of Investme	nt Income Per	<u>centage</u>				
17	Investment income percentage for 2023 (li			3, column (f))		17	%
	Investment income percentage from 2022 S		* * * * * * * * * * * * * * * * * * * *				<u></u> %
19a	33 1/3% support tests — 2023. If the org						<u></u>
1_	17 is not more than 33 1/3%, check this be						L
b	33 1/3% support tests — 2022. If the org						
20	line 18 is not more than 33 1/3%, check the						
20	Private foundation. If the organization did	a not check a box o	on line 14, 19a, or	iab' cueck this po	x and see instructi	ons	

Schedule A (Form 990) 2023 Part IV Supportin

Supporting Organizations

(Complete only if you checked a box on 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).
- 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.
- 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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9a 9b 9c		
9a 9b 9c		

Schedule A (Form 990) 2023

Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described on line 11a above?	11b	***************************************	***************************************
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
Sect	provide detail in Part VI. ion B. Type I Supporting Organizations	11c		
0001	ion B. Type i oupporting organizations			T
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		Yes	No
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	***********	.1000000000
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	10000000000000	************
<u>Secti</u>	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
04	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
	Diddle consider and the second of the second		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		100000000000000000000000000000000000000
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2	**********	***********
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			l
	supported organizations played in this regard.	3		,200200000000
Secti	on E. Type III Functionally Integrated Supporting Organizations	l ,,,l		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	1s).		
а	The organization satisfied the Activities Test. Complete line 2 below.	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	tructions) <u>.</u>		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
L	that these activities constituted substantially all of its activities.	2a	**********	***********
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3	have engaged in these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below.	2b		
э a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3-	*******	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
	of its supported organizations? If "Vas" describe in Part VI the role placed by the expenization in this report	26	***************************************	

Sched	ule A (Form 990) 2023 Heal the Planet Together, I	nc.	47-5025	170 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v. 20,	1970 (explain in Part VI). S	See
	instructions. All other Type III non-functionally integrated supporting organizations must			
Sect	ion A – Adjusted Net Income		(A) Prior Year	(B) Current Year
		,	(A) Filor real	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B – Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	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 Part VI):			
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		
	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-functionally integrated 1	vpe II	I supporting organization	

Schedule A (Form 990) 2023

(see instructions).

Schedule A (Form 990) 2023 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (i) (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 Underdistributions, if any, for years prior to 2023 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 a From 2018 **b** From 2019 c From 2020 ... d From 2021. e From 2022. f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023.

Schedule A (Form 990) 2023

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 C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Heal the Planet Together, Inc.

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

Schedule of Contributors

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

OMB No. 1545-0047

2023

Schedule B (Form 990) (2023)

47-5025170

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 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					
	overed by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a libutions.					
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 y	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ead of the contributor name and address), II, and III.					
contributor, during the y contributions totaled me during the year for an e General Rule applies t	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					
	during the year \$					
must answer "No" on Part IV, li	sn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it ne 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 the filing requirements of Schedule B (Form 990).					

Page 1 of 1

age 2

Name of organization

Heal the Planet Together, Inc.

Employer identification number 47-5025170

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1	Kenneth Fisher 2460 East Commercial Boulevard Suite 202 Fort Lauderdale FL 33308	\$ 150,000	Person X Payroil Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Holman Enterprises 14800 Sheridan Street Fort Lauderdale FL 33331	\$ 17,500	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
3	Community Foundation of Broward 910 E Las Olas Blvd Ste 200 Fort Lauderdale FL 33301	\$ 25,000	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
		\$	Person 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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	· ····································	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

Н	eal the Planet Together, Inc.		47-5025170
	Organizations Maintaining Donor Advised Fu	nds or Other Similar Funds or	
9870007	Complete if the organization answered "Yes" on I		Accounts
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		(-) i dide and outer descents
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 tha	t the assets hold in donor advised	
•			
6	funds are the organization's property, subject to the organization's excl Did the organization inform all grantees, donors, and donor advisors in	usive legal control?	Yes No
•	only for charitable purposes and not for the benefit of the donor or done	• •	
		* * * * * * * * * * * * * * * * * * * *	□ vaa □ Ma
P.	nrt II Conservation Easements		Yes No
97.99 9	Complete if the organization answered "Yes" on F	Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the organization (check		
•		·	
	Preservation of land for public use (for example, recreation or educ	· -	
	Protection of natural habitat	Preservation of a certified his	storic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conser	rvation contribution in the form of a conse	***************************************
	easement on the last day of the tax year.		Held at the End of the Tax Yea
	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic structure incl		2c
d	Number of conservation easements included on line 2c acquired after .	July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, ext	tinguished, or terminated by the organiza	tion during the
	tax year		
4	Number of states where property subject to conservation easement is le	ocated	
5	Does the organization have a written policy regarding the periodic moni		
	violations, and enforcement of the conservation easements it holds? \dots	,	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	f violations, and enforcing conservation e	asements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violation	ations, and enforcing conservation easen	nents during the year

8	Does each conservation easement reported on line 2d above satisfy the	requirements of section 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easeme	ents in its revenue and expense statemer	nt and balance
	sheet, and include, if applicable, the text of the footnote to the organization		
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of Art,	Historical Treasures, or Other S	Similar Assets
	Complete if the organization answered "Yes" on F		
1a	If the organization elected, as permitted under FASB ASC 958, not to re-		
	of art, historical treasures, or other similar assets held for public exhibiti		of public
	service, provide in Part XIII the text of the footnote to its financial staten		
þ	If the organization elected, as permitted under FASB ASC 958, to report	t in its revenue statement and balance sf	neet works of
	art, historical treasures, or other similar assets held for public exhibition	, education, or research in furtherance of	public service,
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro	ovide the
	following amounts required to be reported under FASB ASC 958 relating		
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		
. E	Panamyork Paduation Act Notice, one the Instructions for Form 200		A

	edule D (Form 990) 2023 Heal the	Planet To	gethe	r, Inc		47-5	025170			F	age 2
Ρ,	irt III — Organizations Maintainin	g Collections of	f Art, Hi	storical T	reasures	, or Other	r Similar As	sets (continu	ıed)	
3	Using the organization's acquisition, access collection items (check all that apply).	ion, and other recor	ds, check	any of the fo	llowing that	make signifi	cant use of its				
а	Public exhibition	d	Loan or e	xchange pro	ogram						
b	Scholarly research	е 🗌	i		-						
C	Preservation for future generations		•••	• • • • • • • • • • • • • • • • • • • •							
4	Provide a description of the organization's of	ollections and expla	in how the	further the	organization	i's exempt n	urnose in Part				
	XIII.	•		,	gar <u>-</u> a	. o oxompt p	arpood iii i dir				
5	During the year, did the organization solicit	or receive donations	of art. hist	orical treasu	ires or othe	r similar					
	assets to be sold to raise funds rather than								Ye		No
Ra	irt IV Escrow and Custodial Ar	rangements			10 0011001101					<u> </u>	
and the second	Complete if the organization		s" on For	m 990. Pa	art IV. line	9 or repo	orted an amo	ount o	n Form	1	
	990, Part X, line 21.	,	J 011 1 01	000, 10		0, 01 10pc	ortea arrairi	ount o		, i	
1a	Is the organization an agent, trustee, custod	lian or other interme	diary for co	ntributions of	or other asse	ets not					
									Ye		No
b	If "Yes," explain the arrangement in Part XIII	and complete the f	ollowing fai	ole						-	J 140
	· , · · · · · · · · · · · · · · · · · ·		onomig ta						Amount		
С	Beginning balance						1c		711104111		
	***************************************			• • • • • • • • • • • • • • • • • • • •			1d				
~	Additions during the year	,					10				
f	Distributions during the year					* * * * * * * * * * * * * * * * * * * *	1e				
	Ending balance	form 000 Part V lin									T
h	If "Yes," explain the arrangement in Part XIII	Chock horo if the	ezi, ivi e: volonation	has been n	todiai accou	int liability?			Yes		No
Pa	rt V Endowment Funds	. Offeck field if the t	sxpianation	nas been p	TOVIDED ON F	all Alli	<u></u>				
300,0000	Complete if the organization	answered "Ves	" on For	n 000 Pa	rt IV/ line	10					
	Complete if the organization	(a) Current year		nioryear	(c) Two ye		(d) Three years	haata I	(a) Fave		
12	Beginning of year balance	(a) Garrent year	(5)	ioi yeai	(C) TWO YE	ats back	(d) Three years	Dack	(e) Four	years	оаск
			 		<u> </u>						
	Contributions		+								
C	Net investment earnings, gains, and										
	losses	 -	 -								
	Grants or scholarships										
е	Other expenditures for facilities and										
_	programs		<u> </u>								
Ť	Administrative expenses		1								
g	End of year balance			_].			
	Provide the estimated percentage of the curr		ce (line 1g,	column (a))	held as:						
а	Board designated or quasi-endowment	%									
	Permanent endowment %										
С	Term endowment %										
	The percentages on lines 2a, 2b, and 2c sho	·									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that a	re held and	administere	d for the			_		
	organization by:								. \	res	No
	(i) Unrelated organizations?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,						3a(i)		
	(ii) Related organizations?								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requ	ired on Sch	edule R?					3b		
4	Describe in Part XIII the intended uses of the	organization's ende	owment fur	ıds.							
Pa	rt VI Land, Buildings, and Equi										
	Complete if the organization	answered "Yes	" on Forr	<u>n 990, P</u> a	rt IV, line	<u>11a. S</u> ee l	<u>Form</u> 990, F	Part X.	line 10)	
	Description of property	(a) Cost or other		(b) Cost or o			cumulated		(d) Book va		
		(investment)	·	(othe	er)	depr	eciation				
1a	Land										
b	Buildings				.,			· · ·			
C	Leasehold improvements				-						
	Equipment										

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

Part VII	Investments - Other Securities Complete if the organization answered "Yes" on		ino 11h Soo Form 000 F	Page .
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	(b) book talas	Cost or end-of-year	
(1) Financial	derivatives			
	eld equity interests	-		
	***************************************			· · · · · · · · · · · · · · · · · · ·
(B)				
(c)				· · · · · · · · · · · · · · · · · · ·
(D)	***************************************			
(<u>E</u>)	***************************************			
(F)				
(G)				
(H)				
	nn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related	Carra 000 Dart 11/ E	44- O F 000 D	4. V. P. 40
	Complete if the organization answered "Yes" on (a) Description of investment	(b) Book value		
	(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-yea	
(1)			oost of end-di-yea	i market varue
(2)			<u></u>	" "
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets	<u>-</u>		31
	Complete if the organization answered "Yes" on	Form 990, Part IV, li	ne 11d. See Form 990, Pa	art X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
<u>(6)</u>				
(7) (8)				
(9)				,
	n (b) must equal Form 990, Part X, line 15, col. (B))			
Pan X	Other Liabilities Complete if the organization answered "Yes" on	Form 990, Part IV, lii	ne 11e or 11f. See Form 9	990, Part X,
1.	line 25. (a) Description of liability	10 to 400	-	(1.) T1 - t
_	income taxes			(b) Book value
` '	cred Program Rev			1,680
(3)				1,000
(4)				
(5)				
(6)			,, <u>, , , , , , , , , , , , , , , , , , </u>	
(7)				.
(8)				
(9)				
	n (b) must equal Form 990, Part X, line 25, col. (B))			1,680
	uncertain tax positions. In Part XIII, provide the text of the foot	tnote to the organization's	financial statements that report	
	liability for uncertain tax positions under FASB ASC 740. Check			

	dule D (Form 990) 2023 Heal the Planet Together,			Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial S			
	Complete if the organization answered "Yes" on Form	990, Part IV, line	12a.	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	• • • • • • • • • • • • • • • • • • • •	2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b	· · · · · · · · · · · · · · · · · · ·	4c	
5 	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
	rt XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form			
	Total expenses and lesses nor suffited financial statements	990, Part IV, line	12a.	
1	Total expenses and losses per audited financial statements	• • • • • • • • • • • • • • • • • • • •		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	اما		
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)			
	Add lines 2a through 2d		2e	
3 1	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.) Add lines 4a and 4b			
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	· · · · · · · · · · · · · · · · · · ·	4c 5	•
	rt XIII Supplemental Information	<u> </u>	5	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV lines 1h and	12b: Bort V line 4: Bort V line	
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p			
_,	to, into 2d and 45; and 1 are to, into 2d and 45. Also complete this part to p	novide any additional	illioniation.	
•				• • • • • • • • • • • • • • • • • • • •
• • • • •				• • • • • • • • • • • • • • • • • • • •
• • • • • •	·			
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• • • • • •	•••••••••••••••••••••••••••••••••••••••			
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·	•••••••••••••••••••••••••••••••••••••••			

Schedule D (Form 990) 2023 Heal the Planet Together, Inc.	47-5025170	Page 5
Part XIII Supplemental Information (continued)		
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SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

Heal the Planet Together, Inc. 47-5025170 Form 990 - Organization's Mission Education and outreach. Provides hands on experiential learning programs and vital life skills for children and adults designed to empower and connect students with our natural planet and educate about nutrition, identity, power of choice, ecological awareness and sustainability. Form 990 - Additional Information 100% of all donations go directly to fund our educational programs. administration costs are paid by Founders. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A draft copy of the Form 990 is presented to the President Director by the independent third party CPA for review. Copies of the draft Form 990 are provided to the Board of Directors, as applicable. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents, policy information, financial statements and tax return copies are available to the public upon request.

47-5025170	Federal Statements	tements		5/20/2024 1:16 PM Page 1
Form	Form 990, Part IX, Line 11g - Other F	11g - Other Fees for Service (Non-employee)	employee)	
Description Consulting Total	Total Expenses \$ 21,784 \$ \$ 21,784	Program Service \$ 21,784 \$ 21,784	Management & General	Fund Raising
	Form 990, Part IX, Line 24e	t IX, Line 24e - All Other Expenses		
Program Costs Educ Suppli Event Program Costs Dues/Subscriptions Bank Service Charges Program Costs - Educ Even Program Costs - Synder P Payroll Service Fees Licenses Meals Telephone Expense Total	Expenses \$ 5,627 3,809 2,356 1,206 1,017 777 706 395 \$ 19,522	\$ 5,627 3,809 2,343 1,206 1,026 1,026 1,026 1,026 1,026	Management & General \$ 2,356 2,356 395 \$ 3,890	Fund Raising &

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		135	35			0 0 0						
	Amount	H	220,	:	Amount	65,						
		•	o,	1								
ne 1(e)	:			Current yea								
A, Part II, Li				t II, Line 12 -								
Schedule	on			edule A, Par	on							;
	Descripti	-п		Sch	Descripti							
) f	_									
		Various her ntribution rprises ntribution oundation				৺						
		Donations Kenneth Fis Cash Co Holman Ente Cash Co Cash Co	Total			Sponsorship Total						
	Schedule A, Part II, Line 1(e)	Schedule A, Part II, Line 1(e) Description	Schedule A, Part II, Line 1(e) Amount \$ 27,835 150,000 17,500 1	Schedule A, Part II, Line 1(e) Amount \$ 27,835 Stroward 150,000 17,500 Stroward 25,000 5 Strowar	Schedule A, Part II, Line 1(e) Description Amount \$ 27,835 150,000 17,500 25,000 \$ 220,335	Schedule A, Part II, Line 1(e) Amount	Schedule A, Part II, Line 1(e) Amount	Schedule A, Part II, Line 1(e) Amount	Schedule A, Part II, Line 1(e) Amount	Schedule A, Part II, Line 1(e) Amount	Schedule A, Part II, Line 1(e) Amount S	Schedule A, Part II, Line 1(e) Amount \$ 27,835 150,000 17,500 17,500 25,000 \$ 20,335 \$ 20,33

Heal The Planet 2025 Operating Bu	dget
Revenue	
	¢044 500 00
Foundations and Grants	\$211,500.00
Individuals	\$122,140.00
Corporate Sponsors	\$61,500.00
Fundraising Events and Partnerships	\$90,000.00
Total	\$485,140.00
Expenses	
Salaries and Wages (inc. 4 full time SEED	
educators)	\$367,020.00
Payroll and Taxes	\$22,860.00
SEED Program Food	\$6,060.00
SEED Program Supplies	\$9,900.00
Communnity Partnership Program Supplies	\$6,500.00
Support Services (Overhead)	
Marketing	\$14,000.00
Fundraising Events (marathons)	\$5,500.00
Insurance	\$2,400.00
CPA	\$6,000.00
Grantwriter	\$24,000.00
Strategy Experts	\$4,000.00
Admin Supplies	\$1,000.00
Donor Management+Wealth Screening Technology	\$4,000.00
CC Processing Fees	\$5,500.00
Subscriptions and Website	\$5,600.00
Total	\$484,340.00

Heal The Planet SEEDs 2025 Program Budget							
(6 wk, Year Long, and Young Seeds in the Park)							
Executive Director	\$25,600						
Development	\$7,560						
Wellness Director	\$16,250						
Communication Manager)	\$21,483						
Social Media Specialist	\$21,000						
Four SEED Program Educators (100%)	\$104,900						
Salaries and Wages Subtotal	\$196,793						
SEED Program Food	\$6,060.00						
SEED Program Supplies	\$9,900.00						
Payroll Taxes and benefits	\$15,956.00						
Marketing	\$7,000						
Insurance	\$1,200						
Professinoal Services	\$17,000						
Admin Supplies	\$500						
Fees & Subscriptions	\$7,550						
Total	\$261,959.00						

Exhibit "B" Payment Schedule – Lump Sum Payment

A. AWARD DISBURSEMENTS

The awards disbursement process will begin in October 1, and end in September 30, for the fiscal year that this contract is approved.

B. PAYMENT SCHEDULE

The total amount awarded for the HEAL THE PLANET TOGETHER, INC. for Heal The Planet's SEED Program for the current fiscal year is: <u>Five Thousand Dollars (\$5,000.00)</u>.

There will be a lump sum payment issued in advance equal to <u>Five Thousand Dollars (\$5,000.00)</u>. For any funds advanced the RECIPIENT agrees to provide the CITY with an itemization report of how funds advanced were spent, along with invoices and proof of payment. Such an accounting must be provided to the CITY, in the lump sum narrative and financial report as indicated in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description. Failure to comply with this requirement shall result in the denial of the future requests for payments.

All payments and reporting requirements apply for each project which is a part of the awarded contract.

EXHIBIT C

INSURANCE REQUIREMENTS: NON PROFIT ORGANIZATION

ORGANIZATION shall not commence services under the terms of this Agreement until certification or proof of insurance detailing terms and provisions has been received and approved in writing by the CITY's Risk Manager. If you have questions regarding the insurance requirements hereunder, please contact the City's Purchasing Department at (954) 786-4098. If the contract has already been awarded, please direct any queries and proof of the requisite insurance coverage to City staff responsible for oversight of the subject project/contract.

ORGANIZATION is responsible to deliver to the CITY for timely review and written approval/disapproval Certificates of Insurance which evidence that all insurance required hereunder is in full force and effect and which name on a primary basis, the CITY as an additional insured on all such coverage. Such policy or policies shall be issued by United States Treasury approved companies authorized to do business in the State of Florida. The policies shall be written on forms acceptable to the City's Risk Manager, meet a minimum financial A.M. Best and Company rating of no less than Excellent, and be part of the Florida Insurance Guarantee Association Act. No changes are to be made to these specifications without prior written approval of the City's Risk Manager.

Throughout the term of this Agreement, CITY, by and through its Risk Manager, reserve the right to review, modify, reject or accept any insurance policies required by this Agreement, including limits, coverages or endorsements. CITY reserves the right, but not the obligation, to review and reject any insurer providing coverage because of poor financial condition or failure to operate legally.

Failure to maintain the required insurance shall be considered an event of default. The requirements herein, as well as CITY's review or acceptance of insurance maintained by ORGANIZATION, are not intended to and shall not in any way limit or qualify the liabilities and obligations assumed by ORGANIZATION under this Agreement.

Throughout the term of this Agreement, ORGANIZATION and all subcontractors or other agents hereunder, shall, at their sole expense, maintain in full force and effect, the following insurance coverages and limits described herein, including endorsements.

- A. Worker's Compensation Insurance covering all employees and providing benefits as required by Florida Statute, Chapter 440, regardless of the size of the company (number of employees) or the state in which the work is to be performed or of the state in which the ORGANIZATION is obligated to pay compensation to employees engaged in the performance of the work. ORGANIZATION further agrees to be responsible for employment, control and conduct of its employees and for any injury sustained by such employees in the course of their employment.
 - B. Liability Insurance.
- (1) Naming the City of Pompano Beach as an additional insured as City's interests may appear, on General Liability Insurance only, relative to claims which arise from

ORGANIZATION'S negligent acts or omissions in connection with Contractor's performance under this Agreement.

Such Liability insurance shall include the following checked types of (2) insurance and indicated minimum policy limits.

Type of Insurance

Limits of Liability

GENERAL LIABILITY: Minimum \$1,000,000 Per Occurrence and \$2,000,000 Per Aggregate

* Policy to be written on a claims incurred basis

* Policy to be written on a claims incurred basis							
XX XX —	comprehensive form premises - operations explosion & collapse hazard underground hazard	bodily injury and pr bodily injury and pr					
\overline{XX}	products/completed operations hazard	bodily injury and pr	operty damage co	ombined			
XX XX XX XX	contractual insurance broad form property damage independent contractors personal injury	bodily injury and pr bodily injury and pr personal injury					
XX —	sexual abuse/molestation liquor legal liability	Minimum \$1,000,00 Minimum \$1,000,00					
AUT	OMOBILE LIABILITY:	Minimum \$10,000/S	\$20,000/\$10,000				
XX XX	comprehensive form owned hired non-owned						
REA	L & PERSONAL PROPERTY	,					
	comprehensive form	Agent must show pr	roof they have thi	s coverage.			
EXC	ESS LIABILITY		Per Occurrence	Aggregate			
_	other than umbrella	bodily injury and property damage combined	\$1,000,000	\$1,000,000			
PRO	FESSIONAL LIABILITY		Per Occurrence	Aggregate			

* Policy to be written on a claims made basis \$1,000,000 \$1,000,000

- (3) If Professional Liability insurance is required, Contractor agrees the indemnification and hold harmless provisions of Section 12 of the Agreement shall survive the termination or expiration of the Agreement for a period of three (3) years unless terminated sooner by the applicable statute of limitations.
- C. Employer's Liability. ORGANIZATION and all subcontractors shall, for the benefit of their employees, provide, carry, maintain and pay for Employer's Liability Insurance in the minimum amount of One Hundred Thousand Dollars (\$100,000.00) per employee, Five Hundred Thousand Dollars (\$500,000) per aggregate.
- D. Policies. Whenever, under the provisions of this Agreement, insurance is required of the ORGANIZATION, the ORGANIZATION shall promptly provide the following:
 - (1) Certificates of Insurance evidencing the required coverage;
 - (2) Names and addresses of companies providing coverage;
 - (3) Effective and expiration dates of policies; and
- (4) A provision in all policies affording CITY thirty (30) days written notice by a carrier of any cancellation or material change in any policy.
- E. Insurance Cancellation or Modification. Should any of the required insurance policies be canceled before the expiration date, or modified or substantially modified, the issuing company shall provide thirty (30) days written notice to the CITY.
- F. Waiver of Subrogation. ORGANIZATION hereby waives any and all right of subrogation against the CITY, its officers, employees and agents for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement, then ORGANIZATION shall notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy which includes a condition to the policy not specifically prohibiting such an endorsement, or voids coverage should ORGANIZATION enter into such an agreement on a pre-loss basis.

BCUNDY

ACORD°

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER. AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	on ondoreonient(e):					
PRODUCER	CONTACT NAME:					
TCC Associates, Inc. 2691 E Oakland Park Blvd	PHONE (A/C, No, Ext): (954) 565-1117 FAX (A/C, No): (954) 5	565-1131				
Suite 202	E-MAIL ADDRESS: office@tccassociates.com					
Fort Lauderdale, FL 33306	INSURER(S) AFFORDING COVERAGE	NAIC#				
	INSURER A: United States Liability Ins					
INSURED	INSURER B : Technology Insurance Co					
Heal The Planet Together, Inc. 2460 E Commercial Blvd. #202	INSURER D: APPROVED Daniel Bo	echer				
Fort Lauderdale, FL 33308	INSURER E: By Daniel Beecher at 1:02 pm, Aug					
	INSURER F:					

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

_		JSIONS AND CONDITIONS OF SUCH				KEDUCED BY				
INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	X	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1	1,000,000
		CLAIMS-MADE X OCCUR	X		NPP1604877D	7/23/2025	7/23/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
								MED EXP (Any one person)	\$	5,000
								PERSONAL & ADV INJURY	\$ 1	1,000,000
	GEI	N'L AGGREGATE LIMIT AP <u>PLIE</u> S PER:						GENERAL AGGREGATE	\$ 2	2,000,000
	X	POLICY PRO-						PRODUCTS - COMP/OP AGG	\$	Included
		OTHER:							\$	
A	AU ⁻	TOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1	1,000,000
		ANY AUTO			NPP1604877D	7/23/2025	7/23/2026	BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	X	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$	
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
		DED RETENTION \$							\$	
В	WOI	RKERS COMPENSATION DEMPLOYERS' LIABILITY						X PER X OTH-		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE ICER/MEMBER EXCLUDED?	N/A		TWC4586856	4/25/2025	4/25/2026	E.L. EACH ACCIDENT	ð .	1,000,000
	(Mai	ndatory in NH)	'''					E.L. DISEASE - EA EMPLOYEE	Ф	1,000,000
	DÉS	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	D	1,000,000
Α	Pro	ofessional E&O Lia			NPP1604877D	7/23/2025	7/23/2026	Each Incident	1	1,000,000
Α					NPP1604877D	7/23/2025	7/23/2026	Aggregate	2	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Risk: Not For Profit Charity - to promote health & wellbeing of ourselves and our planet through conscious choices.

Commercial General Liability policy includes the following: Abuse & Molestation Limit - Each Claim - \$1,000,000 Abuse & Molestation Limit - Aggregate - \$1,000,000

City of Pompano Beach is included an additional insured on the General Liability policy per form CG 2026 04/13.

CERTIFICATE HOLDER	CANCELLATION
City of Pompano Beach 100 West Atlantic Boulevard Pompano Beach, FL 33060	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1 ompano Beach, 1 E 33000	AUTHORIZED REPRESENTATIVE
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