

Financial Accountability – Non-Profit Organization

Pursuant to subsections 216.1366(3), F.S., the Provider, shall provide documentation that indicates the amount of State funds, if determined to be a nonprofit organization as defined in paragraph 215.97(2)(m), F.S.

1. Allocated to be used during the full term of this Contract for remuneration to any member of the board of directors or an officer of the Provider.

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2. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the Provider. The Provider shall provide documentation indicating the amounts and recipients of the remuneration.

a. The Department shall post any documentation submitted by the Provider to the Florida Accountability Contract Tracking System (FACTS) which indicates the use of State funds as remuneration under this Contract or a specified payment associated with this Contract.

b. If the Provider maintains a website, the Provider must post the use of State funds as remuneration on their website.

3. Definitions

a. Nonprofit organization

Any corporation, trust, association, cooperative, or other organization that, pursuant to F.S. 215.97(2)(m):

1) Is operated primarily for scientific, educational services, charitable, or similar purpose in the public interest.

2) Is not organized primarily for profit.

3) Uses net proceeds to maintain, improve, or expand the operations of the organization.

4) Has no part of its income or profit distributable to its members, directors, or officers.

b. Officers

A chief executive officer, chief financial officer, chief of operating officer, or any other position performing an equivalent function.

c. Remuneration

All compensation earned by or awarded to personnel, whether paid or accrued, regardless of contingency, including bonuses, accrued paid time off, severance payments, incentive payments, contributions to a retirement plan, or in-kind payments, reimbursements, or allowances for moving expenses, vehicles and other transportation, telephone services, medical services, housing, and meals.

d. State Funds

Funds paid from the General Revenue Fund (GRF) or any State Trust Funds (STF), funds allocated by the Federal Government and distributed by the State, or funds appropriated by the State for distribution through any grant program. The term does not include funds used for the State Medicaid program.

[Financial Accountability Non-Profit Organization Summary](#)