Community-Based Organization (CBO) Grant Application



Submitted on	17 February 2024, 2:10PM
Receipt number	CBOG6
Related form version	1

Grant Overview

Grant Overview Acknowledgement

I acknowledge and accept the terms of the grant program

Organization Information

Organization Name	Toys for Kids Miami AKA TFKM Foundation
Non-Profit Organization Type	501 (c)(3)
Federal Employer ID Number (FEIN) number	461452178
Florida Corporation Number	N12000010510
Year of Incorporation	01/01/2013
Organization Address	9761 NW 57th Terrace, Doral, FL 33178, USA <u>Map</u> (25.8258929, -80.3556686)

Unit Number

Document Upload

State of Florida Certificate of Incorporation	Incorporation Sunbiz and letter State of Florida.pdf
Federal 501 (c)(3) Determination Letter	501c3 IRS Letter.pdf
Federal 501 (c)(6) Determination Letter	
State of Florida Solicitation of Contribution Confirmation Letter	TOYS FOR KIDS MIAMI INC - DTN 3859955.pdf
Certificate of Use from City of Doral	DORAL CERTIFICATE OF USE TFKM.pdf
2023 Internal Revenue Service (IRS) Form 990	990EZ 2023 TFKM.pdf
2023 Financial Statement	FINANCIAL REPORTING FORM TFKM.pdf

Program / Project Narrative	 The Goals for our program are the following: New US Citizens Immigration Application Assistance: Legal Assistance: provide legal assistance, including preparation of legal papers, telephone advocacy with U.S. Citizenship and Immigration Services (USCIS). Our Method to reach the target community and keep the help active during the year: Community events
Why is the program needed in Doral?	City of Doral population increased year-over-years, many people from Cuba, Venezuela. Nicaragua, Haiti, Honduras among others have been arrived during the fiscal year 2023, and an estimate of 81% are located in Florida/Miami-Dade County and at the City of Doral. Unfortunately when people arrives do not have any idea in how can start a legal process and access to basic services. With our strategy we can accommodate the people on the way to become legal, but with the correct orientation
How will the success of the program be measured?	We measure and tracking the results program by the amount of surveys that people receive in our events, legal clinics and other activities we are willing to include questions that will be valuable data to the Miami-Dade County. Also we have a call center at the foundation that follows the cases, inquires and provide solutions in the moment if available.
Total proposed project / program cost	32,500
Total CBO Grant amount requested	5,000
Proposed project date	05/05/2024
Project / Program Category	Community Development

Project Budget Form

	Fill Form Online
Item 1	Description
	Shirts for event
	\$ Dollar Amount 1500
Item 2	Description
	Equipment Rental for event
	\$ Dollar Amount
	500
Item 3	Description

2 of 3

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Upload Project Budget Form

Authorized Signer Information

First Name	Giovanny
Last Name	Pereyra
Job Title	President
Telephone	7862710376
Email	tfkmfoundation@gmail.com

Authorized Signer

indus Giovanny Pereyra

Uploaded signature image: signature.jpg

Events No Name History

Detail by Entity Name

Florida Not For Profit Corporation TOYS FOR KIDS MIAMI INC

Filing Information

Document Number	N12000010510
FEI/EIN Number	46-1452178
Date Filed	11/06/2012
Effective Date	01/01/2013
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	01/28/2013
Event Effective Date	NONE

Principal Address

9761 NW 57 TERRACE DORAL, FL 33178

Changed: 04/20/2017

Mailing Address

10181 NW 58TH ST UNIT 7 DORAL, FL 33178

Registered Agent Name & Address

PEREYRA, GIOVANNY 9761 NW 57 TERRACE DORAL, FL 33178

Address Changed: 04/20/2017

Officer/Director Detail

Name & Address

Title P

PEREYRA, GIOVANNY 9761 NW 57 TERRACE DORAL, FL 33178

Title Community Relations Director

Pineda, Wendy P 10181 NW 58TH ST

State of Florida Department of State

I certify from the records of this office that TOYS FOR KIDS MIAMI INC is a corporation organized under the laws of the State of Florida, filed on November 6, 2012, effective January 1, 2013.

The document number of this corporation is N12000010510.

I further certify that said corporation has paid all fees due this office through December 31, 2017, that its most recent annual report/uniform business report was filed on April 20, 2017, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.



Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twentieth day of April, 2017

Ken Li

Secretary of State

Tracking Number: CC6230721481

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

IRS DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0023

Date of this notice: 11-27-2012

Employer Identification Number: 46-1452178

Form: SS-4

Number of this notice: CP 575 E

For assistance you may call us at: 1-800-829-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 46-1452178. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for formal recognition of tax-exempt status, most organizations will need to complete either Form 1023, Application for Recognition of Exemption Under Section 501(c) (3) of the Internal Revenue Code, or Form 1024, Application for Recognition of Exemption Under Section 501(a). Submit the completed form, all applicable attachments, and the required user fee to:

Internal Revenue Service PO Box 12192 Covington, KY 41012-0192

The Pension Protection Act of 2006 contains numerous changes to the tax law provisions affecting tax-exempt organizations, including an annual electronic notification requirement (Form 990-N) for organizations not required to file an annual information return (Form 990 or Form 990-EZ). Additionally, if you are required to file an annual information return, you may be required to file it electronically. Please refer to the Charities & Non-Profits page at www.irs.gov for the most current information on your filing requirements and on provisions of the Pension Protection Act of 2006 that may affect you.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

TOYS FOR KIDS MIAMI INC 10181 NW 58TH ST UNIT 7 DORAL, FL 33178 INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: NOV 222013

TOYS FOR KIDS MIAMI INC 10181 NORTH WEST 58TH ST UNIT 7 DORAL, FL 33178

Employer Identification Numbe	er:	
46-1452178		
DLN:		
17053023352013		
Contact Person:		
MICHAEL E SHANNON	ID# 31322	
Contact Telephone Number:		
(877) 829-5500		
Accounting Period Ending:		
January 31		
Public Charity Status:		
170(b)(1)(A)(vi)		
Form 990 Required:		
Yes		
Effective Date of Exemption:		
January 1, 2013		
Contribution Deductibility:		
Yes		
Addendum Applies:		
No		

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely, مو

Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)



FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES COMMISSIONER WILTON SIMPSON

January 25, 2024

Refer To: DTN3859955 CH37935

TOYS FOR KIDS MIAMI INC 10181 NW 58TH ST UNIT 7 DORAL, FL 33178-2705

RE: TOYS FOR KIDS MIAMI INC REGISTRATION#: CH37935 EXPIRATION DATE: January 15, 2025

Dear Sir or Madam:

The Department has received your application submitted under Chapter 496, Florida Statutes, the Solicitation of Contributions Act. Effective July 1, 2013, qualified charitable organizations are exempt from the fee based registration if they meet the following criteria, but are still required to register annually using form FDACS-10110 which will be mailed to you approximately 35 days before the registration expiration date:

- * The charitable organization or sponsor has less than \$50,000 in total revenue during the preceding fiscal year.
- * The fundraising activities of the charitable organization or sponsor are carried on by volunteers, members, or officers who are not compensated and no part of the assets or income of the organization or sponsor inures to the benefit of or is paid to any officer or member of the above named charitable organization or sponsor.
- * The charitable organization or sponsor does not utilize a professional fundraising consultant, professional solicitor, or commercial co-venturer.

Based on the information provided, it appears your organization is not subject to the fee based registration and has complied with the filing requirements of s. 496.406. An annual registration is still required pursuant to s. 496.406(1)(d), Florida Statutes.

PLEASE NOTE: If you no longer meet one or more of the above listed qualifiers, you must submit a registration application using form FDACS-10100 with all required attachments and fees within 30 days of the qualifying change. A COPY OF THIS LETTER SHOULD BE RETAINED FOR YOUR RECORDS.

Every charitable organization or sponsor which is required to file under s. 496.406 must conspicuously display the registration number issued by the Department and in capital letters the following statement on every printed solicitation, written confirmation, receipt, or reminder of a contribution:

"A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE (800-435-7352) WITHIN THE STATE. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR RECOMMENDATION BY THE STATE."

Sincerely,

Jose Llaque Regulatory Specialist I 850-410-3707 Fax: 850-410-3804 E-mail: jose.llaque@fdacs.gov

CERTIFICATE OF USE 04/24/2017 2017010388 TOYS FOR KIDS MIAMI INC NOT FOR PROFIT-ORGANIZATION 9761 NW 57 TER DORAL, FL 33178

THE BUILDING ERECTED AND/OR ALTERED UPON THE ABOVE PREMISES HAS BEEN COMPLETED IN ACCORDANCE WITH ZONING AND CODE REQUREMENTS AND WITH PLANS AND/OR SPECIFICATIONS SUBMITTED TO THE CITY OF DORAL COMMUNITY DEVELOPMENT DEPARTMENT. THIS CERTIFICATE IS ISSUED TO THE ABOVE NAMED APPLICANT FOR THE ABOVE NAMED LOCATION ONLY UPON THE EXPRESS CONDITION THAT THE APPLCANT WILL ABIDE BY AND COMPLY WITH ALL APPLICABLE ORDINANCES AND/OR BUILDING CODES PERTAINING TO THE ERECTION, CONTRUCTION, ALTERATION, REMODELING, OR USE OF BUILDINGS OR STRUCTURES.

Square Footage: 200 No. of Seats/Rooms: 0 / 0

Julian H. Perez, AICP, CFM Planning and Zoning Department Director

RESTRICTIONS:

DBA TFKM FOUNDATION, HOME OFFICE FOR NON FOR PROFIT ORGANIZATION, NO EMPLOYEES, NO SALES, NO GROUP GATHERING, NO STORAGE, NO SIGNS, NO COMMERCIAL VEHICLE ON PREMISES, OFFICE USE ONLY, DRY USE ONLY.

CDPR3020CU

PLANNING AND ZONING DEPARTMENT

FOR TAX YEAR 2023

TOYS FOR KIDS MIAMI INC

ATE ACCOUNTING & TAX SERVICE INC

2656 NW 97th Ave Miami, FL 33172 (305)507-4411

Form 8879-TE		IRS E-file Signa for a Tax 2023, or fiscal year beginning	ature Authorization Exempt Entity		OMB No. 1545-0047
Department of the Treasur Internal Revenue Service		Do not send to the	, 2023, and endin IRS. Keep for your records.	Aleon.	2023
Name of filer		Go to www.iis.gov/Forme	8879TE for the latest information.		
TOYS FOR KIDS M Name and title of officer or	IAMI INC			EIN or SSN 46-1452178	
GIOVANNY PEREYR					
Part I Type o	f Return and Re	turn Information			
3a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 4b, 5b, 6b, 7b, 8b, 9i applicable line below. Do 1a Form 990 check	, or 10a below, and the b , or 10b , whichever is not complete more the chere 	amount on that line for the retu applicable, blank (do not enter an one line in Part I.	enter the applicable amount, if any, , enter whole dollars only. If you cher rn being filed with this form was blan -0-). But, if you entered -0- on the re form 990, Part VIII, column (A), line	ck the box on line 1a, 2a k, then leave line 1b, 2k turn, then enter -0- on th	
	neck here 🛛 🕱	b Total revenue, if any (F	Form 990-EZ, line 9)		2b 25,010
	check here	b Total tax (Form 1120-F	OL, line 22)		3b
	heck here	b Tax based on investm	ent income (Form 990-PF, Part V,	line 5)	4b
	ck here	b Balance due (Form 886	68, line 3c)		5b
	k here	b Total tax (Form 990-1,	Part III, line 4)	• • • • • • • • • • •	6b
	k here 🗍	b FMV of assets at end of	of tax year (Form 5227, Item D)	•••••	7b
	k here	b Tax due (Form 5330, P	art II, line 19)		3b
10a Form 8038-CP of Part II Declara	check here	b Amount of credit nave	ant requested (Form 8000 OD D.		0b
Under penalties of perjur	ition and Signat	I am an officer of the abov	officer or Person Subject	to Tax subject to tax with resp	
intermediate service provi acknowledgement of rece the date of any refund. If (direct debit) entry to the return, and the financial in 1-888-353-4537 no later the processing of the electron	der, transmitter, or elect ipt or reason for rejecti applicable, I authorize financial institution acc institution to debit the e than 2 business days p inc payment of taxes to	ctronic return originator (ERO) on of the transmission, (b) the r the U.S. Treasury and its desi count indicated in the tax prepa ntry to this account. To revoke prior to the payment (settlement	the best of my knowledge and belie on on the copy of the electronic return to send the return to the IRS and to re- reason for any delay in processing the gnated Financial Agent to initiate and aration software for payment of the f a payment, I must contact the U.S. on the date. I also authorize the financia on necessary to answer inquiries ar inature for the electronic return and,	Irn. I consent to allow m eceive from the IRS (a) e return or refund, and (e electronic funds withdu éderal taxes owed on t Treasury Financial Age al institutions involved ir	ny an rawal his ent at n the
PIN: check one box only					
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		ERO firm name		Enter five numbers, but	
return's disclosure o	consent screen.	and into r curotate program, r	this return that a copy of the return also authorize the aforementioned [is being filed with a stat ERO to enter my PIN or	n the
of the IRS Fed/State	e program, I will enter subject to tax	my PIN on the return's disclos	er my PIN as my signature on the ta is being filed with a state agency(ie: ure consent screen	s) regulating charities a	s part
Part III Certifica	tion and Auther	ntication	THE	Date 02-13-202	24
ERO's EFIN/PIN. Enter yo number (EFIN) followed by	/ your five-digit self-se	lected PIN.	607926 12345 Do not enter a	11 70700	
am submitting this return in Providers for Business Rel	neric entry is my PIN, accordance with the re turns.	which is my signature on the 2 equirements of Pub. 4163 , Moc	Do not enter a 023 electronically filed return indica lernized File (MeF) Information for		at I
ERO's signature Cesar	A Tellez		Date _	02-14-2024	
	El Do Not Sub	RO Must Retain This F	Form -See Instructions		
For Privacy Act and Pane	Do Not Sup	int this Form to the	RS Unless Requested To	Do So	

Form	9	9	0	-	E	Ζ	
	-	-	-				

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

2023 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. Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

A	For the	e 2023 calendar year, or tax year beginning			
в		C Name of annulation	Employeel	, 20	
		s change TOYS FOR KIDS MIAMI INC	D Employer identification number		
Н	Name o	change Number and street (or P.O. box if mail is not delivered to the street of the st	46-1452		
Н	Initial re	9761 NW 57 TEPPACE	Telephone n		
Н		ed return City or town, state or province, country, and ZIP or foreign postal code	(786)23	31-0376	
H			Group Exe	mption	
G		ting Mathed	Number		
ĭ	Websit		ieck 😰 if th	e organization is not	
			quired to atta	ch Schedule B	
-	Tax-exe		orm 990).		
		forganization: Corporation Trust Association Other:			
L	Add line	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets			
(Pa	aπ II, co	lumn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	\$	25,010	
Г	artl	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	atructions	(an Dent I)	
	1	Check If the organization used Schedule O to respond to any question in this Part I			
	1	contributions, gins, grants, and similar amounts received	. 1	25,010	
	2	Program service revenue including government fees and contracts	2	25,010	
	3	Membership dues and assessments	. 3		
	4	Investment income	. 4		
	5a	Gross amount from sale of assets other than inventory	A Lewis		
	b	Less: cost or other basis and sales expenses			
	С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	. 5c		
	6	Gaming and fundraising events:			
	а	Gross income from gaming (attach Schedule G if greater than			
nue		\$15,000)			
Revenue	b	Gross income from fundraising events (not including \$ of contributions			
R		from fundraising events reported on line 1) (attach Schedule G if the			
		sum of such gross income and contributions exceeds \$15,000) 6b			
	с	Less: direct expenses from gaming and fundraising events			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			
		line 6c)	Sales and		
	7a	Gross sales of inventory, less returns and allowances	. 6d		
	b	Less: cost of goods sold	- Aller and a		
	c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	NIG NO		
	8	Other revenue (describe in Schedule O)	. 7c		
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 8		
	10	Grants and similar amounts paid (list in Schedule O)	. 9	25,010	
	11	Benefits paid to or for members	• 10		
s	12	Salaries, other compensation, and employee benefits	• 11		
ISe	13	Professional fees and other payments to independent contractors	. 12		
Expenses	14	Occupancy, rent, utilities, and maintenance	. 13	1,620	
ň	15	Printing, publications, postage, and shipping	. 14		
	16	Other expenses (describe in Schedule O)	. 15	22,991	
	17	Total expenses. Add lines 10 through 16	. 16	155	
	18	Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (subtract line 17 from line 9)	. 17	24,766	
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	. 18	244	
Ass		end-of-year figure reported on prior year's return)			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. 19	11,359	
Z	21				
For	Paperw	ork Reduction Act Notice, see the separate instructions.	. 21	11,603	
EEA				Form 990-EZ (2023)	

Form 990-EZ	Balance Sheets (see the instructions for	or Part II)		46-14	1751	78 Pag
	Check if the organization used Schedu	le O to respond to any o	Westion in this Part I	1		
			destion in this Part I			
22 Cas	sh, savings, and investments			(A) Beginning of year		(B) End of year
23 Lan	nd and buildings			11,359	22	11,60
24 Oth	er assets (describe in Schedule O)			0	23	
25 Tota	al assets			0	24	
26 Tot	al liabilities (describe in Schedule O)			11,359	25	11,60
Z/ Net	assets or fund balances (line 27 of column (B)	must agree with line 21)		0	26	
Part III	Statement of Program Service Accor	mplishments (see the in	structions for Part III	11,359	21	11,60
	Check if the organization used Schedu	le O to respond to any o	question in this Part			Expenses
/hat is the d	organization's primary exempt purpose? EDU	CATION			(Req	uired for section
escribe the	organization's program service accomplishmer	ts for each of its three large	ot program and inc.		501(c)(3) and 501(c)(4)
	a si concessi in a clear and concise manner o	Accribe the convises provid	ed, the number of		organ	nizations; optional i
	ented, and other relevant information for each p	rogram title.			other	s.)
28 EDUC	ATION					
(0						
(Grant) If this a	mount includes foreign grar	nts, check here		28a	
					1	
						1
(Grant	s S					
0) If this a	mount includes foreign gran	ts, check here		29a	
(Grants						
Giant	s S					
) ii ulis al	mount includes foreign gran	ts, check here	•••••	30a	
1 Other p	program services (describe in Schedule O)			•••••	30a	
1 Other p (Grants) If this and program services (describe in Schedule O) .	mount includes foreign gran	ts, check here	· · · · · · · · · · · · · · · · · · ·	30a 31a	
1 Other p (Grants 2 Total p) If this and program services (describe in Schedule O) .	mount includes foreign gran	ts, check here	· · · · · · · · · · · · ·	31a	
1 Other p (Grants 2 Total p	brogram services (describe in Schedule O) s \$) If this and brogram service expenses (add lines 28a throug List of Officers, Directors, Trustees, a	mount includes foreign gran gh 31a)	ts, check here	compensated-see the	31a 32 instru	(ctions for Part IV)
1 Other p (Grants) If this and program services (describe in Schedule O) .	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q	ts, check here	compensated-see the	31a 32 instru	ctions for Part IV
1 Other p (Grants 2 Total p	brogram services (describe in Schedule O) s \$) If this and brogram service expenses (add lines 28a throug List of Officers, Directors, Trustees, a	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average	ts, check here	compensated-see the V (d) Health benefits,	31a 32 instru	<u></u>
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1 Other p (Grants 2 Total p art IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (i e O to respond to any q (b) Average hours per week devoted to position	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	31a 32 instru (e)	Estimated amount of other compensation
1 Other p (Grants 2 Total p art IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
1 Other p (Grants 2 Total p art IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
Other p (Grants Total p art IV OVANNY ESIDENT	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
Other p (Grants Total p art IV OVANNY ESIDENT	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
Other p (Grants Total p art IV OVANNY ESIDENT	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
Other p (Grants Total p art IV OVANNY ESIDENT	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
Other p (Grants Total p art IV OVANNY ESIDENT	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
Other p (Grants Total p art IV OVANNY ESIDENT	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
1 Other p (Grants 2 Total p art IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
1 Other p (Grants 2 Total p art IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
1 Other p (Grants 2 Total p Part IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
1 Other p (Grants 2 Total p Part IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of
1 Other p (Grants 2 Total p Part IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
1 Other p (Grants 2 Total p art IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
1 Other p (Grants 2 Total p art IV OVANNY ESIDENT NDY PER	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation
Other p (Grants Total p art IV OVANNY ESIDENT	(a) Name and title PEREYRA PEREYRA PEREYRA PEREYRA	mount includes foreign gran gh 31a) and Key Employees (I e O to respond to any q (b) Average hours per week devoted to position 20.00	ts, check here ist each one even if not uestion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	Compensated-see the (d) Health benefits, contributions to employee benefit plans, and deferred compensation 0	31a 32 instru (e)	Estimated amount of other compensation

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Form Par	990-EZ (2023) TOYS FOR KIDS MIAMI INC 46-1452	2178		Page 3
Fai	Other information (Note the Schedule A and personal benefit contract statement requirements in the			uge
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V	/		· F
33			Yes	No
55	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
34	detailed description of each activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
25-	change on Schedule O. See instructions	34		x
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from husiness			-
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	in market market	x
b	res, to the soa, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	-	-
С	$\sqrt{3}$ the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice		1	
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C. Part III	35c	Constant State	x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of pet assets		States.	
07-	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	194	1000	-
b	Did the organization file Form 1120-POL for this year?	37b		v
38a	bid the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or ware	010	12113	X
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ances.	v
b	res, complete Schedule L, Part II, and enter the total amount involved	Joa		X
39	Section Sof(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			1
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
h	section 4912: section 4055			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
~	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes." complete Schedule L. Part L	40b		x
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			<u> </u>
	on organization managers or disqualified persons during the year under sections 4912,			
d	4955, and 4958	1	F IT	
u	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
е	40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			1.85
41	transaction? If "Yes," complete Form 8886-T	40e		
42a	List the states with which a copy of this return is filed:			
	The organization's books are in care of: GIOVANNY PEREYRA Telephone no. 786-2	71-03	75	
b	JIC IN ST LERRACE, DURAL, FL.			
	the during the calendar year, did the organization have an interest in or a signature or other authority and		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		x
	See the instructions for exceptions and filling and fi			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
с		1000		
	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		x
43	Section 4947(a)(1) popoyamet abaticable to a fill			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
14a	Did the organization maintain any dense at its 16		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
b	completed instead of Form 990-EZ	44a		x
	generation operate one of more hospital facilities during the year? If "Yes " Form 000 must be			
с	completed instead of Form 990-EZ	44b		x
d	Did the organization receive any payments for indoor tanning services during the year?	44c		x
	the first has the organization med a Form /20 to report these paymented if the times it			
5a	explanation in Schedule O	44d		and the second second
	of the section 512/h/(12)	45a		x
	so the second dry payment norm of engage in any transaction with a controlled antity in the			
8	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions			
EA	Form 990-EZ. See instructions	45b		x
		m 990-		the second s

	d the organization engage, directly or indire	othy in political comparison				Yes
to	candidates for public office? If "Yes," comp	olete Schedule C. Part I	ctivities on behalf of or in o	pposition		
Part VI		ons Univ			and the second se	
	All section 501(c)(3) organizati	ons must answer que	estions 47-49b and s	52 and complete the	e tables for	linos
	Check if the organization used	Schedule O to respo	nd to any question i	n this Part VI		
47 Di						Yes
Ve	d the organization engage in lobbying activi	ties or have a section 501(h) election in effect during t	he tax		all see
48 ls	ar? If "Yes," complete Schedule C, Part II the organization a school as described in se	••••••••••••••••••••••••••••••••••••••		**********	47	
49a Die	the organization make any transfers to an	exempt non-charitable relation	es," complete Schedule E		48	
	res, was the related organization a section	1 527 organization?			· · 49a	
50 Co	mplete this table for the organization's five	highest compensated emplo	wees (other than officers	directory to the	49b	
em	ployees) who each received more than \$10	00,000 of compensation from	n the organization. If there	is none, enter "None."	зу	
		(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC/ 1099-NEC)	contributions to employee benefit plans, and deferred compensation	(e) Estimated other com	d amount o npensatior
ONE						
f Tota	al number of other employees paid over \$10	00,000				
51 Cor	nplete this table for the organization's five h	ighest compensated indepe	indent contractors who ea	ch received more then		
\$10	0.000 of compensation from the annual of		and a contractoro willo ca	chiecelveu more man		
\$10	0,000 of compensation from the organization	on. If there is none, enter "N	lone."			
010		on. If there is none, enter "N	lone."	1		
010	(a) Name and business address of each independ	on. If there is none, enter "N	lone." (b) Type of service	(c	c) Compensation	
		on. If there is none, enter "N	lone."	(c	c) Compensation	
		on. If there is none, enter "N	lone."	(c	c) Compensation	
		on. If there is none, enter "N	lone."	(c	c) Compensation	
		on. If there is none, enter "N	lone."	(c	Compensation	
		on. If there is none, enter "N	lone."	(c	compensation	
		on. If there is none, enter "N	lone."	(c	Compensation	
		on. If there is none, enter "N	lone."	(c	Compensation	
		on. If there is none, enter "N	lone."	(c	compensation	
ONE d Tota	(a) Name and business address of each independ	each receiving over \$100.00	lone." (b) Type of service	(c	Compensation	
d Tota 2 Did t	(a) Name and business address of each independ	each receiving over \$100.00	lone." (b) Type of service	(c	c) Compensation	
d Tota 2 Did t	(a) Name and business address of each independ	each receiving over \$100,00 ent contractor	(b) Type of service			
d Tota 2 Did t com	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 ex All section 501(c)(3) organ	(b) Type of service			
d Tota 2 Did t com	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 ex All section 501(c)(3) organ	(b) Type of service			No is
d Tota 2 Did t der penaltie e, correct, a	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 ex All section 501(c)(3) organ	(b) Type of service	nd to the best of my knowled by knowledge.		□ No is
d Tota 2 Did t com der penaltie e, correct, a gn	(a) Name and business address of each independ I number of other independent contractors of he organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 ex All section 501(c)(3) organ	(b) Type of service			No No
d Tota 2 Did t com der penaltie e, correct, a gn	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 ex All section 501(c)(3) organ	(b) Type of service	nd to the best of my knowled by knowledge.		No is
d Tota 2 Did t com der penaltie e, correct, a gn ere	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 ex All section 501(c)(3) organ	(b) Type of service	nd to the best of my knowled ny knowledge.		□ No is
d Tota 2 Did t com der penaltie e, correct, a gn ere	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 ex All section 501(c)(3) organ eturn, including accompanying nofficer) is based on all information Preparer's signature Cesar A (Tellez	(b) Type of service (b) Type of service	nd to the best of my knowled by knowledge.	X Yes	is
d Tota 2 Did t com der penaltie 2, correct, a gn ere	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 each receiving 501(c)(3) organ eturn, including accompanying nofficer) is based on all information Preparer's signature Cesar A Tellez & TAX SERVICE INC	(b) Type of service (b) Type of service	nd to the best of my knowled by knowledge.	X Yes	is
d Tota 2 Did t com der penaltie 2, correct, a gn ere	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 each receiving 501(c)(3) organ eturn, including accompanying nofficer) is based on all information Preparer's signature Cesar A Tellez & TAX SERVICE INC	(b) Type of service (b) Type of service	nd to the best of my knowled ny knowledge.	X Yes	is
d Tota 2 Did t com der penaltie a, correct, a gn are se Only	(a) Name and business address of each independ I number of other independent contractors of the organization complete Schedule A? Note pleted Schedule A	each receiving over \$100,00 each receiving over \$100,00 each receiving sover \$100,00 each receiving accompanying nofficer) is based on all information Preparer's signature Cesar A Tellez & TAX SERVICE INC e	(b) Type of service (b) Type of service	nd to the best of my knowled by knowledge.	X Yes Ige and belief, it PTIN P0073359	is

Form	000 57	10000
1 UIIII	990-EZ	(2023

SCHEDULE A
(Form 990)

Department of the Treasury

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

OMB No. 1545-0047

20

3

	nal Revenue Service	Go	to www.irs.gov/Fo	orm990 for instructions	and the late	est inform	ation	Inspection
Name	e of the organization					ost inform	Employer identification	
TOY	S FOR KIDS MI	AMI INC						
	rt I Reason	for Public Ch	arity Status. (All organizations m	ust comp	lete this	part.) See instructi	ons.
The d	organization is not a	private foundation I	pecause it is: (For li	nes 1 through 12, check	only one ho	x)		
1	A church, conv	ention of churches,	or association of ch	urches described in section	on 170(b)(1)(A)(i).		
2	A school descr	ibed in section 170	(b)(1)(A)(ii). (Attach	Schedule E (Form 990).)				
3	A hospital or a	cooperative hospita	service organizatio	n described in section 17	0(b)(1)(A)(i	iii).		
4	A medical rese	arch organization of	perated in conjunction	on with a hospital describe	d in section	170(b)(1)	(A)(iii). Enter the	
-	- nospitais name	e, city, and state:						
5	An organization	n operated for the b	enefit of a college of	or university owned or ope	erated by a	governmer	ntal unit described in	
0	section 170(b)	(1)(A)(IV). (Comple	te Part II.)					
6	A federal, state	, or local governmer	nt or governmental u	unit described in section 1	70(b)(1)(A)	(v).		
7	An organization	n that normally rece	ives a substantial p	art of its support from a g	overnment	al unit or fro	om the general public	
•	described in se	CLION 170(D)(1)(A)(vi). (Complete Part	II.)				
8	A community tr	ust described in sec	tion 170(b)(1)(A)(v	i). (Complete Part II.)				
9	An agricultural i	research organizatio	on described in sect	ion 170(b)(1)(A)(ix) operation	ated in conju	unction with	a land-grant college	
	or university or	a non-land-grant co	ollege of agriculture	(see instructions). Enter	the name, o	city, and sta	ate of the college or	
10	university.							
10	support from gr acquired by the	oss investment inco organization after Ju	ome and unrelated une 30, 1975. See s	33 1/3% of its support from subject to certain except business taxable income ection 509(a)(2). (Compl	(less sections) (2) (less sections)	no more on 511 tax)	bership fees, and gross than 33 1/3% of its from businesses	
11	An organization	organized and oper	ated exclusively to t	est for public safety. See s	section 509	(a)(4)		
12	An organization	organized and ope	rated exclusively for	or the benefit of, to perform	n the function	ons of or t	o carry out the purposes	of
	one of more put	blicity supported orga	anizations described	in section 509(a)(1) or s	ection 509	(a)(2) See	section 509(a)(2) Chor	N.
	une box off lifes	12a through 12d ti	hat describes the ty	pe of supporting organiza	tion and co	mnlete line	s 120 12f and 12g	
а	L TAbel Ast	appointing organization	on operated, superv	ised, or controlled by its su	upported ord	anization(s	s) typically by giving	
	the support	ed organization(s) f	he power to regula	rly appoint or elect a maio	ority of the d	irectors or	trustees of the	
	supporting o	organization. You m	iust complete Part	IV, Sections A and B.				
b	Type II. A s	upporting organizati	on supervised or co	ntrolled in connection with	its supporte	ed organiza	tion(s), by having	
	Control of H	lanagement of the	supporting organiza	tion vested in the same p	ersons that	control or	manage the supported	
	organization	(s). You must con	plete Part IV, Sec	tions A and C.				
С	Type III fun	ctionally integrate	 A supporting org 	anization operated in conn	ection with,	and functio	nally integrated with.	
0.40		u organization(s) (se	e instructions). You	I must complete Part IV.	Sections /	A. D. and F		
d	Type III nor	n-functionally integ	grated. A supportin	g organization operated in	connection	with its sur	ported organization(a)	
	that is not it	inclionally integrate	 The organization 	generally must satisfy a	distribution	requiremen	nt and an attentiveness	
	requirement	(see instructions).	You must complet	e Part IV. Sections A and	D and D	art V		
e		oox if the organizati	on received a writte	n determination from the	IRS that it i	s a Type I,	Type II, Type III	
	rancionally	integrated, of Type	iii non-functionally	integrated supporting org	anization.		11 · 11 · ···	
f	Enter the number	of supported organi	zations					
g	Provide the followi		ut the supported or	ganization(s).				
	(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in your governing support (see other su			
-					Yes	No	-	
(A)								
(B)								
(C)								
D)								
E)								
Total								

Part II Support Sche	dula fan O	IDS MIAMI	INC			46-14521	78 Page
	edule for Organiz	ations Desc	ribed in Sec	tions 170(b)	(1)(A)(iv) and	170(b)(1)(A)(vi)
(complete offi	Y II YOU CHECKED I	ne box on in	en / or a o	t Dart I ar if th		e 11 1 1	alify under
	gunzalon lans	o qualify und	ler the tests li	sted below, r	lease comple	ete Part III)	any under
					iedee compie		
Calendar year (or fiscal yea	ar beginning in)	(a) 2019	(b) 2020	(c) 2021	(4) 2022	(-) 0000	
 Gifts, grants, contribu 	tions, and	1-1-1-1	(0) 2020	(0) 2021	(d) 2022	(e) 2023	(f) Total
membership fees rece	eived. (Do not						
include any "unusual	grants ")						
2 Tax revenues levied f	or the						
organization's benefit							
to or expended on its	hebalf						
 3 The value of services 	behalf						
furnished by a govern							
organization without c							
4 Total. Add lines 1 thro	harge						
5 The portion of total co	ugh 3						
each person (other that							
governmental unit or p							
supported organization	n) included on						-
line 1 that exceeds 2%	o of the amount						
shown on line 11, colu 6 Public support Subtract	mn (f)						
6 Public support. Subtract Section B. Total Support	line 5 from line 4 .						
Calendar year (a fi							
Calendar year (or fiscal year 7 Amounts from line 4	r beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * *					(0) 2020	(1) 10(a)
	erest, dividends,						
payments received on	securities loans,						
rents, royalties, and in	come from						
similar sources	* * * * * * * * * *						
9 Net income from unrela	ated business						
activities, whether or ne	ot the business						
is regularly carried on							
10 Other income. Do not in	nclude gain or						
loss from the sale of ca	apital assets						
(Explain in Part VI.) .	********						
11 Total support. Add line	es 7 through 10						
12 Gross receipts from rel 13 First 5 years, If the For	ated activities, etc.	see instruction	ns)			10	
						12	
				iourn, or murt	ax year as a se	ection 501(c)(3)	-
Section C. Computation o	f Public Support	Percentage					· · · · · · L
Public support percenta	age for 2023 (line 6	column (f) div	idod by line 11	column (f))		44	
			line 14		-	14	%
a support test -		TION did not ch	ook the have an	1. 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15	%
b 33 1/3% support test - this box and stop here.	2022. If the organiza	tion did not ch	ack a box on lin	anization	* * * * * * * * *		• • • • • □
17a 10%-facts-and-circums	stances test - 2023	If the organize	tion did not of	organization			· · · · . []
organization b 10%-facts-and-circums	tances test 2022	If the arrestice	* * * * * * * *				· · · · · П
organization		• • • • • • • • •					П
·	Standard and th	or chicch a DUX	Un line 13 Tha	1 16h 17a or 1	7h choolethic	La construction production of	
EA	· · · · · · · · · · · · · · · · · · ·	<u></u>	· · · · · · · · ·				п
							(Form 990) 2023

Schedu Part	t III Support Schedule for Organiz	ations Desc	ribed in Sec	tion 509(a)(2))	46-145217	
0	(Complete only if you checked t If the organization fails to qualify	y under the te	ests listed bel	or if the orga ow, please co	mization failed	d to qualify un I.)	ider Part II.
Caler	ion A. Public Support ndar year (or fiscal year beginning in)						
1		(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")	51,947	34,234	39,284	32,379	25,010	182,85
	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	F1 045					
7a	Amounts included on lines 1, 2, and 3	51,947	34,234	39,284	32,379	25,010	182,854
	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 current (Subtract line 7. (
0	Public support. (Subtract line 7c from		A B C				
octi	line 6.)					10-50 (State	182,854
alan	den un filo den un						102,004
9	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 10a	Amounts from line 6	51,947	34,234	39,284	32,379	25,010	182,854
IUa	Gross income from interest, dividends,						102,004
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
2	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
3	Total support. (Add lines 9, 10c, 11,	_					
	and 12)						
4	and 12.)	51,947	34,234	39,284	32,379	25,010	182,854
-	First 5 years. If the Form 990 is for the orga	anization's first,	second, third, t	ourth, or fifth ta	x year as a sec	tion 501(c)(3)	102,004
and the second se	Service and stop here						
F	n C. Computation of Public Support						· · · · · <u> </u>
5 6	Public support percentage for 2023 (line 8,	column (f), div	ided by line 13	, column (f))		15	100 00 %
0	r ubild support percentage from 2022 Sche	dula A Dart III	line 1E			16	100.00 %
CUO	n D. Computation of Investment Inco	ome Percent	ane				0.00 %
/	investment income percentage for 2023 (line	e 10c. column (f) divided by liv	ne 13. column (f))	17	
• I	investment income percentage from 2022 S	chedule A Par	t III line 17			10	0.00 %
sa .	33 1/3% support tests - 2023. If the organiz	ation did not of	ack the here an	line dd - Lt		18	0.00 %
	the first of the tot, check this but	and stop here	he organizat	on qualifies as	an and the Part		
							ion 🔀
	to to to the thore than 35 1/3%, check this box and	ston horo The	rannization qualit				
) F	Private foundation. If the organization did n	ot check a have	a gamization qualif	ies as a publicly su	upported organiza	tion	🔲
			UN INP 14 199	or typ chock	this hav and a		

Pa	dule A (Form 990) 2023 TOYS FOR KIDS MIAMI INC 46-1452		Page
	(Complete only if you checked a box on line 12 of Part L If you checked her to a part	1-4-0	
		art I, co	mplete
Sec	tion A. All Supporting Organizations	te Part	V.)
			Yes No
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes No
	december in No, describe in Part VI now the supported organizations are designated if the interview		
2	the of purpose, describe the designation of nistoric and continuing relationalism.	1	Harris - Harris
2	Did the organization have any supported organization that does not have as 100 here	The second	
	event coold (1) of (2): If tes, explain in Part VI how the organization datamain and the un		
2.		2	
3a	a supported organization described in section 501(a)(4) (5) as (0) a 16 m c	2	
		-	
b	and the organization continuit that each supported organization qualified under the sector	3a	And a state of the second
	public ouppoint tests under section sug(a)(7)7 if "Ves" describe in Dent VI.		
С	Did the organization ensure that all support to such organizations used used and the support	3b	No. Contraction
		the second se	
4a	states ("foreign aumented organization not organized in the United States ("foreign aumented	3c	
b	Did the organization have ultimate control and discretion in deciding whether	4a	
			是操作法
С	and the organization support any toreign supported organization that do	4b	_
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	4c	
	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		14
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing dealers.		
	(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 amendment in the amendment is the amendment in the action is the amendment in the amendment is the amendment in the amendment is the amendment in the action is the amendment in the amendment is the amendment is the amendment in the amendment is the amendment is the amendment in the amendment is the amend	al and	
	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 desures 10	5a	
	designated in the organization's organizing document?		
С	Substitutions only. Was the substitution the result of	5b	
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
		1	
	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 organization.		
7		6	
	(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? <i>If "</i> Yes," complete Data is 100 members of a substantial contributor, or a 35% controlled entity		
8		7	
	Same a loan to a loan to a disculation person (as defined in a still service	1	
9a		8	
	Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons, as defined in section 4946 (attention to be the tax year by one or more	0	
h		0	
b	Did one of more disgualified persons (as defined on line Oa) had	9a	
~	the supporting organization had an interest? If "Yes," provide detail in Part VI .		
С	e a alsoudilleu persoli (as defined on line 0a) have an averal i i i	9b	
0-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943 because of section	9c	
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
. 1	supporting organizations)? If "Yes," answer line 10b below.		
	Did the organization have any average have	10a	
~	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.)	IVa	

Schedule A (Form 990) 2023

	Bule A (Form 990) 2023 TOYS FOR KIDS MIAMI INC 4 t IV Supporting Organizations (continued) 4	6-1452178		Page 5
121741			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	NO
а	A person who directly or indirectly controls, either alone or together with persons described on lines	11b and		
	The below, the governing body of a supported organization?	11:	1	
b	find the person described on line the above?	111		
с	of a person described on The apove? If yes to line 11a 11b or 11c	1.00		
Sec	provide detail in Part VI .	110		and the second
Sec	tion B. Type I Supporting Organizations		-	
1	Did the governing body members (it)		Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one	e or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office	cers,		
	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 supporte	d		
	organization, describe now the powers to appoint and/or remove officers, directors, or trustees were allocated among the	,		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
~	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,			
Sect	supervised, or controlled the supporting organization. ion C. Type II Supporting Organizations	2		
	strate and the second			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the di		Yes	No
	or a detects of each of the organization's supported organization(s)? If "No " describe in Det Withous	1 1	1 March	
	or management of the supporting organization was vested in the same persons that controlled or mana	itrol		
	and supported organization(s).			
Sect	ion D. All Type III Supporting Organizations	1		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Tes	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the second			
	your, (ii) a copy of the Form 990 that was most recently filed as of the date of notification and (iii) appias of the			
2	organization's governing documents in effect on the date of notification to the extent not and	1	Cardina -	THE REAL
2	voice any of the organization's officers, directors, or trustees either (i) appointed or elected by	ported		
	of the second of the second of a supported organization of the second se			
3	not the organization maintained a close and continuous working relationship with the			
5	and the organization of the description of the organization of the second secon		STATISTICS.	1000
	o and in the organization sinvestment policies and in directing the man of the			
	and the second of the lat veal (If yes "describe in Part VI the set at			
Secti		3		
1	on E. Type III Functionally Integrated Supporting Organizations			
a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the ye	ear (see instructi	ons)	
b				
С	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
2	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer lines 2a and 2b below.	structions).		
a			Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purported organization(s) to which the organization use second a second se	ses of		
			a to	
	and a second of gamzadoris and explain now these activities directly further with	Contract States and	-	
	how the organization was responsive to those supported organizations, and how the organization determined these activities constituted substantially all of its activities.	ined		
b		2a		
	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 argenization in the organization's supported argenization.			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? I "Yes," explain in Part VI the reasons for the organization's position to the difference of the organization of the organi	f		1
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have been engaged in? I have engaged in these activities but for the organization's involvement.	ıld		
3	Parent of Supported Organizations. Answer lines 3a and 3b below	2b		

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in **Part VI**.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2023

3a

3b

EEA

Par	Ule A (Form 990) 2023 TOYS FOR KIDS MIAMI INC t V Type III Non-Functionally Integrated 509(a)(3) Supporting Or		46-14	5 2178 Pag
1	Check here if the organization satisfied the Integral Part Test as a qualifying	rganiz	ations	
	instructions. All other Type III non-functionally integrated supporting organiz	trust or	1 Nov. 20, 1970 (explain	n in Part VI). See
Sac	tion A Adjusted Net Inc.	allons	must complete Section	
000	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Yea
1	Net short-term capital gain	1		(optional)
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	5		
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Soct		0		
Jeci	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea
1	Aggregate fair market value of all non-exempt-use assets (see	1.000		(optional)
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities			
b	Average monthly cash balances	1a		
С	Fair market value of other non-exempt-use assets	1b		
d	Total (add lines 1a, 1b, and 1c)	10		
е	Discount claimed for blockage or other factors	1d		
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	2		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,	3		
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	4		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ecti	on C - Distributable Amount			
1	Adjusted net income for prior year (from Section A, line 8, column A)			Current Year
2	Enter 0.85 of line 1.	1		
3	Minimum asset and the prior year (from Section B, line 8, column A)	2		
4	Enter greater of line 2 or line 3.	3		
5	Income tax imposed in prior year	4		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	5		
	emergency temporary reduction (see instructions).			
7	 Check here if the current year is the organization's first as a non-functionall (see instructions). 	6		

EEA

Schedule A (Form 990) 2023

	t V Type III Non-Functionally Integrated 509(a)	(3) Supporting Organ	46 zations (continu	-145 ed)	2178 Page
Sec	tion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of support	be		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	onses of supported organ	zationa	2	
4	Amounts paid to acquire exempt-use assets	obses of supported organ	zations	3	
5	Qualified set-aside amounts (pror IRS approval required)	provide detaile in Deut I	70	4	
6	Other distributions (describe in Part VI). See instructions.	- provide details in Part V	1)	5	
7	Total annual distributions. Add lines 1 through 6.			6	
8	Distributions to attentive supported organizations to whic	h the every institution t		7	
	(provide details in Part VI). See instructions.	in the organization is resp	onsive		
9	Distributable amount for 2023 from Section C, line 6			8	
10	Line 8 amount divided by line 9 amount			9	
	and a uniounit divided by line 9 amount			10	
Sec	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2023	ons	(iii) Distributable
1	Distributable amount for 2023 from Section C, line 6		TTC-LULU		Amount for 2023
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019			1216	
С	From 2020				
d	From 2021			-	
е	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)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	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 instanti				
6	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, <i>explain in</i> Part VI . See instructions.				
7					
'	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2010			8 Ø.	
b	Excess from 2020				
c	Excess from 2024				
d	Excess from 2022				
e	Excess from 2022				
-	Excess from 2023			144	

Schedule A (Form 990) 2023

Schedul©A (F Part VI	Form 990) 2023 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, line 10; 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, 2l 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE O (Form 990)	Supplemental Information to Form	990 or 990-EZ	OMB No. 1545-0047	
	Form 990 or 990-EZ or to provide any additional i	cific questions on Information.	2023	
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ Go to <i>www.irs.gov/Form990</i> for the latest i	nformation.	Open to Public Inspection	
Name of the organization TOYS FOR KIDS MIAMI INC			dentification number	
01. Description of othe	r expenses (Part I, line 16)	40 140	2170	
DESCRIPTION	AMOUNT			
BUSINESS LICENSES	75			
BANK CHARGES				
	80			
0				

2023 Filing Instructions TOYS FOR KIDS MIAMI INC Tax year ending 12-31-2023

Form filed:

1. - "

Form 990-EZ and supplemental forms and schedules

Filing method:

The return will be e-filed once the signed and dated Form 8879-TE has been received by this office. Do not mail the return to the IRS.

Due date:

05-15-2024

The return reflects neither a refund nor a balance due.

Please note:

The Taxpayer First Act requires tax-exempt organizations to electronically file all information returns in the 990 series and related forms for tax years beginning after July 1, 2019. Mailing these returns is no longer allowed.

Division of SOLICITATIO ANNUAL FINANC	riculture and Consumer Services Consumer Services N OF CONTRIBUTIONS FIAL REPORTING FORM 196, Florida Statutes Florida Administrative Code Remit completed form to: charities@FDACS.gov or FDACS Solicitation of Contributions 2005 Apalachee Pkwy.					
1-800-HELP-FLA	(435-7352) • (850) 410-3800 Tallahassee. FL 32399-6500					
Toys For Kids Miani, INC. Organization Name 10181 NW 58St #7 Organization Physical Address	CH# <u>37935</u> . DTN <u>3859955</u> . (Registration #) (as listed on the preprinted renewal application) DORAL FL <u>33178</u> .					
	City State Zip					
FISCAL YEAR ENDING 12 131 12023						
 ☐ Yes ☐ No Is this a proposed budget? (newly formed organizations only) ☐ Yes ☐ No Is this a consolidated financial statement for chapters, branches and affiliates? 						
RE	VENUE					
1. Federated campaigns:	1					
2. All Fundraising events:	2					
3. Related Organizations:	3					
4. Government Grants:	4.					
5. All other contributions, gifts, grants & similar amount	s: 5. 25,00954					
6. In-kind contributions (non- cash contributions):	6					
7. Program service revenue:	7					
8. Income from gaming activities:	8					
9. Sales of inventory revenue:	9					
10. Misc./Other revenue	10					
11. Membership Dues and assessments						
12. TOTAL REVENUE	11 12. <u>25,00959</u>					
EXPENSES						
1. Program services (including payments to affiliates)	1. 14,350					
2. Management and general $2.5,683$.						
3. Fundraising 3. 11620						
4. TOTAL EXPENSES (add lines 1 through 3)	4. 21,653					

Statement of Functional Expenses for TOYS for Kids Hugei INC CH 37935. (Organization Name) CH 37935.

ITEMS	(A) Program Services	(B)Management & General	(C) Fundraising	TOTAL for A, B, C
Grants & allocations (cash) Non cash) Attach schedule Assistance to individuals				
Benefits to or for members		-		
Compensation to officers, etc.				
Other salaries, wages, etc.				
Fees for service non employees				
Other benefits, pensions, etc.				
Payroll taxes				
Professional fundraising fees				
Investment management fees				
Accounting fees	3	\$1620		1620
Management		1.2.2.0		
Legal fees				
Lobbying				
Office supplies	2 4 5			
Telephone				
Postage & shipping				
Equipment rental				
Occupancy				
Printing				
Travel				
Conferences & meetings				
Interest				
Insurance				
Advertising & promotions	141350	5,683		20,033 -
Information technology				
Royalties				
Payments to affiliates				
Depreciation, depletion & amortization				
Other (List Item)				
Other (List Item)				
Other (List Item)				
TOTAL EXPENSES	(A) 14,350	(B) 7,303.	(c)	21,653.

BALANCE SHEET:	(A) BEGINNING OF YEAR	(B) END OF YEAR
CASH, SAVINGS AND INVESTMENTS		
TOTAL ASSETS		
EXCESS (OR DEFICIT) FOR THE YEAR		

SUPPLEMENTAL CONSOLIDATED FINANCIAL STATEMENT You must submit financial statements for the parent organization and each chapter, branch, or affiliate listed in guestion 4 on the Registration Application. However, if all contributions received by the chapters, branches, or affiliates are remitted directly into a depository account which feeds directly into the parent organization's centralized accounting system from which all disbursements are made, the parent organization may submit one consolidated financial statement and IRS form 990 with all attachments, or form 990-EZ and Schedule O, for the parent organization and each chapter, branch, or affiliate that is required to file such forms. If submitting one consolidated financial statement, financial information for all branches should be combined into the amounts requested below. Please note: this form is required and may be reproduced to accommodate all affiliate locations. Additional pages using the same format may be attached if more space is needed. Chapter, Branch, or Affiliate Name: City/State/Zip: Street Address: Telephone Number: Email: Total contributions received in the name of the Chapter, Branch or Affiliate Total administrative costs assessed by Parent to Chapter, Branch or Affiliate Total payments to Chapter, Branch or Affiliate If a professional fundraising consultant, professional solicitor, or commercial co-venturer was utilized during any portion of this reporting period, please provide the following information for each contract entered: Professional Fundraising Consultant □ Professional Solicitor Commercial Co-Venturer Name: Street Address: City/State/Zip: Amount Received following the campaign, fundraiser, promotion or event: \$_____

PLEASE NOTE: Financial statements from organizations that receive at least \$500,000 but less than \$1 million in annual contributions must be audited or reviewed by an independent certified public accountant. Financial statements from organizations that receive \$1 million or more in annual contributions must be audited by an independent certified public accountant. If this applies to your organization, you must submit the review or audit with this document.

I am authorized to complete this financial reporting form.

W Signature Title Telephone Number

Printed Name FERM FOUNDATIO Email Addres

(Renewals Only)

CH

Giovanny Peregra