

Executive Compensation Annual Report

Instructions: Upon entering into a contract with the Department of Children and Families (Department), and annually by May 1 of each year, providers in a contract with the Department must complete Sections 1 and 2 of this form, and Section 3 if required. Completion of this document is required to comply with the Federal Funding Accountability and Transparency Act (FFATA) and Executive Order 20-44. All references to entity or contract(s) in Sections 2 and 3 shall refer to the Entity and Contract(s) identified in Section 1. Upon completion submit this form to the relevant Department Contract manager(s).

Section 1: Attestation

I swear (or affirm) to my authority to make binding representations on behalf of the entity listed below, the information contained in this document is accurate and complete to the best of the below-listed entity's knowledge, and both I and the below-listed entity intend the Department rely upon the information contained in this document.

Kids First of Florida, Inc.

Entity Name

DJ039

18-928-7050

Department Contract Numbers

DUNS Number

Kevin Davidson

Printed Name of Authorized Person



November 30, 2022

Signature of Authorized Person

Date

STATE OF FLORIDA

COUNTY OF CLAY COUNTY



Eboni Jones
Notary Public
State of Florida
Comm# HH089025
Expires 2/3/2025

Sworn to (or affirmed) before me by means of physical presence or online notarization, this 30th day of November, 2022, by Kevin Davidson


Signature of Notary Public- State of Florida

Personally Known OR Produced Identification

Type of Identification Produced: Drivers License

Section 2: Qualifying Questions

1) Did one or more of the contract(s) result from the Entity being named in federal law or Florida Statutes (substantive or appropriation) as the required recipient of a single source, public-private agreement?

Yes

No

2) Over the past X fiscal years, did the Entity receive 50% or more of its budget from either the State of Florida or from a combination of State and Federal funds?

Yes

No

3) During the preceding fiscal year, did the Entity: (a) receive more than \$25 million in total federal funding, (b) the federal funds so received accounted for more than 80% of the Provider's annual gross revenue, and (c) was the compensation of top five executives for the preceding fiscal year not available publicly?

Yes

No

If the answer to **any** question in this section is Yes, you must proceed to and complete **Section 3**. Otherwise, submit this form to your relevant Department Contract Manager.

Section 3: Annual Executive Compensation Report

Attach the latest copy of the Entity's most recent IRS Form 990 and complete the following. If the IRS 990 form is unavailable for the last fiscal year, please explain why:

List the Entity's current directors, board members, chief executive officer, chief financial officer, chief operating officer, and any other person performing equivalent functions by their title, total annual compensation, and the percentage of compensation from state (FL %) or federal (Fed %) allocations. If any executive compensation changes prior to the next annual report, the Entity must submit an updated version of this report with those changes, and their total annual compensation. Total annual compensation includes salary, bonuses, cashed-in-leave, cash equivalents, paid personal leave, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout [see also 17 CFR 229.402(c)(2)]. Include the percentage of the total compensation directly from the state or federal allocations to the contracted entity. If any of the above-listed persons also receive compensation from organizations that: (a) created or were created by the Entity; (b) that were created by any of the above-listed persons whose compensation therefrom also derives from state or federal allocations; or (c) contract with the Entity, then identify the organization(s), their relationship with the Entity or the above listed person, and that person's annual compensation from each such organization, and the percentage of that compensation from state (FL %) or federal (Fed %) allocations. The Entity is not required to disclose the additional compensation a person receives from organizations that contract with the Entity if the above listed person was identified solely upon the person's status as an uncompensated member of the Entity's board of directors, whatever the person's actual title in the organization.

| Name | Title | Total Annual Compensation | FL % | Fed % | FL & Fed % (Total) |
|------------------|-------------------------------|---------------------------|-------|-------|--------------------|
| Irene Toto | CEO | \$113,656 | 58.7% | 41.3% | 100% |
| Kevin Davidson | CFO | \$113,040 | 58.7% | 41.3% | 100% |
| Joanne Robertson | COO | \$101,656 | 58.8% | 41.2% | 100% |
| Don Martin | Board of Directors Chair | \$0.00 | | | |
| Roy Bucome | Board of Directors Vice Chair | \$0.00 | | | |
| Mitchell Davis | Board of Directors | \$0.00 | | | |
| Alaina Rankin | Board of Directors | \$0.00 | | | |
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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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|-----------------------------|---|---|-----------------------|---------|--------------|------------------------------|---------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) IRENE TOTO | 0.00 | | | | | | | | | |
| CEO | 40.00 | | | X | | | 0 | 113,656 | 0 | |
| (2) KEVIN DAVIDSON | 40.00 | | | | | | | | | |
| CFO | 0.00 | | | X | | | 113,040 | 0 | 0 | |
| (3) Joanne Robertson | 40.00 | | | | | | | | | |
| COO | 0.00 | | | X | | | 101,656 | 0 | 0 | |
| (4) ROY BUNCOME | 0.00 | | | | | | | | | |
| VICE CHAIR | 0.00 | X | | | | | 0 | 0 | 0 | |
| (5) MITCHELL DAVIS | 0.00 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | 0 | 0 | 0 | |
| (6) DON MARTIN | 0.00 | | | | | | | | | |
| CHAIR | 0.00 | X | | | | | 0 | 0 | 0 | |
| (7) ALAINA RANKIN | 0.00 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | 0 | 0 | 0 | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |

