Form	990
------	------------

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.

Open to Public

OMB No. 1545-0047 2023

Depa Interr	rtment nal Rev	of the Treasury enue Service		(ا Do not Go to ww	enter soc w.i rs.ao v	ial secur ⁄/ Form9 9	ity numbe 00 for ins	rs on this for tructions a	m as it n and the	nay be mad latest inf	e public. ormation			Inspection
A	For th	ne 2023 calen	dar ye			<u> </u>					nd endin				, 20 2024
_		f applicable:	C	,			,		,	,		,			ification number
	Ac	Idress change	WOR	KFORCE	OUTSO	DURCE	SERV	/ICES.	INC				20-	-3684	091
	Na	ame change							ERVICE	S			_	hone num	
	Ini	tial return		STANTO									21	2-870	-2260
	Fin	al return/terminated	UNI	ONDALE	, NY 1	1553									
	Ar	nended return											G Gross	receipts	\$ 11,057,890.
	Ap	plication pending	F Na	ame and addre	ess of princ	ipal office	r: ART	HIIR T.	ANGER			H(a) Is this	a group ret	urn for su	
			SAM	E AS C	ABOVE	2	111(1	пон				H(b) Are all If "No,	subordinat	es include	d? Yes No
I	Tax-	exempt status:	X 50)1(c)(3)	501(c)	() (ii	nsert no.)	4947(a	ı)(1) or	527	11 140,	attacira ii	31. 000 11.	su denons.
J	We	bsite: N/	A									H(c) Group	exemption	number	
Κ		of organization:	X Co	orporation	Trust	Asso	ciation	Other		L Ye	ar of formati	on: 200	5 M	State of	legal domicile: NY
Pa		Summar													
	1	Briefly descri													
e															L TRAINING,
lan(<u>ONA</u>	L DEVEL	LOPMEN	<u>'I' ANI</u>)_ <u>EMP</u>	LOYME	<u>NT TO (</u>	COMMU	NITIES	<u>INCLU</u>	JDING	LOW	INCOME AND
Governance	2	VETERAN. Check this bo		if the (organiza	tion dis	<u></u>		erations o	r dispor	sod of ma	ro than 2	5% of its	not ac	
g		Number of vo													6
م ع		Number of in													6
ties		Total number													226
Activities &		Total number													0
Ă		Total unrelated						• • •							0.
	D	Net unrelated	i busii	iess laxal			FUIII S	лэо-т, га	arti, iirie i	1			Prior Yea		0 . Current Year
	8	Contributions	and	orants (Pa	rt VIII li	ne 1h)							L,205,		686,874.
IUe	9	Program serv											2,224,		10,202,412.
Revenue	10	Investment in											100,		168,604.
å	11	Other revenu	e (Pa	rt VIII, colu	umn (A),	lines 5	, 6d, 8o	c, 9c, 10d	c, and 11e))			2,	551.	,
	12	Total revenue			-		-						3,533,		11,057,890.
	13	Grants and s							-				482,	732.	
	14	Benefits paid							-						
ŝ	15	Salaries, oth		•									2,231,	126.	10,476,486.
Expenses	16a	Professional	fundra	aising fees	6 (Part IX	(, colum	ın (A),	line 11e)							
xpe	b	Total fundrais	sing e	xpenses (I	Part IX, (column	(D), lin	ie 25)		35	5,772.				
ш	17	Other expense	ses (P	art IX, col	umn (A),	lines 1	1a-11d	, 11f-24e	e)			. 1	L,712,	208.	1,744,147.
	18	Total expens	es. Ac	dd lines 13	8-17 (mus	st equal	Part I)	X, colum	n (A), line	25)		. 14	4,426,	066.	12,220,633.
	19	Revenue less	s expe	enses. Sub	tract line	e 18 froi	m line [·]	12					-892,	503.	-1,162,743.
a or Ices		-											ng of Curr		End of Year
aset: 3alar	20	Total assets Total liabilitie											L,028,		9,291,308.
Net Assets or Fund Balances	21		•									-	2,799,		2,165,186.
		Net assets or			Subtrac	t line 2	I from I	line 20				. {	3,228,	729.	7,126,122.
Pa		Signatu													
Unde	er penal plete. D	ties of perjury, I de eclaration of prepa	eclare th arer (oth	nat I have exa ler than office	mined this r) is based	return, inc on all info	rmation o	companying of which pre) schedules an parer has any	id stateme knowledg	ents, and to je.	the best of n	ny knowledg	ge and bel	ief, it is true, correct, and
Sig	ın	Signature of	officer									Date			
		PHILI	e CU	RRY							C	FO			
		Type or prin													
		Print/Type p	preparer	's name		Prep	arer's sigr	nature			Date		Check	X if	PTIN
Pai	id	DONALI	<u>EE</u> R	. BERAI	RD	DOI	NALEE	E R. B	ERARD				self-emplo	oyed	P00106728
Pre	epare	Firm's name	e	BERARI	& AS	SOCIA	ATES,	CPA'	S P.C.						
Us	e On	Iy Firm's addr	ess	44 PAF									Firm's EIN		-3774222
				SUFFEF	RN, NY	1090)1						Phone no	845	-357-5668

May the IRS discuss this return with the preparer shown above? See instructions X Yes No BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2023) TEEA0101L 08/23/23

Form	n 990 (2023) WORKFORCE OUTSOURCE SERVICES, INC	20-3684091	Page 2
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		Х
1			Δ
	WORKFORCE OUTSOURCE SERVICES, INC. IS A NON-PROFIT AGENCY, ORGAN	IZED OCTOBER 24,	<u>2005</u>
	TO PROVIDE EDUCATIONAL TRAINING, PROFESSIONAL DEVELOPMENT AND EM	PLOYMENT TO	
	COMMUNITIES INCLUDING LOW INCOME AND VETERAN.		
2	Did the organization undertake any significant program services during the year which were not listed on the pr	ior	
	Form 990 or 990-EZ?	Yes X	No
2	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program se	ervices? Yes X	No
3	If "Yes," describe these changes on Schedule O.		NO
4		vices, as measured by expe	enses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported.	ns to others, the total expe	nses,
		_	
4a		Revenue \$)
	<u>SEE_SCHEDULE_O</u>		
4b	• (Code:) (Expenses \$ including grants of \$) (F	Revenue \$)
	· · · · · · · · · · · · · · · · · · ·		
4c	: (Code:) (Expenses \$ including grants of \$) (F	Revenue \$)
Δd	Other program services (Describe on Schedule O.)		
ти	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 11,196,921.	Form 99	0 (2022)

Form 990 (2023) WORKFORCE OUTSOURCE SERVICES, INC
Part IV Checklist of Required Schedules

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	14b		Х
15	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? <i>If "Yes," complete Schedule F, Parts II and IV</i> .	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		Х
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		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b	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 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х
BAA	TEEA0103L 08/23/23		990	(2023)

Form 990 (2023)

20-3684091

TEEA0103L 08/23/23

 Form 990 (2023)
 WORKFORCE
 OUTSOURCE
 SERVICES,
 INC

 Part IV
 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 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b		х
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% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .	27		x
	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).			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a54Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		res	NO
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
BAA	(gambling) winnings to prize winners?	1c	X 990 ((2022)
DAA		LUUL	1 220 (<u>,</u> 2023

20-3684091 Page 4

Form	990 (2023) WORKFORCE OUTSOURCE SERVICES, INC 20-368409	1	F	Page 5
Part	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a 226			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		V
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	•	5c		<u> </u>
	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions 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 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		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
5	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	711		
	organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).	10		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		-
u	Note: See the instructions for additional information the organization must report on Schedule O.	150		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		Х
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would			
_	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Ferre				
	990 (2023) WORKFORCE OUTSOURCE SERVICES, INC 20-3684091			age 6
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char Schedule O. See instructions.	nges	on	
	Check if Schedule O contains a response or note to any line in this Part VI.			. Х
Sec	tion A. Governing Body and Management			
			Yes	No
la	Enter the number of voting members of the governing body at the end of the tax year 1a 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4	_	Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?		Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	1	· · · ·
			Yes	-
	Did the organization have local chapters, branches, or affiliates?	10a		Х
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		
11-	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O	TTa	Λ	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	120	Λ	
	bid the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on</i>	12b	Х	
C	Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O.	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	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?	16a		X

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the
organization's exempt status with respect to such arrangements?
Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed <u>SEE SCHEDULE</u> O	
---	--

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. Other (explain on Schedule O) X Own website X Another's website X Upon request

19	Describe on Schedule O whether	(and if so, how) the organization	n made its governing documents,	conflict of interest policy, and	financial statements available to
	the public during the tax year.	SEE SCHE	EDULE O		

20 State the name, address, and telephone number of the person who possesses the organization's books and records. PHILIP CURRY 475 RIVERSIDE DRIVE NEW YORK NY 10115 212-870-2260

16b

Form 990 (2023) WORKFORCE OUTSOURCE SERVICES, INC	20-3684091	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highes Independent Contractors	st Compensated Employe	es, and
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 Compension	ated Employees	
a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	g with or within the	

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key 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.

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

			(C)							
(A) Name and title	(B) Average hours per week (list any	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee) of <u>In Individual</u> Officer employ or direct		(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-01	(F) Estimated amount of other compensation from the organization			
	hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	ner	MIŚC/1099-NEC)	MISC/1099-NEC)	and related organizations
(1) ARTHUR LANGER	40									
CHAIRMAN	0	Х		Х				312,856.	0.	0.
(2) PHILIP CURRY	40									
CFO & AO	0	Х		Х				242,652.	0.	16,618.
(3) RUSSELL YORK	40									
VP CLIENT SVCS OP	0					Х		211,647.	0.	0.
(4) MICHAEL KEIZUR	40									
DIR EVENTS & CONF	0					Х		170,799.	0.	8,294.
(5) ADDIE RIMMER	40									
DIR STUDENT LEARNI	0					Х		151,510.	0.	16,618.
6) DANILO GUITERREZ	0									
	0					Х		118,075.	0.	8,294.
(7) ROBERT FARINA	2									
TREASURER/SECRE	0	Х		Х				0.	0.	0.
(8) ROBERT KING	2									
DIRECTOR/TRUSTE	0	Х						0.	0.	0.
(9) MICHAEL GARRETT	2									
TRUSTEE	0	Х						0.	0.	0.
(10) CINDY JEBB	2									
DIRECTOR	0	Х						0.	0.	0.
(11) CAMILLE BRYANT	2									
DIRECTOR/TRUSTE	0	Х						0.	0.	0.
(12)										
(13)										
(14)										
ВАА	TEEA0	107L	08/23	3/23	I	1 1				Form 990 (2023)

1 a	t vii Section A. Onicers, Directors, Th	51003,1	incy i		-			a mignest con				minueu)
	(A) Name and title	(B) Average hours per week (list any	box, u office	Po ot chec inless p r and a	direct	e than on is both a or/trustee	an	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organization (W-2/1099- MISC/1099-NEC)	n IS C	(F) Estimated of oth ompensati the organi and rela	amount er on from zation
		hours for related organiza- tions below dotted line)	Individual trustee or director	Unicer Institutional trustee	Key employee	Highest compensated employee	ner				organiza	
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b	Subtotal		1 1					1 207 539	().	49	,824.
	Total from continuation sheets to Part VII, Section							0.).	-17	0.
	Total (add lines 1b and 1c)).	49	,824.
	Total number of individuals (including but not limited											/021.
	from the organization 6								·	•		
	· ·										Ye	s No
3	Did the organization list any former officer, direct									_		
4	on line 1a? If "Yes, "complete Schedule J for such For any individual listed on line 1a, is the sum of the organization and related organizations greate										3	X
-	such individual										4 >	ζ
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes tion B. Independent Contractors	e compen s," comple	satior ete Sc	h from thedu	n any le J	for suc	ate h p	d organization or person			5	Х
1	Complete this table for your five highest compensation from the organization. Report compensition	sated inde sation for	epend the ca	ent c lenda	ontra r yea	actors I r endin	tha g w	t received more the transformed to the termination to the termination of term	nan \$100,000 of ganization's tax y	ear.		
	(A) Name and business addr	ress			,		0	(B) Description of	of services	Со	(C) mpensa	tion
EMP	IRE BLUECROSS BLUE SHIELD P.O. BOX 6454	38 CINC	TNNAT	Τ. O)H 4	52.64		HEALTH INSURA	NCE		934	,622.
-	ERNA CAPITAL SOLUTIONS LLC (GATEWAY) P						3	STAFFING				,117.
	PORTFOLIO LLC (BOXER) PO BOX 4737 HOUS					, 011	-	PROPERTY				,301.
-	BB INSURANCE P.O. BOX 382001 PITTSBURGH							INSURANCE	Ī			,555.
-	INTERCHURCH CENTER PO BOX 78000 DETROIT	T, MI 48	8278					PROPERTY				,438.
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	ut not limi 5	ited to	those	e liste	ed abov	e) v	who received more	than			

20-3684091

Page 9

		Statement of Revenue Check if Schedule O contains	a res	ponse or note to ar	y line in this Part ∨	́Ш		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta: under sections 512-514
) B	1a	Federated campaigns	1a					
Similar Amounts	b	Membership dues	1b		-			
Ě	с	Fundraising events	1c		-			
ar	d	Related organizations	1d		-			
Ē		Government grants (contributions)	1e					
and Other Similar Amounts		All other contributions, gifts, grants, and similar amounts not included above	1f	686,874.				
0 p	g	Noncash contributions included in lines 1a-1f.	1g					
g E	h	Total. Add lines 1a-1f			686,874.			
ue				Business Code				
Program Service Revenue	2a	PROGRAM SERVICES		561300	10,202,412.	10,202,412.		
Pe -	b							
Vice	С							
Ser	d							
Ë	е							
b	f	All other program service revenu						
ŗ	g				10,202,412.			
	3	Investment income (including divid other similar amounts)	ends,	interest, and	160 604			1.00 .00
	4	Income from investment of tax- ϵ			168,604.			168,604
	5	Royalties		•				
	3	(i) R		(ii) Personal				
	6a	Gross rents 6a		()	-			
		Less: rental expenses 6b			-			
		Rental income or (loss) 6c			-			
		Net rental income or (loss)						
		Gross amount from (i) Secu		(ii) Other				
	7a	sales of assets			-			
	h	other than inventory Less: cost or other basis			-			
	D	and sales expenses 7b						
	с	Gain or (loss) 7c			-			
	d	Net gain or (loss)						
a)	82	Gross income from fundraising events	Γ					
Uther Hevenue	ou	(not including \$						
š		of contributions reported on line 1c).						
ř		See Part IV, line 18	8	a				
le		Less: direct expenses	-	b				
5	С	Net income or (loss) from fundra	aising	events				
	9a	Gross income from gaming activities.						
		See Part IV, line 19		a				
		Less: direct expenses		b				
	С	Net income or (loss) from gamin	g acti	vities				
1	1 0 a	Gross sales of inventory, less						
		returns and allowances.)a	-			
		Less: cost of goods sold)b				
-	С	Net income or (loss) from sales	ot inv	Business Code				
	11~			Dusiness Code				
lue	ı Ia ۲							
ð	D -							
	С							
Š	I							
Revenue		All other revenue						

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. (A) (B) (C) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundraising general expenses 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 2 Grants and other assistance to foreign 3 organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Δ Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 37,953 572,143. 532,467 1,723. Compensation not included above to 6 disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 0 0 0 0. 7 Other salaries and wages 7,727,050 8,302,819 550,763 25,006. Pension plan accruals and contributions 8 (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 959,749 889,688 67,182 2,879. Payroll taxes 10 1,925 641,775 594,926 44,924 11 Fees for services (nonemployees): a Management **b** Legal 90,731 90,731 c Accounting..... 24,000 24,000 d Lobbying..... e Professional fundraising services. See Part IV, line 17... f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column q (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion 12 77,499. 77,499 13 Office expenses 222,653 166,990 55,663 Information technology..... 14 15 Royalties..... Occupancy..... 484,710. 16 538,567. 53,857. 17 Travel 165,690. 157,405 4,971 3,314 Payments of travel or entertainment 18 expenses for any federal, state, or local public officials. Conferences, conventions, and meetings.... 19 20 Interest 21 Payments to affiliates..... 1,919. 22 Depreciation, depletion, and amortization.... 95,937. 94,018. 23 Insurance 71,542 64,388. 7,154. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)....

а 219,047 219,047 STUDENT EDUCATION AND PROGRAMS b 83,568 83,568 RECRUITMENT с 57,297 57,297 SPONSOR FEES 44,703 d 44,703 PAYROLL SERVICE 925 52,913 47,868 4,120. e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 987,940 772 12,220,633. 11,196,921 35 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720).....

Form 990 (2023) WORKFORCE OUTSOURCE SERVICES, INC

Part 2	X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing	807,297.	1	24,662.
2	Savings and temporary cash investments	106,877.	2	1,059,423.
3	Pledges and grants receivable, net	•	3	, ,
4	Accounts receivable, net	2,148,980.	4	1,157,854.
5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
6			6	
7			7	
			8	
Assets 6 8		42,006.	9	66,823.
SA S		42,000.	3	00,023.
	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,456,480.			
	b Less: accumulated depreciation 10b 1,208,759.	337,714.	1 0 c	247,721.
11		3,739,525.	11	3,336,431.
12	· ·		12	
13			13	
14	5		14	
15	,	3,845,640.	15	3,398,394.
16	Total assets. Add lines 1 through 15 (must equal line 33)	11,028,039.	16	9,291,308.
17		1,161,138.	17	979,966.
18			18	
19			19	
20	'		20	
<u>e</u> 21			21	
Liabilities	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
23			23	
24			24	
25		1,638,172.	25	1,185,220.
26		2,799,310.	26	2,165,186.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			_,,
<u>e</u> 27	Net assets without donor restrictions	7,946,375.	27	6,539,237.
<u>m</u> 28	Net assets with donor restrictions	282,354.	28	586,885.
Fund	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō 29	Capital stock or trust principal, or current funds		29	
<u>왕</u> 30			30	
ທີ່ 31			31	
× 32		8,228,729.	32	7,126,122.
N 33		11,028,039.	33	9,291,308.
BAA	TEEA0111L 08/23/23	11,020,000.		Form 990 (2023)

20-3684091

Form	990 (2023) WORKFORCE OUTSOURCE SERVICES, INC 2)-36840	91	Pag	
Par	t 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	11,0	57,8	390.
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,2	20,6	533.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,1	62,7	43.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4		28,7	
5	Net unrealized gains (losses) on investments	5		67,9	937.
6	Donated services and use of facilities	6			
7	Investment expenses	7		-7,8	301.
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	7,1	26,1	.22.
Par	t 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?		2 a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both.	ewed on a			
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a se basis, consolidated basis, or both. X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit,	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in fundance, 2 C.F.R. Part 200, Subpart F?		1 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
BAA	TEEA0112L 08/23/23		Form	990 ((2023)

			Public Chari	ty Status and P	ublic	Supr	oort	OMB No. 1545-0047		
	IEDULE A n 990)	Con	plete if the organizat	tion is a section 501(c) (1) nonexempt charita	(3) orga	nization		2023		
			Attac	h to Form 990 or Form	990-EZ			Open to Public		
Depart Interna	ment of the Treasury al Revenue Service	G	o to www.irs.gov/For	m990 for instructions a	nd the I	atest in	formation.	Inspection		
Name	of the organization V	VORKFORCE (D/B/A WORK	OUTSOURCE SERV FORCE OPPORTUN	Employer identifica						
Par	t I Reason fo	or Public Cha	rity Status. (All c	organizations must	comple	ete this				
The o	organization is no	t a private found	lation because it is: (For lines 1 through 12,	check o	nly one	box.)			
1				hurches described in sec		(b)(1)(A)	(i).			
2				ach Schedule E (Form						
3		•	1 0	ization described in sec						
4	A medical re name, city, a	-		unction with a hospital o			ction 170(b)(1)(A)(iii). E	nter the hospital's		
5	An organizat	ion operated for b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	or oper	ated by	a governmental unit de	escribed in		
6	A federal, sta	ate, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1))(A)(v).			
7	in section 17	′0(b)(1)(A)(vi). (Complete Part II.)	part of its support from a		ental un	it or from the general pul	blic described		
8				A)(vi). (Complete Part I	-					
9				c tion 170(b)(1)(A)(ix) oper (see instructions). Enter						
10	from activitie investment in June 30, 197	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
11	An organizat	ion organized a	nd operated exclusive	ely to test for public safe	ety. See	sectior	ı 509(a)(4).			
12	or more publ	icly supported o	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) of upporting organization	or sectio	on 509(a)(2). See section 509(a	ut the purposes of one ((3). Check the box on		
а	organization(s	porting organizati b) the power to re rt IV, Sections A	gularly appoint or elect	d, or controlled by its sup t a majority of the directo	ported or rs or trus	organizat stees of t	ion(s), typically by giving the supporting organization	the supported on. You must		
b	management	pporting organiz of the supporting ete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You		
С				tion operated in connectio plete Part IV, Sections	n with, ai	nd function	onally integrated with, its	supported		
d										
u	functionally i	ntegrated. The of You must com	rated. A supporting org organization generally plete Part IV, Section	anization operated in cor must satisfy a distribu s A and D, and Part V.	tion req	with its s uiremen	t and an attentiveness	requirement (see		
e 4	integrated, o	r Type III non-fu	nctionally integrated	en determination from t supporting organizatior	ı.			-		
fa			n about the supported							
	(i) Name of supported	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed joverning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					docur Yes	nent?				
(A)										
(B)										
(C)										
(D)										
(E)										

Total

WORKFORCE OUTSOURCE SERVICES, INC

Page 2

Schedule A (Form 990) 2023	WORKFORCE	OUTSOURCE	SERVICES,	INC	20-3684091
Part II Support Schedule for	Organizations D	Described in S	Sections 170	(b)(1)(A	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.)

Section A. Public Support

000	don All ubile ouppoit						
begi	ndar year (or fiscal year nning 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	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	Total. Add lines 1 through 3		\Box	Γ			
5	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)						
	Public support.Subtract line 5from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4		<u> </u>				
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.)						
	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see in	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and						
Sec	tion C. Computation of Pu	blic Support F	Percentage				
	Public support percentage for 20			ine 11, column (f)))	14	%
15	Public support percentage from	2022 Schedule A	, Part II, line 14				%
16a	33-1/3% support test–2023. If t and stop here. The organization	he organization d qualifies as a pu	id not check the t blicly supported c	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	< this box
b	33-1/3% support test-2022. If the and stop here. The organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	and-circumstances	s test check this l	box and stop here	e. Explain in Part V	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a	and-circumstances	s test, check this I	box and stop here	e. Explain in Part `	VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

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.)

	Support

Sec	tion A. Public Support						
	dar 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						
	and membership fees received. (Do not include	6 864 996	F 140 146		1 000 440		1
2	any "unusùal grants.") Gross receipts from admissions,	6,764,336.	5,140,146.	4,111,461.	1,208,442.	686,874.	17,911,259.
2	merchandise sold or services						
	performed, or facilities furnished in any activity that is						
	related to the organization's						
	tax-exempt purpose	6,174,041.	6,096,513.	9,366,664.	12224166.	10202412.	44,063,796.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
_	its behalf.						0.
5	The value of services or facilities furnished by a						
	governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	10000077	1100000	12470105	12422600	10000000	0.
	Amounts included on lines 1,	12938377.	11236659.	13478125.	13432608.	10889286.	61,975,055.
	2, and 3 received from						
Ь	disqualified persons	1,648,054.	700,857.	1,637,806.	0.	0.	3,986,717.
D	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	0.	0.	0.	0.	0.	0.
	Add lines 7a and 7b.	1,648,054.	700,857.	1,637,806.	0.	0.	3,986,717.
8	Public support. (Subtract line 7c from line 6.)						57,988,338.
Sec	tion B. Total Support)					0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	12938377.	11236659.	13478125.	13432608.	10889286.	61,975,055.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from						
	similar sources	17,833.			100,955.	168,604.	287,392.
D	Unrelated business taxable income (less section 511						
	taxes) from businesses						0
c	acquired after June 30, 1975 Add lines 10a and 10b	17,833.	0.	0.	100,955.	168,604.	287,392.
-	Net income from unrelated business	17,055.	0.	0.	100,955.	100,004.	201,392.
	activities not included on line 10b, whether or not the business is						
	regularly carried on						0.
12	Other income. Do not include						
	gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI						
		13,591.	13,026.	-13,223.			13,394.
13	Total support. (Add lines 9, 10c, 11, and 12.)	12969801.	11249685.	13464902.	13533563.	11057890.	62,275,841.
14	First 5 years. If the Form 990 is	for the organization	on's first, second,	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	
	organization, check this box and						· · · · · · · · · · · · · · · · · · ·
	tion C. Computation of Pu				、	15	00.10.9
15	Public support percentage for 20 Public support percentage from						93.12 %
<u>16</u>	tion D. Computation of Inv						87.69 %
	Investment income percentage f						0.46 %
		-		-			0110
18 19a	Investment income percentage f 33-1/3% support tests-2023. If					-	0.00
198	is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies a	as a publicly supp	orted organization	
b	33-1/3% support tests-2022. If	the organization d	lid not check a bo	ox on line 14 or lir	ne 19a, and line 1	6 is more than 33	-1/3%, and
	line 18 is not more than 33-1/3%		-				
20 BAA	Private foundation. If the organi	zation ald not che	TEEA0403L		THECK INS DOX AND		A (Form 990) 2023
~~~				1187171723		Schodulo	

BAA

### Page 4

 Part IV
 Supporting Organizations

 (Complete only if you checked a box on line 12 of 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

			Yes	Na
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?		res	No
	lf "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2).	2		
38	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
I	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 <b>Part VI</b> when and how the organization			
	made the determination.	3b		_
(	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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	<b>a</b> 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.	4a		
I	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
(	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 <b>Part VI</b> 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.	4c		
5	a 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 <b>Part VI</b> , including (i) the names and ElN 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).	5a		
I	<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
(	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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 <b>Part VI</b> .	6		
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? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
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).	8		
98	a 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 <b>Part VI.</b>	9a		_
I	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 <b>Part VI.</b>	9b		
(	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? <i>If "Yes," provide detail in Part VI.</i>	9с		
10a	a 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.	10a		
I	<b>b</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.)	10b		

Par	Int IV  Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c bel	ow,		
	the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described on line 11a above?	11b		
С	c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		

WORKFORCE OUTSOURCE SERVICES, INC

### Section B. Type I Supporting Organizations

Schedule A (Form 990) 2023

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 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 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.*
- 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.*

### Section C. Type II Supporting Organizations

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 the supported organization(s).* 

### Section D. All Type III Supporting Organizations

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 organization's governing documents in effect on the date of notification, to the extent not previously provided?
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 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).*3 By reason of the relationship described on line 2, above, did the organization's supported organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a 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 instructions).

### 2 Activities Test. Answer lines 2a and 2b below.

- a 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 that these activities constituted substantially all of its activities.
- 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 Parent of Supported Organizations. Answer lines 3a and 3b below.
- 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.

20-3684091

Page 5

Yes

Yes

No

No

Yes

1

2

1

No

2a

2b

3a

Part V  
 (Form 990) 2023
 WORKFORCE OUTSOURCE SERVICES, INC

 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

20-3684091

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust <b>instructions.</b> All other Type III non-functionally integrated supporting organization	t on No ns mus	ov. 20, 1970 (explain ir t complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (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		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

BAA

Schedule A (Form 990) 2023

	t V   Type III Non-Functionally Integrated 509(a)(3) St	apporting Organiza	tions (continue	a)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported organization	S,		
	in excess of income from activity		2		
	Administrative expenses paid to accomplish exempt purposes of se	upported organizations		3	
	Amounts paid to acquire exempt-use assets		4		
-	Qualified set-aside amounts (prior IRS approval required – provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
<u>7</u> 8	Total annual distributions. Add lines 1 through 6.		-1-4-11-	7	
0	Distributions to attentive supported organizations to which the organization <b>Part VI</b> ). See instructions.	ion is responsive (provide	details	8	
9	Distributable amount for 2023 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributic Pre-2023	ons	(iii) Distributable Amount for 2023
	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2023				
-	From 2018				
-	From 2019				
	From 2020				
	From 2021				
	From 2022				
1	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)				
j	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				
-	Applied to 2023 distributable amount				
	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, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
-	Excess from 2020				
C	Excess from 2021				
d	Excess from 2022				
e	Excess from 2023				

BAA

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	584091 Page 8
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,	lc, 2a, 2b,
lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) PART III. LINE 12 - OTHER INCOME	

## PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	·	2023	2022		2021	2020	2019
MISCELLANEOUS	TOTAL <u>\$</u>	0.	\$ (	). \$	-13,223. -13,223.	<u>\$ 13,026.</u> <u>\$ 13,026.</u>	<u>\$ 13,591.</u> <u>\$ 13,591.</u>

# Schedule B

# Cabadula of Cantulbutava

OMB No. 1545-0047

(Form 990)	Schedule of Contributors		2023			
Department of the Treasury Internal Revenue Service	nternal Revenue Service Go to www.irs.gov/Form990 for the latest information.					
D/:	Name of the organization         WORKFORCE         OUTSOURCE         SERVICES,         INC         Employer ide           D/B/A         WORKFORCE         OPPORTUNITY         SERVICES         20-368         20-368           Organization type (check one):         Component of the organization type (check one):         Component one):         Component one): </th					
Organization type (che	ck one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

Х	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the
	regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or
	16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or
	(2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... \$

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

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

Schedule B (Form 990) (2023)	1 1	Page <b>2</b>
Name of organization	Employer identification number	
WORKFORCE OUTSOURCE SERVICES, INC	20-3684091	
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>1</u>	JOHNSON AND JOHNSON ONE JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933	\$36,000.	Person     X       Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	MICHAEL GARRETT 591 4TH ST BROOKLYN, NY 11215	\$22,500.	Person     X       Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	SELECT EQUITY GROUP FOUNDATION 380 LAFAYETTE ST, 6TH FL NEW YORK, NY 10003	\$75,000.	Person     X       Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person       Payroll       Noncash       (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person       Payroll       Noncash       (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person

Schedule B (Form 990) (2023)	1	1	Page <b>3</b>
Name of organization	Employer ident	ification nur	mber
WORKFORCE OUTSOURCE SERVICES, INC	20-36840	091	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given (a) No. from Part I (d) Date received (c) FMV (or estimate) (See instructions.) N/A (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) Part I (See instructions.) (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I Ś BAA TEEA0703L 08/09/23 Schedule B (Form 990) (2023)

	B (Form 990) (2023)			1 1 Page <b>4</b>
Name of orga	anization PRCE OUTSOURCE SERVICES, INC			Employer identification number 20-3684091
Part III	<b>Exclusively</b> religious, charitable, et or (10) that total more than \$1,000 the following line entry. For organizations of contributions of \$1,000 or less for the year.	for the year from any one ompleting Part III, enter the tota (Enter this information once. So	al of exclusive	<b>lescribed in section 501(c)(7), (8),</b> <b>pr.</b> Complete columns (a) through (e) and <i>ely</i> religious, charitable, etc.,
(-) N-	Use duplicate copies of Part III if additional	space is needed.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
		(e) Transfer of gif		
	Transferee's name, addres	tionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			 	·
	Transferee's name, addres			tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		tionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relatio			tionship of transferor to transferee
<b>D</b> AA		TEFA0704I 08/09/23		Schodulo B (Eorm 990) (2022)

SCHEDULE D Supplemental Financial Statements				OMB No.	1545-0047		
	rm 990)	Complete	e if the organization answered "Yes" on 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f	Form 990,		20	23
Depar	tment of the Treasury al Revenue Service	Go to www.irs.	Attach to Form 990. gov/Form990 for instructions and the la	test information.			o Public
	of the organization				Employer id	Inspect entification nu	
WOF	REFORCE OUTS	OURCE SERVICES, IN	С				
D/E	3/A WORKFORC	E OPPORTUNITY SERV	ICES		20-368	4091	
Pai	tl Organiz Comple	te if the organization ar	<b>nor Advised Funds or Other Sin</b> nswered "Yes" on Form 990, Par	<b>nilar Funds or Ac</b> rt IV, line 6.	counts		
			(a) Donor advised funds	<b>(b)</b> Fu	inds and o	other accou	unts
1		end of year					
2 Aggregate value of contributions to (during year)         3 Aggregate value of grants from (during year)							
3 4		at end of year					
		5		ld in denor odvised f	i un die		
5	are the organizati	ion's property, subject to the	nor advisors in writing that the assets he organization's exclusive legal control?			Yes	No
6	for charitable pur	ion inform all grantees, donc poses and not for the benefi	rs, and donor advisors in writing that gra of the donor or donor advisor, or for ar	ant funds can be use ny other purpose conf	d only erring	-	_
	impermissible pri	vate benefit?	·····			Yes	No
Pai		vation Easements	sward "Vas" on Form 990 Por	rt IV/ lipo 7			
1			nswered "Yes" on Form 990, Par the organization (check all that apply).				
•		of land for public use (for exam	<u> </u>	eservation of a histori	ically imp	ortant land	area
		natural habitat		eservation of a certifie	2 1		
	Preservation	of open space					
2	Complete lines 2a last day of the tax		neld a qualified conservation contribution in	n the form of a conserva	ation ease	ment on the	÷
	5	2		He	eld at the	End of the	Tax Year
			•••••••••••••••••••••••••••••••••••••••				
			ments.				
			fied historic structure included on line 2a				
	a historic structur	e listed in the National Regis	n line 2c acquired after July 25, 2006, a ter	<b>2d</b>			
3	Number of conserv tax year	vation easements modified, trar	sferred, released, extinguished, or termina	ated by the organization	n during the	e	
4	Number of states	where property subject to co	nservation easement is located				
5	Does the organiza	ation have a written policy re	garding the periodic monitoring, inspect	tion, handling of viola	tions,	Yes	No
6			nts it holds? nspecting, handling of violations, and enfo				
7	Amount of expense	es incurred in monitoring, inspe	ecting, handling of violations, and enforcing	g conservation easemer	nts during	the year	
-							
8	and section 170(h	ı)(4)(B)(ii)?	n line 2d above satisfy the requirements			Yes	No
9	In Part XIII, desci include, if applica conservation ease	ribe how the organization rep able, the text of the footnote ements	orts conservation easements in its reve to the organization's financial statement	enue and expense stats to that describes the o	tement ar organizatio	nd balance on's accou	sheet, and nting for
Par	t III Organiz	zations Maintaining Co	lections of Art, Historical Treas	ures, or Other Si	milar A	ssets	
	Comple	te if the organization a	nswered "Yes" on Form 990, Par	rt IV, line 8.			
1a	historical treasure	es, or other similar assets he	FASB ASC 958, not to report in its rev Id for public exhibition, education, or res I statements that describes these items	search in furtherance	balance s of public	heet works service, pr	of art, ovide in
b	following amounts	s relating to these items.	FASB ASC 958, to report in its revenue or public exhibition, education, or research				
	(i) Revenue inclu	uded on Form 990, Part VIII,	line 1		\$		
-	••				_		
2	If the organization amounts required	received or held works of art, H I to be reported under FASB	istorical treasures, or other similar assets ASC 958 relating to these items.	tor financial gain, provi	Ide the foll	owing	
a ,	Revenue included	1 on ⊢orm 990, Part VIII, line n Form 900, Dart V	1		\$ ~		
b	Assets included in	n Form 990, Part X			· · · · · · · · · · · · · · · · · · ·		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3301L 07/20/23

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 WORKFORCE OU				20-368			Page 2
Part III Organizations Maintaining C	ollections of	Art, Histor	rical Treasures, o	or Other Similar As	ssets (	contir	nued)
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).							
a Public exhibition	d	Loan or e	xchange program				
<b>b</b> Scholarly research	e	Other					
<b>c</b> Preservation for future generations							
4 Provide a description of the organization's colle Part XIII.							
5 During the year, did the organization solicit to be sold to raise funds rather than to be m	or receive donati aintained as par	ions of art, hi t of the orga	istorical treasures, or nization's collection?	r other similar assets	Yes		No
Part IV Escrow and Custodial Arran Complete if the organization Form 990, Part X, line 21.	<b>gements</b> answered "Ye	es" on Forr	n 990, Part IV, li	ne 9, or reported a	n amo	unt o	n
1a Is the organization an agent, trustee, custod on Form 990, Part X?	ian, or other inte	ermediary for	contributions or othe	er assets not included	Yes	Г	No
<b>b</b> If "Yes," explain the arrangement in Part XIII ar					103	L	
		5			Amount		
c Beginning balance				1c			
<b>d</b> Additions during the year				1d			
e Distributions during the year							
f Ending balance							_
2a Did the organization include an amount on F				L	Yes		No
<b>b</b> If "Yes," explain the arrangement in Part XII	I. Check here if	the explanation	ion has been provide	d in Part XIII			
Part V Endowment Funds							
Complete if the organization a	answered "Ye	es" on Forr	n 990 Part IV li	ne 10			
			-i	- +			<u> </u>
(a) Curre	ent year (I	<b>b)</b> Prior year	(c) Two years back	(d) Three years back	(e) H	our years	s back
1a   Beginning of year balance     b   Contributions							
· · · · · · · · · · · · · · · · · · ·							
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities							
and programs							
f Administrative expenses							
g End of year balance							
<b>2</b> Provide the estimated percentage of the cur	-	-	g, column (a)) held a	as:			
a Board designated or quasi-endowment							
<b>b</b> Permanent endowment	50						
c Term endowment							
The percentages on lines 2a, 2b, and 2c should	equal 100%.						
3a Are there endowment funds not in the possession	on of the organiza	ition that are h	neld and administered	for the	Г	V	N
organization by: (i) Unrelated organizations?					20(1)	Yes	No
(i) Related organizations?					3a(i)		
<b>b</b> If "Yes" on line 3a(ii), are the related organi					3b		
4 Describe in Part XIII the intended uses of th		•			30		
Part VI Land, Buildings, and Equipm		chaowhicht					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.							
Description of property	(a) Cost or oth (investme		(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> E	Book va	lue
1a Land							
<b>b</b> Buildings							
c Leasehold improvements			858,160.	753,164.			,996.
<b>d</b> Equipment			48,274.	24,177.		24,	,097.
e Other			550,046.	431,418.			,628.
Total. Add lines 1a through 1e. (Column (d) must	equal Form 990,	Part X, line	10c, column (B))				,721.
BAA				Sched	ule D (Fo	orm 990	) 2023

Part VII	Investments – Other Se		Former 000 Doubling	N/A	
(a) Descri	ption of security or category (including na		(b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end	of-vear market value
•••	al derivatives				
	held equity interests.				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
<u>(G)</u>					
<u>(H)</u>		·			
( ) Total (Colum	n (b) must equal Form 990, Part X, line 1.	2 column (B))			
Part VIII	Investments – Program			<u>ντ / </u> δ	
Fart VIII	Complete if the organization and	swered "Yes" on	Form 990. Part IV. line	N/A 11c. See Form 990, Part X, line 13.	
	(a) Description of investment		(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) (10)					
	n (b) must equal Form 990, Part X, line 1.	3 column (B))			
Part IX	Other Assets	<i>b, ooranni (D))</i>			
	Complete if the organization an	swered "Yes" on	Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	FROM IRS	(a) Des	scription		(b) Book value
	IT OF USE ASSET				2,250,242. 1,109,159.
	JRITY DEPOSIT				35,480.
	RT TERM LOAN ADVANCES	5			3,513.
(5)					
(6)					_
(7)					
(8) (9)					
(10)					
	ımn (b) must equal Form 990 F	Part X line 15 c	olumn (B))		3,398,394.
Part X	Other Liabilities				5,550,554.
	Complete if the organization an			11e or 11f. See Form 990, Part X, line	25.
1.		<b>(a)</b> Descri	ption of liability		(b) Book value
	al income taxes				<b>F</b> 00, 100
	<u>EASE LIABILITY</u> EASE LIABILITY				703,183.
(4)	EASE LIABILIII				482,037.
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)	4				1 105 000
	mn (b) must equal Form 990, Pa			nancial statements that reports the organization	<u>1,185,220.</u>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2023 WORKFORCE OUTSOURCE SERVICES, INC 20	0-36840	91 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	
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	11,140,526.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	90,437.
3 Subtract line 2e from line 1	3	11,050,089.
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 7,801.		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	7,801.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,057,890.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Return	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	12,243,133.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	10,10,100.
a Donated services and use of facilities		
b Prior year adjustments	-	
c Other losses.	-	
d Other (Describe in Part XIII.)	-	
e Add lines <b>2a</b> through <b>2d</b> .	2e	22,500.
3 Subtract line 2e from line 1.	3	12,220,633.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		12,220,000.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)	-	
c Add lines 4a and 4b.	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	12,220,633.
Part XIII Supplemental Information		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

## PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C) (3) OF THE INTERNAL REVENUE CODE. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE ORGANIZATION'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS IN ADDITION, THE ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION INCOME. DEDUCTIONS UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION OTHER THAN A PRIVATE FOUNDATION UNDER SECTION 509(A)(2).

BAA

Schedule D (Form 990) 2023

SCH	IEDULE J	Compensation Information				MB No. 1545-0047		
(Forn	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees				2023		
		Complete if the organization answered "Yes" on Form 990, Part IV, line 23.						
Depart	ment of the Treasury I Revenue Service	Attach to Form 990. Ope Go to www.irs.gov/Form990 for instructions and the latest information.						
_		WORKFORCE OUTSOURCE SERVICES, INC         Employer identification number						
		D/B/A WORKFORCE OPPORTUNITY SERVICES 20	0-3684091					
Par	t I Question	s Regarding Compensation						
	•				Yes	No		
1a	Check the approp VII, Section A, li	riate box(es) if the organization provided any of the following to or for a person listed on Form ine 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel Housing allowance or residence for personal use							
	Travel for co	ompanions Payments for business use of persona	al residence					
	Tax indemni	fication and gross-up payments Health or social club dues or initiation	ı fees					
	Discretionar	y spending account Personal services (such as maid, cha	uffeur, chef)					
b		s on line 1a are checked, did the organization follow a written policy regarding payment or or provision of all of the expenses described above? If "No," complete Part III to explain	n	1b				
2		tion require substantiation prior to reimbursing or allowing expenses incurred by all direction require substantiation prior to reimbursing or allowing the tems checked on line 1a?		2	х			
3	Executive Direct	any, of the following the organization used to establish the compensation of the organization's or. Check all that apply. Do not check any boxes for methods used by a related organiz nsation of the CEO/Executive Director, but explain in Part III.	s CEO/ zation to					
	X Compensation	on committee X Written employment contract						
	Independent compensation consultant							
	X Form 990 of	other organizations X Approval by the board or compensation	on committee					
4	During the year, organization or a	did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filir a related organization:	ng					
а	Receive a sever	ance payment or change-of-control payment?		4a		X X		
	<b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan?							
c Participate in or receive payment from an equity-based compensation arrangement?						Х		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only section 50	1(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed contingent on th	d on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensat e revenues of:	tion					
а	The organization	ı?		5a		Х		
b		anization?		5b		Х		
	If "Yes" on line 5a	a or 5b, describe in Part III.						
	contingent on th	l on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensat e net earnings of:						
	-	12				Х		
b		anization?a or 6b, describe in Part III.		6b		Х		
_								
	payments not described on lines 5 and 6? If "Yes," describe in Part III					Х		
8	Were any amount to the initial con	nts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was sub tract exception described in Regulations section 53.4958-4(a)(3)?	oject					
	If "Yes," describ	e in Part III.		8		Х		
9	If "Yes" on line 8	, did the organization also follow the rebuttable presumption procedure described in Regulation	ns					
	section 53.4958	-6(c)?		9				
BAA		Reduction Act Notice, see the Instructions for Form 990.	Schedule	J (Forn	n 990)	2023		

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(	B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensatio	(D) Nontaxable	(E) Total of columns(B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
ARTHUR LANGER	(i)	301,356.	11,500.	0.	0.	0.	312,856.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
PHILIP CURRY	(i)	231,152.	11,500.	0.	0.	16,618.	259,270.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
ADDIE RIMMER	(i)	151,510.	0.	0.	0.	16,618.	168,128.	0.
3 DIR STUDENT LEARNI	(ii)	0.	0.	0.	0.	0.	0.	0.
RUSSELL YORK	(i)	207,147.	4,500.	0.	0.	0.	211,647.	0.
4 VP CLIENT SVCS OP	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHAEL KEIZUR	(i)	165,799.	5,000.	0.	0.	8,294.	179,093.	0.
5 DIR EVENTS & CONF	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)						L	
	(ii)							
	(i)						L	
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)				Γ		Γ	]
	(i)							
14	(ii)					1	T	]
	(i)							
15	(ii)					1	T	]
	(i)							
16	(ii)				Τ		Γ	]
BAA			TEEA4102L 07/03	3/23	•	•	Schedule .	J (Form 990) 2023

20-3684091

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Department of the Treasury Internal Revenue Service

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

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

mation.	2023
tion.	Open to Public Inspection
Employer identific	ation number

OMB No. 1545-0047

3

~~/

Name of the organization WORKFORCE OUTSOURCE SERVICES, INC	Employer identification number
	20-3684091

### FORM 990. PART III. LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

WORKFORCE OUTSOURCE SERVICES, INC. TRAINS AND EMPLOYS INNER-CITY, RURAL AND 'UNDERSERVED' POPULATIONS. THE ORGANIZATION ALSO PROVIDED SERVICES FOR RETURNING ENLISTED POST 9-11 MILITARY VETERANS. THE ORGANIZATION FORMS STRATEGIC RELATIONSHIPS WITH CORPORATIONS, INSTITUTES OF HIGHER EDUCATION, SOCIAL-VENTURES AND GOVERNMENT AGENCIES FOR TRAINING AND JOBS. THE ORGANIZATION HAS STARTED EXPANDING TO OTHER INNER-CITIES ACROSS THE COUNTRY. TO DATE SERVICES THE ORGANIZATION HAS EXPANDED THEIR OPERATION FROM NEW YORK IN A NUMBER OF STATES SUCH AS FLORIDA, INDIANA, ALABAMA, SOUTH CAROLINA, WASHINGTON DC, VIRGINIA MICHIGAN, PENNSYLVANIA, NORTH CAROLINA, OHIO, TEXAS, IOWA, GEORGIA, CONNECTICUT, OREGON, LOUISIANA, CALIFORNIA AND NEW JERSEY. PRODUCTS AND SERVICES INCLUDE SOFTWARE ENGINEERING - TECHNICAL SPECIFICATIONS AND OUALITY ASSURANCE, PROJECT MANAGEMENT, DATABASE DESIGN, CALL CENTER OPERATIONS, NETWORK ADMINISTRATION, CYBER SECURITY, CLAIMS PROCESSING, EQUIPMENT MECHANIC, SALES REPRESENTATIVE, FINANCE AND ACCOUNTING AND E-COMMERCE SYSTEMS.

WORKERS AT THE ORGANIZATION CAN RECEIVE EXTENSIVE TRAINING IN ALL OF THE ABOVE AREAS THROUGH CONCENTRATIONS PROGRAMS AT COLUMBIA UNIVERSITY, RUTGERS, PENN STATE, UNIVERSITY OF AKRON, NORTH CAROLINA CHARLOTTE, GEORGIA INSTITUTE OF TECHNOLOGY, COLLIN COLLEGE, UNIVERSAL TECHNICAL INSTITUTE, NORTH EAST IOWA COLLEGE, WESTERN CONNECTICUT STATE UNIVERSITY, EL PASO COMMUNITY COLLEGE, UNIVERSITY OF TEXAS EL PASO, UNIVERSITY OF MICHIGAN - DEARBORN, TENNESSEE STATE, NORTHEASTERN UNIVERSITY, AND LOUISIANA STATE UNIVERSITY. WORKFORCE OUTSOURCE SERVICES, INC. IS ENGAGED IN RESEARCH ACTIVITIES AND REPORTING THAT MEASURE THE INTELLECTUAL, SOCIAL, AND SELF-ESTEEM OF ITS STUDENTS ENGAGED IN THE PROGRAM.

Name of the organization WORKFORCE OUTSOURCE SERVICES, INC D/B/A WORKFORCE OPPORTUNITY SERVICES Employer identification number 20-3684091

### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

LOCAL COMMUNITY IN NEW YORK AND DALLAS TO TAKE ADVANTAGE OF OPPORTUNITIES FOR ADVANCEMENT. THIS OUTREACH, CALLED WOS IN THE COMMUNITY, ENABLES US TO PROVIDE A VARIETY OF TRAINING AND OPPORTUNITIES TO BOLSTER THE EMPLOYMENT-RELATED SKILLS OF RESIDENTS.

THROUGH THIS EFFORT, WE HAVE ESTABLISHED THE WOS LEARNING CENTER TO OFFER FREE WORKSHOPS, WHICH CAN BE DELIVERED ONLINE OR IN PERSON, AND CLASSES THAT WILL HELP INDIVIDUALS NAVIGATE OUR EVER-CHANGING ECONOMIC LANDSCAPE. THE WORKSHOPS INCLUDE BUSINESS WRITING ESSENTIALS; INTERVIEWING IN PERSON AND OVER THE PHONE; PROFESSIONALISM IN THE WORKPLACE; AND OTHER INTERPERSONAL SKILLS DEVELOPMENT SUCH AS TEAMWORK, TIME-MANAGEMENT AND GOAL SETTING. WOS HAS PARTNERED WITH TEACHERS COLLEGE AND CREATED AN EXCLUSIVE WORKFORCE & EDUCATION DEVELOPMENT ADVANCED CERTIFICATE.

THE RESEARCH RESULTS ARE REPORTED IN AGGREGATE AND USED SOLELY TOWARDS THE GENERAL AWARENESS OF HOW UNDER-SERVED POPULATIONS RESPOND TO ASSISTANCE AND HIGHER EDUCATION. RESEARCH RESULTS ARE ALSO PUBLISHED IN ACADEMIC PEER-REVIEWED JOURNALS.

WOS ON DEMAND IS A NATIONAL PROGRAM TO ALLOW SPONSORING CORPORATIONS TO ASSIST UNDERSERVED INDIVIDUALS OR SMALL GROUPS AS OPPOSED TO SPONSORING A COHORT.

WORKFORCE HAS ESTABLISHED ITS FIRST SERVICE AND OPERATIONS CENTER TO PROVIDE A NUMBER OF INNOVATIVE ONSHORE SERVICES FOR CLIENT ORGANIZATIONS. LOCATED IN DALLAS, TEXAS, THE CENTER IS ALREADY PROVIDING IT SERVICE DESK SUPPORT (L1-L3) AND CYBERSECURITY ANALYTICS FOR, IBM MAINFRAME OPERATIONS, MECHANICS SKILLS PREPARATION AND IT OPERATIONS SUPPORT FOR SPONSORS INCLUDING MICROSOFT POWERBI. THE CENTER WILL ALSO PROVIDE ADDITIONAL SERVICES INCLUDING:

## FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

- SERVICE DESK
- ANALYTICS
- CYBER SOC SERVICES
- CALL CENTER
- QUALITY ASSURANCE
- SHARED SERVICES
- LEGACY APPLICATION SUPPORT

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FINANCIAL ADVISOR AND EXECUTIVE DIRECTOR REVIEW RETURN

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS CONFLICT OF INTERESTS ARE ASSESSED BY THE BOARD AT A MINIMUM ANNUALLY OR WHENEVER ONE ARISES. IF A CONFLCIT ARISES, THE BOARD REVIEWS THE CONFLICT AND INSURES IT IS IN COMPLIANCE WITH ITS INTERNAL POLOCIES AND ALL JURISDICTIONAL REQUIREMENTS FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT REVIEW OF RELATED COMPENSATIONS FOR SIMILAR POSITIONS IN NOT-FOR-PROFITS IN THE REGION. APPROVAL BY BOARD OF TRUSTEES DOCUMENTED AND FILED.

### FORM 990 , PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED

TN PA OR OH FL LA CT GA NJ MI NC IA TX NY IN SC VA CA CO DE DC MA MO NV UT

### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST OR IN GUIDESTAR