EXTENDED TO MAY 17, 2021

(Rev. January 2020) Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

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

2019	•
Open to Public Inspection	

<u>A</u>	For th	e 2019 calendar year, or tax year beginning JUL 1, 2019 and 6	ending J	UN 30, 2020					
В	Check if applicab	C Name of organization		D Employer identif	ication number				
_		FISH & WILDLIFE FOUNDATION OF							
Ļ	Addre								
Ļ	Name chang	Doing business as		**-***7808					
L	Initial return		Room/suite	E Telephone numbe	er				
	Final return	850-404-6129)						
_	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	26,287,032.				
Ļ	Amen	TALLANASSEE, FL 32302		H(a) Is this a group					
	Application pendi	F Name and address of principal officer: will brade ord		for subordinate	s? Yes X No				
		SAME AS C ABOVE		H(b) Are all subordinates	included? Yes No				
		empt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) o	or 527	If "No," attach a	a list. (see instructions)				
		te: WILDLIFEFLORIDA.ORG		H(c) Group exemption	on number 🕨				
		organization: X Corporation Trust Association Other	L Year	of formation: 1994	M State of legal domicile: FL				
P	art I								
ø	1	Briefly describe the organization's mission or most significant activities: PROVIDE	ASSISTA	NCE, FUNDING, AN	D				
Governance		PROMOTIONAL SUPPORT TO CONTRIBUTE TO THE HEALTH AND WELL-BEIN							
ern	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net a	ssets.				
Š	3			<u>3</u>	19				
∞	4	Number of independent voting members of the governing body (Part VI, line 1b)			18				
Activities	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			9				
Ξŧ	6	Total number of volunteers (estimate if necessary)			0				
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			 				
_	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>	7b	0.				
				Prior Year	Current Year				
ne	8	Contributions and grants (Part VIII, line 1h)	2,242,717	 					
Revenue	9	Program service revenue (Part VIII, line 2g)		6,802,053	 				
Ŗ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	536,607.	 					
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		208,187					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,789,564	 				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		4,239,170	 				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		653,415	<u> </u>				
ses	15								
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
х	b	Total fundraising expenses (Part IX, column (D), line 25)		224 722	1 000 061				
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		984,708					
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,877,293					
		Revenue less expenses. Subtract line 18 from line 12		3,912,271	 				
t Assets or		T	Be	ginning of Current Year	End of Year				
SSE	20	Total assets (Part X, line 16)		28,839,446					
Net A		Total liabilities (Part X, line 26)		464,136	 				
	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		28,375,310	34,459,232.				
_		alties of perjury, I declare that I have examined this return, including accompanying schedules	and etatem	ante and to the heet of n	y knowledge and helief it is				
		thes of perjury, it declare that i have examined this return, including accompanying scriedules at, and complete. Declaration of preparer (other than officer) is based on all information of whi		•	iy kilowicuye allu bellel, it is				
uuc	, сопе		icii pi epai ei	inas arry knowledge.					
e:		Signature of officer		I Date					
Sig		WILL BRADFORD, COO							
He	re	Type or print name and title							
		1, 2, 1	- 11	Date Check	II PTIN				
Pai	d	Print/Type preparer's name JOHN KEILLOR Preparer's signature JOHN Keillor		4/27/2021 if	 ved P01315239				
	u parer	Firm's name LANIGAN & ASSOCIATES, P. C.		self-emplo Firm's EIN ▶	**-***4721				
	Only	Firm's address 2630 CENTENNIAL PLACE, SUITE 1		THIIISLIN					
500	· •,	TALLAHASSEE, FL 32308		Phone no 850	0-893-8418				
Ma	v the I	RS discuss this return with the preparer shown above? (see instructions)		1 110110 110.030	X Yes No				
ivid	, ui⊏ l				103 110				

4d	Other program services	(Describe on Schedule O.))
----	------------------------	---------------------------	---

(Expenses \$ 2,649,568. including grants of \$

4,589,873.) (Revenue \$

4e Total program service expenses ▶

6,202,602.

Page 3

Form 990 (2019) FLORIDA, 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?	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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part III	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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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?			l
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		l	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b		
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	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? If "Yes," complete Schedule F, Parts I and IV	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? If "Yes," complete Schedule F, Parts II and IV	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	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? If "Yes," complete Schedule G, Part II	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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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? If "Yes," complete Schedule I, Parts I and II	21	X	

Page 4

Form 990 (2019) FLORIDA, INC.

Part IV Checklist of Required Schedules (continued) FLORIDA, INC.

			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? If "Yes," complete			
•	Schedule J	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? If "Yes," answer lines 24b through 24d and complete	24a		x
b	Schedule K. If "No," go to line 25a	24b		
c	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		
25 a	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? If "Yes," complete			
	Schedule L, Part 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%			
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III.	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	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 lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
24	contributions? If "Yes," complete Schedule M	30		Х
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		_ ^
32		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		.,	
07	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</i> "Yes," <i>complete Schedule R, Part VI</i>	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		_ A
55	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance	00		I
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	l

-*7808

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a 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 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). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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?	x
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 If "Yes;" has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0 3 b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0 3 b If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial account; (FBAR). 5 If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization any to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization file Form 8866-T7 6 Does the organization was 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? 6 D If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 If "Yes," indicate the number of Forms 8282 filed during the year 2 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8890 as required? 10 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1980 or advised funds. Did a donor advised fund maintained by the sponsoring organization make a	x x x x x x x
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filled a Form 990.T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b If "Yes," has the filled a Form 990.T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b If "Yes," has the difficult in a foreign country (such as a bank account, securities account, or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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). 5a Was the organization a party to a prohibited tax shelter transaction? 5b Usd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Uses 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? 6c Uses the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Use the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7 To be If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To be 1 file form 8282? 7 To life from 3282? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions	x x x x x x x
3a 3a bit the organization have unrelated business gross income of \$1,000 or more during the year? 3b if "Yes," has it filed a Form 990 for this year? If "No" to line 3b, provide an explanation on Schedule O 3b A 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 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAF). 5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 5ca Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5ca Does the organization a party to a prohibited tax shelter transaction? 5cb If "Yes" to line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5cb If "Yes it line Sa or 5b, did the organization file Form 8886-T? 5cc 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? 6ca If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7cr Organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7cc If "Yes," indicate the number of Forms 8282 filed during the year 2dc If "Yes," indicate the number of Forms 8282 filed during the year 2dc If "Yes," indicate the number of Forms 8282 filed during the year 2dc If "Yes," indicate the number of Forms 8282 filed during the year 2dc If "Yes," indicate the number of Forms 8282 filed during the year 2dc If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7dc If the organization received a contribution of cars, boats	x x x x x x
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a 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 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). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b C If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Pu Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? The post of the organization received a contribution of acris, boats, airplanes, or other vehicles, did	x x x x x x
4a 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 accounts? 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). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization sall tax were not tax deductible as charitable contributions? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 b If "Yes," indicate the number of Forms 8282 filed during the year 6 b Did the organization, during the year, pay premiums of a personal benefit contract? 7 c If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 7 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization tile Form 8899 as required? 7 If the organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 a Did the sponsoring organ	x x x x x x
financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b f'*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). 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c f'*Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5b c f'*Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a b f'*Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 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? 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for yeads and services provided to the payor? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 If the organization received a contribution of payment in the file file	x x x x x x
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b C If "Yes" to line 5a or 5b, did the organization line Form 886-17? 5c 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 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Did the organization star may receive deductible contributions under section 170(c). a Did the organization that may receive deductible contributions under section 170(c). a Did the organization notify the donor of the value of the goods or services provided? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year 2 b Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fun	x x x x x x
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 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 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization that may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? 7 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? 7 If the organization received a contribution of davide intellectual property, did the organization file Form 899 as required? 7 If the organization make any taxable distributions under section 4966? 8 Sponsoring organizations maintaining donor advised funds. 10 Did the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	x x x x
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Ib Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization line Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7f Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitab	x x x x
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c I "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 Sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 10 Did the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: 10 Did the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: 10 Gross income from members or shareholders 11 Did 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accured during the year 12b If "Yes," enter the amount of tax-exempt in	x x x x
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 b If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 c If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 2 Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Gross income from members or shareholders 1 10a	x x x x
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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? C If "Yes," indicate the number of Forms 8282 filed during the year Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? To Did the organization meceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9a Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Gross income from members or shareholders 11a	x x x
any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter: a (Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trus	x x x
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year	x x x
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 a 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? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 d Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h Part organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. 10 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations and capital contributions included on Part VIII, line 12 10 Gross income from members or s	X X
7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 To b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 9 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization smaintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 2 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations. Enter: 10 Section 501(c)(7) organizations. Enter: 2 Initiation fees and capital contributions included on Part VIII, line 12 10 Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter: 2 Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter: 3 Gross income from members or shareholders 4 Gross income from members or shareholders 5 John 10 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 Section 4947(a)(1) non-exempt interest received or accrued during the year 12 Interest the amount of tax-exempt interest received or accrued during the year 12 Interest the amount of tax-exempt interest received or accrued during the year	X X
a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Gross receipts, included on Form 990, Part VIII, line 12 10 a 10 b	X X
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 5 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a	X X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 76 f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 77 78 The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 10b 11a 6 Gross income from members or shareholders 6 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a 12a 12b 13b 14b	X
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 11a b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	Х
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	Х
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 11a 5 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Tob Tob Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Ita Ita Ita Ita Ita Ita Ita It	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 Section 4947(a)(1) non-exempt interest received or accrued during the year 12 Iza	X
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Did Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Bection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Did 17 (12a) Betting the year interest received or accrued during the year interest received interest received or accrued during the year interest received interest received interest received during the year interest received interest received interest received during the year interest received in	X
sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b	X
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	_
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	$+\!\!-$
a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	
a Is the organization licensed to issue qualified health plans in more than one state?	
Note: See the instructions for additional information the organization must report on Schedule O.	
b Enter the amount of reserves the organization is required to maintain by the states in which the	
organization is licensed to issue qualified health plans	
c Enter the amount of reserves on hand 13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	Х
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	\neg
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	\neg
excess parachute payment(s) during the year?	
If "Yes," see instructions and file Form 4720, Schedule N.	x
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	Х
If "Yes," complete Form 4720, Schedule O.	X

-*7808 FLORIDA, INC.

Page 6 Form 990 (2019)

Pa	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.	"No" r	espon	se
	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
1a	Enter the number of voting members of the governing body at the end of the tax year 19			
	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			
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
7a				
	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
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
		8a	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? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b				
12a	and the second s	12a	х	
b		12b	Х	
С				
	in 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		15a	х	
		15b	Х	
-	If "Yes" to line 15a or 15b, describe the process in 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		х
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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶FL			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s onk	ı) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.	,5 5111)	, avan	2010
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	ıd fina	ncial	
.5	statements available to the public during the tax year.	III (CI	·Oiui	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			

Form **990** (2019)

WILL BRADFORD - 850-404-6129

620 S MERIDIAN STREET, TALLAHASSEE, FL 32399

Form 990 (2019) FLORIDA, INC. **-***7808 Page **7**

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See instructions for the order in which to list the persons above.

(A) Check this box if neither the organization nor any related					C)	пре	nsaı	(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
Name and title	hours per			check more than or ess person is both nd a director/truste				compensation	compensation	amount of
	week							from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	or dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee	ruste		au	beusa		(W-2/1099-MISC)		organization
	organizations	nal tru	onal t		ploye	co m				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ADAM PUTNAM	1.00	=	=	0		工 6	Œ			
BOARD MEMBER		х						0.	0.	0.
(2) CARLOS ALFONSO	1.00									
1ST VICE CHAIR		х						0.	0.	0.
(3) STEPHEN SWINDAL	1.00									
BOARD MEMBER		х						0.	0.	0.
(4) KATHY BARCO	1.00									
TREASURER		х						0.	0.	0.
(5) DONNA RAWSON	1.00									
BOARD MEMBER		х						0.	0.	0.
(6) IGNACIO BORBOLLA	1.00									
BOARD MEMBER		х						0.	0.	0.
(7) RICHARD A. CORBETT	1.00									
CHAIR		х						0.	0.	0.
(8) PRESTON L. FARRIOR	1.00									
2ND VICE-CHAIR		Х						0.	0.	0.
(9) JOHN R. POPE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) TUCKER FREDERICKSON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) SETH MCKEEL, JR.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) STEVE CRISAFULLI	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) DAPHNE WOOD	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) LAURA RUSSELL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) PAUL E. AVERY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) JERRY PATE	1.00	1								
BOARD MEMBER		Х						0.	0.	0.
(17) ERIC SUTTON	1.00	-								
BOARD MEMBER		Х						0.	0.	0.

932007 01-20-20 Form **990** (2019)

Form 990 (2019) FLORIDA, INC. **-**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) **-***7808 Page 8

(A) Name and title	me and title Average Position Reportable Report					(E) Reportable compensation			(F) timate nount				
	week (list any hours for related organizations below line)	tee or director			irecto	Highest compensated /\r/s employee	tee)	compensation from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS		com fro orga	other pensa om th anizat d relat	ation le tion ted
(18) CONNIE PARKER	1.00												
SECRETARY		Х						0.		0.			0.
(19) FRANCISCO BERGAZ	1.00												•
BOARD MEMBER (20) JAMES W BRADFORD	40.00	Х						0.		0.			0.
COO	40.00	1		Х				108,109.		0.		31	,518.
(21) ANDREW WALKER	40.00							200,202.		Ť			,
PRESIDENT/CEO		1		х				202,280.		0.		23	,702.
4h Cuhtatal								310,389.		0.		55	,220.
1b Subtotal c Total from continuation sheets to Part								0.		0.			0.
d Total (add lines 1b and 1c)								310,389.		0.		55	,220.
Total number of individuals (including but compensation from the organization								eceived more than \$100	,000 of reportable)			2
												Yes	No
3 Did the organization list any former office			•		•		_		•				
line 1a? If "Yes," complete Schedule J for	such individual										3		Х
4 For any individual listed on line 1a, is the and related organizations greater than \$1											4	Х	
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes," co											5		х
Section B. Independent Contractors													
1 Complete this table for your five highest of	=	-							-	oensa	ation f	rom	
the organization. Report compensation for	r the calendar y	ear	endi	ng v	vith	or w	ithir		/ear.				
(A) Name and busines	s address	NO:	NE					(B) Description of s	ervices	C	(C omper		n
2 Total number of independent contractors	(including but n	ot li	mite	d to	tho	se lie	sted	d above) who received m	ore than				

			2019) FLORIDA, I					**-***7808	Page 9
Pa	rt V	<u> </u>	Statement of Revenue)					
			Check if Schedule O contains	a response	or note to any lin				
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
S, G			Fundraising events		50,137.				
la I			Related organizations						
JS,		е	Government grants (contributions	i) 1e	1,285,315.				
er S		f	All other contributions, gifts, grants, a	nd					
ള			similar amounts not included above	1f	1,434,395.				
Sont Ind C		-	Noncash contributions included in lines 1a-1						
<u>a</u> C		h	Total. Add lines 1a-1f			2,769,847.			
	_	_	IMPEDITED CRECTEC		Business Code 900099	4 446 992	4 446 992		
Program Service Revenue	2	a b	IMPERILED SPECIES SHOOTING RANGE		900099	4,446,882. 1,659,498.	4,446,882. 1,659,498.		
Ser		-	PROJECTS, WORKSHOPS, CAM		900099	1,273,533.	1,273,533.		
y er		d	TROUBETS, WORKSHOTE, CIM		300033	1,275,555.	1,275,555.		
Real		e							
Pr			All other program service revenue)					
			Total. Add lines 2a-2f			7,379,913.			
	3		Investment income (including divi						
			other similar amounts)		▶	612,919.			612,919.
	4				oroceeds >				
	5		Royalties			451.	451.		
				(i) Real	(ii) Personal				
			Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c Net rental income or (loss)						
			· /——) Securities	(ii) Other				
	•	а		5,107,756.	<u> </u>				
		b	Less: cost or other basis	, ,					
ne				5,432,339.					
evenue		С	Gain or (loss) 7c	-324,583.					
œ l			Net gain or (loss)	<u></u>	, 	-324,583.			-324,583.
Other	8	а	Gross income from fundraising events	`					
δ			including \$ 50,13						
			contributions reported on line 1c)		412 005				
			Part IV, line 18						
			Less: direct expenses Net income or (loss) from fundrais	<u>-</u>		335,637.			335,637.
			Gross income from gaming activit			333,337.			233,037.
	•	_	Part IV, line 19						
		b	Less: direct expenses						
			Net income or (loss) from gaming		>				
	10	а	Gross sales of inventory, less retu	ırns					
			and allowances		1				
			Less: cost of goods sold						
_		С	Net income or (loss) from sales of	inventory					
Sn		_	MISCELLANEOUS		Business Code 999999	2 021	2 021		
neo			HISCELLINIEOUS		33333	2,921.	2,921.		
Miscellaneous Revenue		b c							
isc Re			All other revenue						
2			Total. Add lines 11a-11d			2,921.			
	12		Total revenue. See instructions			10,777,105.	7,383,285.	0.	623,973.
									Farm 000 (0010)

Page **10**

FLORIDA, INC.

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 respon			· · · · · · · · · · · · · · · · · · ·	
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	4,954,345.	4,954,345.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	321,171.	169,226.	151,945.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	224 225	70 700	456 455	
7	Other salaries and wages	234,906.	78,729.	156,177.	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	121,929.	58,117.	63,812.	
9	Other employee benefits	38,238.	883.	37,355.	
10 11	Payroll taxes Fees for services (nonemployees):	30,230.	003.	31,333.	
	` ' ' ' '				
_	Management	53,174.	31,110.	22,064.	
b	Legal	16,500.	7,164.	9,336.	
	Accounting Lobbying	10,300.	7,101.	3,330.	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	196,382.	194,343.	2,039.	
	Other. (If line 11g amount exceeds 10% of line 25,	, .	,	,	
9	column (A) amount, list line 11g expenses on Sch O.)	400,697.	398,575.	2,122.	
12	Advertising and promotion	50,048.	29,347.	20,701.	
13	Office expenses	39,717.	32,374.	7,343.	
14	Information technology	22,812.	12,205.	10,607.	
15	Royalties				
16	Occupancy	28,048.	27,531.	517.	
17	Travel	19,897.	1,904.	17,993.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	23,710.	12,002.	11,708.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	22,417.	19,453.	2,964.	
23	Insurance	10,690.	5,071.	5,619.	
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 0.)				
а	PAYMENTS IN ACCORDANCE	119,613.	119,613.		
b	MERCHANT ACCOUNT FEES	52,310.	50,507.	1,803.	
С	MISCELANEOUS EXPENSES	22,630.		22,630.	
d	OTHER FUNDRASING EXPENS	17,251.			17,251.
е	All other expenses	2,465.	103.	2,362.	
25	Total functional expenses. Add lines 1 through 24e	6,768,950.	6,202,602.	549,097.	17,251.
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)				F 000 (2010)

Page **11**

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash - non-interest-bearing 1 5,519,721 5,955,523. Savings and temporary cash investments 2 172,316. 3 135,423. Pledges and grants receivable, net 138,004. 929,421. Accounts receivable, net 4 **5** Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 0 Inventories for sale or use 8 Prepaid expenses and deferred charges 23,003. 26,890. 9 **10a** Land, buildings, and equipment: cost or other 183,512, basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation ______ 10b 8,114. 151,787. 10c Investments - publicly traded securities 22,948,401 27,818,375. 11 11 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 26,000 25,268. 15 15 28,839,446. 35,038,800. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 464,111. 579,568. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 25. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 464,136. 579,568. 26 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here **Net Assets or Fund Balances** and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 1,414,966, 27 1,918,906. 27 Net assets with donor restrictions 26,960,344. 32,540,326. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 28,375,310. 32 34,459,232. 28,839,446. 35,038,800. 33 Total liabilities and net assets/fund balances ...

Form **990** (2019)

Form 990 (2019) FLORIDA, INC. **-***7808 Page **12**

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Х
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10	,777,	105.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6	,768,	950.
3	Revenue less expenses. Subtract line 2 from line 1	3	4	,008,	155.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	28	,375,	310.
5	Net unrealized gains (losses) on investments	5	2	,181,	142.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-105,	375.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	34	,459,	232.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				Х
	•			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 in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
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 separat	e 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 th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

FISH & WILDLIFE FOUNDATION OF

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

-*7808 FLORIDA INC Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 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 organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

Schedule A (Form 990 or 990-EZ) 2019 FLORIDA, INC.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support			·			
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	` ,	` ,	` ,	` '	` '	.,
	membership fees received. (Do not						
	include any "unusual grants.")	5,441,020.	5,621,292.	7,123,317.	7,281,205.	8,517,788.	33,984,622.
2	Tax revenues levied for the organ-						
	ization'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	49,041.	106,002.	183,077.	37,512.	37,512.	413,144.
4	Total. Add lines 1 through 3	5,490,061.	5,727,294.	7,306,394.	7,318,717.	8,555,300.	34,397,766.
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 5 from line 4.						34,397,766.
	ction B. Total Support	г г	1			<u> </u>	
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	5,490,061.	5,727,294.	7,306,394.	7,318,717.	8,555,300.	34,397,766.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	105.004	105.050	250 640	500 040	64.2 2.70	1 056 100
	and income from similar sources	197,094.	186,969.	359,648.	599,342.	613,370.	1,956,423.
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	1 100	100				1 216
	assets (Explain in Part VI.)	1,108.	108.				1,216.
	Total support. Add lines 7 through 10	-4- / !				40	36,355,405. 7,350,080.
	Gross receipts from related activities, First five years. If the Form 990 is for	•				12	7,330,000.
13	organization, check this box and stor	· ·			•	11 50 1 (0)(3)	▶□
Se	ction C. Computation of Publ		rcentage				
	Public support percentage for 2019 (_	nlumn (fl)		14	94.62 %
	Public support percentage from 2018					15	94.99 %
	33 1/3% support test - 2019. If the o						
		•		•		•	
k	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual	· ·		,		,	
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	•					•
	meets the "facts-and-circumstances"						
k	10% -facts-and-circumstances tes						
	more, and if the organization meets the	_					
	organization meets the "facts-and-cire		•				▶ □
18				•	,		· · · · · · · · · · · · · · · · · · ·
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Co at:	qualify under the tests listed b	elow, please com	plete Part II.)				
	on A. Public Support	_	1		1	1	
	r year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gif	ts, grants, contributions, and						
	embership fees received. (Do not						
inc	lude any "unusual grants.")						
me for an	oss receipts from admissions, erchandise sold or services per- med, or facilities furnished in y activity that is related to the ganization's tax-exempt purpose						
3 Gro	oss receipts from activities that						
are	e not an unrelated trade or bus-						
ine	ss under section 513						
4 Ta	x revenues levied for the organ-						
	tion's benefit and either paid to expended on its behalf						
	e value of services or facilities						
	nished by a governmental unit to						
	e organization without charge						
	tal. Add lines 1 through 5						
	nounts included on lines 1, 2, and						<u> </u>
	eceived from disqualified persons						
b Amo	punts included on lines 2 and 3 received nother than disqualified persons that						
exc	eed the greater of \$5,000 or 1% of the pount on line 13 for the year						
c Ad	d lines 7a and 7b						
8 Pu	blic support. (Subtract line 7c from line 6.)						
	on B. Total Support						
Calenda	r year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
10a Gro div sec and	nounts from line 6 coss income from interest, idends, payments received on curities loans, rents, royalties, d income from similar sources						
	related business taxable income						
,	ss section 511 taxes) from businesses						
	quired after June 30, 1975						
11 Ne act wh	d lines 10a and 10b t income from unrelated business tivities not included in line 10b, ether or not the business is gularly carried on						
or	ner income. Do not include gain loss from the sale of capital sets (Explain in Part VI.)						
	tal support. (Add lines 9, 10c, 11, and 12.)					1	
14 Fir	st five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
	eck this box and stop here						> L
	on C. Computation of Publ						
15 Pu	blic support percentage for 2019 (I	ine 8, column (f), o	divided by line 13,	column (f))		15	%
	blic support percentage from 2018					16	%
	on D. Computation of Inves						
	estment income percentage for 20					17	%
	estment income percentage from 2					18	%
19a 33	$\ensuremath{\text{1/3}\%}$ support tests - 2019. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
	ore than 33 1/3%, check this box at 1/3% support tests - 2018. If the	•					▶∐
	e 18 is not more than 33 1/3%, che	•			•	•	
	ivate foundation. If the organization						

-*7808

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
Ja		
3b		
3с		
4a		
4b		
4c		
70		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		<u> </u>

Pa	rt IV Supporting Organizations (continued)			igo c
	Confinited)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	140
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?			
		11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations	11c		
360	tion b. Type i Supporting Organizations		V	Nia
	Did the divertors to the entered as because of the entered as a second of the entered as		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		İ
Sec	tion 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 yea(see instructions)	-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019 FLORIDA, INC.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All						
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Sect	ion 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					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	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					
е	Discount claimed for blockage or other						
	factors (explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ted Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 FLORIDA, INC.

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

ı aı	Type in Non-Functionally integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 FLORIDA, INC.	**-***7808	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, 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; P Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	ies 1 and 2; Part IV, Secti art V, Section B, line 1e; F	
_			_

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

FISH & WILDLIFE FOUNDATION OF

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

FLORIDA, INC.

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

-*7808

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2019

Organiz	ation type (check or	ne):
Filers of	:	Section:
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
X	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, 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; line 1. Complete Parts I and II.
	year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I, II, and III.
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
but it m ı	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
FISH & WILDLIFE FOUNDATION OF	
FLORIDA, INC.	**-***7808

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STATE OF FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHI 2900 APALACHEE PARKWAY TALLAHASSEE, FL 32399	\$964,380.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	HUBBS-FLORIDA OCEAN FUND 3830 SOUTH HIGHWAY A1A #4-181 MELBOURNE, FL 32951	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	U.S. DEPARTMENT OF THE INTERIOR 1849 C STREET NW WASHINGTON, DC 20240	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	BASS PRO OUTDOOR WORLD, LLC 2500 E. KEARNEY RD SPRINGFIELD, MO 65898	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ASSOCIATION OF ZOOS AND AQUARIUMS 8403 COLESVILLE RD., SUITE 710 SILVER SPRING, MD 20910	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	FLORIDA DEPARTMENT OF TRANSPORTATION 605 SUWANNEE STREET TALLAHASSEE, FL 32399	\$	Person X Payroll

Name of organization	Employer identification number
FISH & WILDLIFE FOUNDATION OF	
FLORIDA, INC.	**-***7808

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	BOY SCOUTS OF AMERICA, GREATER TAMPA BAY ARE COUNCIL 13228 N. CENTRAL AVENUE TAMPA, FL 33612	\$66,877.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	NATIONAL FISH & WILDLIFE FOUNDATION 1133 FIFTEENTH STREET, NW, SUITE 1000 WASHINGTON, DC 20005	\$ 69,054.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	PASCO COUNTY ASSOCIATES III, LLP 1600 SAWGRASS CORPORATE PKWY., SUITE 400 SUNRISE, FL 33323	\$\$99,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4 WILLIAM HOWARD FLOWERS JR. FOUNDATION P.O. BOX 6100 THOMASVILLE, GA 31758	\$ 125,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.,,,,	Hallo, addi 655, alia Eli TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Hame, avui ess, aliu Lif T T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

FISH & WILDLIFE FOUNDATION OF

FLORIDA, INC.

-*7808

Part II	II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(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 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			
		\$				

Name of or	rganization		Employer identification number
	ILDLIFE FOUNDATION OF		** ****
Part III) through (e) and the following line e charitable, etc., contributions of \$1,000 o	**-***7808 a section 501(c)(7), (8), or (10) that total more than \$1,000 for the year entry. For organizations or less for the year. (Enter this info. once.) \$\begin{array}{c} **-***7808
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferrado nomo addresa	(e) Transfer of gi	
-	Transferee's name, address, a	nd ZIP + 4	Relationship 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, address, a	(e) Transfer of gi	ift Relationship of transferor to transferee
	- Tunisieros e nume, udarese, a		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	
	Transferee's name, address, a	nd ZIP + 4	Relationship 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, address, a	(e) Transfer of gi	ift Relationship of transferor to transferee
	Transitive 3 frame, audress, a	TT	nounding of durisier to durisiere

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

FISH & WILDLIFE FOUNDATION OF FLORIDA, INC.

Employer identification number **-***7808

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ear		
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
•			0/1-1/41/171/21
8	Does each conservation easement reported on line 2(d) above	•	
^	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati	•	
	balance sheet, and include, if applicable, the text of the footr	lote to the organization's linancial stater	nents that describes the
Par	organization's accounting for conservation easements. † III Organizations Maintaining Collections or	f Δrt Historical Treasures or (Other Similar Assets
· ui	Complete if the organization answered "Yes" on Form		other emmar 7,000to.
12	If the organization elected, as permitted under FASB ASC 95		and halance sheet works
ıu	of art, historical treasures, or other similar assets held for put	•	
	service, provide in Part XIII the text of the footnote to its final	, ,	•
h	If the organization elected, as permitted under FASB ASC 95		
-	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	o oximplicity, cadeation, or recognitivities	anoranoe or pasite service,
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
			L .
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under FASB A		g, p. 5 g
а	Revenue included on Form 990, Part VIII, line 1	_	> \$
b	Assets included in Form 990, Part X		

Pai	Till Organizations Maintaining C	collections of A	rt, Historical Tr	easures, or Otr	ier Similar As	sets(cont	inued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that make	significant use of	f its	
	collection items (check all that apply):						
а	Public exhibition	d	Loan or excl	hange program			
b	Scholarly research	е					
С	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explai	n how they further th	ne organization's ex	empt purpose in	Part XIII.	
5	During the year, did the organization solicit o						
_	to be sold to raise funds rather than to be ma					Yes	☐ No
Pai	t IV Escrow and Custodial Arran						
	reported an amount on Form 990, Pa		 .			,, -	
	Is the organization an agent, trustee, custod		diary for contribution	s or other assets no	ot included		
	on Form 990, Part X?		•			Yes	☐ No
h	If "Yes," explain the arrangement in Part XIII						140
D	Tes, explain the arrangement in rare Am	and complete the re	nowing table.			Amour	
•	Reginning halance				1c	Amou	
	c Beginning balance 1c d Additions during the year 1d						
f	Distributions during the year						
	Ending balance Did the organization include an amount on F					Yes	□ No
	If "Yes," explain the arrangement in Part XIII.		·				
Pai							<u>. </u>
	Zilasvillett i allasi cemplete i	(a) Current year	(b) Prior year	(c) Two years back		ack (a) Fou	ır years back
10	Reginning of year balance	4,216,341.	` ,	(C) TWO YOUTS BUCK	(d) Three years be	uck (e) roc	ii yours buok
	Beginning of year balance	18,390.	·	93,333.			
	Contributions	231,208.	149,558.	-72	 		
C	Net investment earnings, gains, and losses	231,200.	140,000.	72.	1		
	1						
е	Other expenditures for facilities						
	and programs						
	Administrative expenses	4 465 030	4 216 241	02 261			
g	End of year balance	4,465,939.		,	1		
2	Provide the estimated percentage of the curr	rent year end baland	, , ,	i)) neid as:			
a	Board designated or quasi-endowment	0/	_%				
	Permanent endowment	%					
С		%					
_	The percentages on lines 2a, 2b, and 2c sho	•					
За	Are there endowment funds not in the posse	ession of the organiz	ation that are held a	nd administered for	the organization		
	by:					a #1	Yes No
	(i) Unrelated organizations						X
	(ii) Related organizations					3a(ii)	Х
	If "Yes" on line 3a(ii), are the related organiza					3b	
4	Describe in Part XIII the intended uses of the		wment funds.				
Pai			. David IV (Bara 44 a . C) F 000 D+)	/ lin = 40		
	Complete if the organization answere		· · · · · · · · · · · · · · · · · · ·	1			
	Description of property	(a) Cost or o basis (investr		, ,	Accumulated epreciation	(d) Boo	ok value
1a	Land						
b	Buildings						
	Leasehold improvements			29,950.	2,685.		27,265.
d	Equipment			150,762.	29,040.		121,722.
	Other			2,800.			2,800.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0c.)	>		151,787.

-*7808

FLORIDA, INC.

Complete if the organization answered "Yes" ((a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives	(-,	(0)	,
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)		<u> </u>	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
	on Form 000 Port IV line	a 11 a Can Form 000 Dort V line 12	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
	(b) Book value	(c) Welfied of Valuation. Cost of City	a or year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	E 000 D 1 N/ I'	44.1.0 5 000 0 1 1 1 1 5	
Complete if the organization answered "Yes" (a) [Description	e 11d. See Form 990, Part X, line 15.	(b) Book value
	Description .		(b) Dook value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			
2. Liability for uncertain tax positions. In Part XIII, provide			
organization's liability for uncertain tax positions under	FASB ASC 740. Check h	nere if the text of the footnote has been p	rovided in Part XIII 🗓 🗓

Page 4

	90, Part IV, line 12a.		1	12,771,590.
Total revenue, gains, and other support per audited financial sAmounts included on line 1 but not on Form 990, Part VIII, line			•	12,771,350
		2,181,142.		
a Net unrealized gains (losses) on investmentsb Donated services and use of facilities		37,512.		
c Recoveries of prior year grants		0,,011,		
d Other (Describe in Part XIII.)		-224,169.		
e Add lines 2a through 2d		·	2e	1,994,485.
3 Subtract line 2e from line 1			3	10,777,105.
4 Amounts included on Form 990, Part VIII, line 12, but not on lir				
a Investment expenses not included on Form 990, Part VIII, line	1 1			
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b			4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990,			5	10,777,105.
Part XII Reconciliation of Expenses per Audited Fi			Return.	
Complete if the organization answered "Yes" on Form 9				
Total expenses and losses per audited financial statements			1	6,687,668.
2 Amounts included on line 1 but not on Form 990, Part IX, line 2			-	, ,
a Donated services and use of facilities	1 1	37,512.		
b Prior year adjustments		, , , , , , , , , , , , , , , , , , ,		
c Other losses				
d Other (Describe in Part XIII.)		-118,794.		
e Add lines 2a through 2d	· · · · · · · · · · · · · · · · · · ·	·	2e	-81,282
3 Subtract line 2e from line 1			3	6,768,950.
4 Amounts included on Form 990, Part IX, line 25, but not on line				
a Investment expenses not included on Form 990, Part VIII, line				
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b	' <u>-</u>		4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990			5	6,768,950.
Part XIII Supplemental Information.				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III,			4; Part X, I	ine 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	t to provide any additional inform	nation.		
PART V, LINE 4:				
ENDOWMENT FUNDS ARE TO BE USED FOR THE MAINTENANCE	AND LAND STEWARDSHIP OF			
ENDOWMENT FUNDS ARE TO BE USED FOR THE MAINTENANCE PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN				
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN				
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN				
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN				
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN				
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN				
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2:	TERED INTO BY VARIOUS			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN	TERED INTO BY VARIOUS			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2: THE ORGANIZATION HAS IMPLEMENTED THE ACCOUNTING REQ	TERED INTO BY VARIOUS UIREMENTS ASSOCIATED			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2: THE ORGANIZATION HAS IMPLEMENTED THE ACCOUNTING REQ	TERED INTO BY VARIOUS UIREMENTS ASSOCIATED			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2: THE ORGANIZATION HAS IMPLEMENTED THE ACCOUNTING REQUESTED WITH UNCERTAINTY IN INCOME TAXES USING THE PROVISION	UIREMENTS ASSOCIATED NS OF FASB ASC 740,			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2: THE ORGANIZATION HAS IMPLEMENTED THE ACCOUNTING REQUESTED WITH UNCERTAINTY IN INCOME TAXES USING THE PROVISION	UIREMENTS ASSOCIATED NS OF FASB ASC 740,			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2: THE ORGANIZATION HAS IMPLEMENTED THE ACCOUNTING REQ WITH UNCERTAINTY IN INCOME TAXES USING THE PROVISIO INCOME TAXES. USING THAT GUIDANCE, TAX POSITIONS IN	UIREMENTS ASSOCIATED NS OF FASB ASC 740, ITIALLY NEED TO BE			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2: THE ORGANIZATION HAS IMPLEMENTED THE ACCOUNTING REQ WITH UNCERTAINTY IN INCOME TAXES USING THE PROVISION INCOME TAXES. USING THAT GUIDANCE, TAX POSITIONS IN	UIREMENTS ASSOCIATED NS OF FASB ASC 740, ITIALLY NEED TO BE			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2: THE ORGANIZATION HAS IMPLEMENTED THE ACCOUNTING REQUITH UNCERTAINTY IN INCOME TAXES USING THE PROVISION INCOME TAXES. USING THAT GUIDANCE, TAX POSITIONS IN RECOGNIZED IN THE FINANCIAL STATEMENTS WHEN IT IS MERCOGNIZED IN THE FINANCIAL STATEMENTS WHEN IT IS MERCOGNIZED.	UIREMENTS ASSOCIATED NS OF FASB ASC 740, ITIALLY NEED TO BE ORE-LIKELY-THAN-NOT THE			
PROJECTS ESTABLISHED BY TRUST OR FUND AGREEMENTS EN GRANTORS FOR THE PROTECTION OF NATURAL RESOURCES. PART X, LINE 2:	UIREMENTS ASSOCIATED NS OF FASB ASC 740, ITIALLY NEED TO BE ORE-LIKELY-THAN-NOT THE			

rish & Wildlife r	OUNDATION OF		
Schedule D (Form 990) 2019 FLORIDA, INC.		**-***7808	Page 5
Schedule D (Form 990) 2019 FLORIDA, INC. Part XIII Supplemental Information (continued)			
PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCL	OSURE AND TRANSITION. AS OF		
JUNE 30, 2020, THE ORGANIZATION HAS NO UNCERTAI	N TAX POSTTIONS THAT		
TOTAL STOP TOTAL THE STORM IN T	HIM TODITIONS TIME		
OUNTIES TOO TIEST DESCRIPTION OF DISCLOSURE IN	,		
QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN	THE FINANCIAL STATEMENTS.		
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
MANAGEMENT FEES	-196,382.		
	,•		
EINDDATGING EVDENGE	77 500		
FUNDRAISING EXPENSE	77,588.		
UNAMORTIZED DISCOUNT ON PLEDGE	-105,375.		
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-224,169.		
· · · · · · · · · · · · · · · · · · ·	·		
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
FUNDRAISING EXPENSE	77,588.		
MANAGEMENT FEES	-196,382.		
	•		
MTF EXPENSES			
HIT EXIENDED			
TOTAL TO SCHEDULE D, PART XII, LINE 2D	-118,794.		
		<u> </u>	

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

FLORIDA, I						**-***7808	intilication number
Part I Fundraising Activities	Complete if the organization answe	red "Y	'es" oı	n Form 990, Part IV,	line 1	7. Form 990-E2	filers are not
required to complete this par 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations	sed funds through any of the followir e Solicitat f Solicitat	tion of	non-g gover	overnment grants nment grants			
c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individendments of the compensated at least \$5,000 by the	art VII) or entity in connection with p viduals or entities (fundraisers) pursu	(includ	ding o	fficers, directors, tru fundraising services?	?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have c or con contribu	itroi of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total		1	—				
List all states in which the organization or licensing.			outions	s or has been notified	d it is	exempt from re	egistration

Schedule G (Form 990 or 990-EZ) 2019 FLORIDA, INC. Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events 2019 BLUE GREEN NONE (add col. (a) through EVENT col. (c)) (total number) (event type) (event type) Revenue 1 Gross receipts 463,362 463,362. 2 Less: Contributions 50,137 50,137. **3** Gross income (line 1 minus line 2) 413,225 413,225. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 750 750. 29,250. 7 Food and beverages 29,250, 3,750. 3,750. 8 Entertainment 9 Other direct expenses 43,838. 43,838. 77,588. 10 Direct expense summary. Add lines 4 through 9 in column (d) 335,637. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? _____ Yes ____ No b If "Yes," explain: __

FISH & WILDLIFE FOUNDATION OF

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2019 FLORIDA, INC.	**7808		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
12	Indicate the percentage of gaming activity conducted in:	. —		
		140-	I	0/
	The organization's facility		+	<u>%</u>
	An outside facility	13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$\bigs\\$ and the amount of gaming revenue retained by the third party \$\bigs\\$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F	Part III I	ines 9	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, II	1103 0,	55, 105,
	100, 100, 10, and 170, as applicable. Also provide any additional information. See instructions.			

FISH & WILDLIFE FOUNDATION OF

Schedule 6	G (Form 990 or 990-EZ) FLORIDA, INC.	**-***7808	Page 4
Part IV	G (Form 990 or 990-EZ) FLORIDA, INC. Supplemental Information (continued)		<u>J</u>
	(** * * * * * * * * * * * * * * * * * *		
-			
-			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Name of the organization FISH & WILDLII FLORIDA. INC.	FE FOUNDATION	OF					Employer identification number **-***7808
Part I General Information on Grants a	nd Assistance						,,,,
Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro	stance?					sistance, and the selec	
Part II Grants and Other Assistance to					anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
recipient that received more than	=					,	•
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FLORIDA FISH & WILDLIFE							SUPPORT FOR CAPTIVE
CONSERVATION COMMISSION - 620							BREEDING OF ENDANGERED
SOUTH MERIDIAN STREET -							FLORIDA GRASSHOPPER
TALLAHASSEE, FL 32399	**-***5845		82,978.	0.			SPARROWS
FLORIDA FISH & WILDLIFE							ENHANCEMENT AND
CONSERVATION COMMISSION - 620							COORDINATION OF THE
SOUTH MERIDIAN STREET -							SENTINEL SNAKE PROTOCOL
TALLAHASSEE, FL 32399	**-***5845		65,000.	0.			AS A LOCALIZED CONTROL
FLORIDA FISH AND WILDLIFE							
CONSERVATION COMMISSION - 620							COMPREHENSICE
SOUTH MERIDIAN STREET -							WHITE-TAILED DEER STUDY
TALLAHASSEE, FL 32399	**-***5845		63,000.	0.			ON DESERET RANCHES
FLORIDA FISH & WILDLIFE							A BENTHIC AND FISH
CONSERVATION COMMISSION - 620							COMMUNITY ASSESSMENT OF
SOUTH MERIDIAN STREET -							WEST FLORIDA SHELF LEDGE
TALLAHASSEE, FL 32399	**-***5845		60,000.	0.			ECOSYSTEMS, INCLUDING
							MODELING NUTRIENT
THE UNIVERSITY OF CENTRAL FLORIDA							TRANSPORT IN KARST
BOARD OF TRUSTEES - 12800 PEGASUS							AQUIFER FOR FLORIDA
DR. STE 501 - ORLANDO, FL 32826			59,441.	0.			SPRINGS WATER QUALITY
							IRRIGATION-FREE
THE NATURE CONSERVANCY							RESIDENTIAL LANDSCAPES IN
2500 MAITLAND CENTER PARKWAY STE 3							FLORIDAS SPRINGS REGION:
MAITLAND, FL 32751			49,900.	0.			MAKING THE CASE
2 Enter total number of section 501(c)(3) a	nd government or	ganizations listed in t	ne line 1 table		•		>
3 Enter total number of other organization							

-*7808

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant if applicable valuation non-cash assistance or assistance organization or government cash grant non-cash (book, FMV. assistance appraisal, other) IMPLEMENTING PREDATION FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION - 620 MANAGEMENT FOR THE SOUTH MERIDIAN STREET -PROTECTION OF IMPERILED **-***5845 TALLAHASSEE, FL 32399 45,517 0 BEACH NESTING BIRDS IN EXPLICA MEDIA SOLUTIONS 428 BIANCA AVE MIAMI, FL 33146 40,000 0 FLORIDAS MAGIC WATERS INCREASING FIRE THE NATURE CONSERVANCY MANAGEMENT ON PUBLIC 2500 MAITLAND CENTER PARKWAY STE 3 LANDS FOR IMPROVED MAITLAND, FL 32751 40,000 0 HUNTING FLORIDA FISH & WILDLIFE ENHANCED SURVEILLANCE FOR CHRONIC WASTING DISEASE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -IN FREE-RANGING DEER IN TALLAHASSEE, FL 32399 0 FLORTDA 40,000 EVALUATION OF THERMAL UNIVERSITY OF FLORIDA REFUGE HABITAT FOR SNOOK 552 1ST ST: PO BOX 878 IN SPRINGS OF THE LOWER SUWANNEE RIVER CEDAR KEY, FL 32625 0 37,078 FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION - 620 CAPTIVE PROPAGATION AND SOUTH MERIDIAN STREET -REPATRIATION OF THE **-***5845 TALLAHASSEE FL 32399 STRIPED NEWT 36,062 0 FLORIDA FISH & WILDLIFE ASSESSING SPONGE OUTPLANT DESIGN TO REFINE SPONGE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -RESTORATION EFFORTS IN **-***5845 TALLAHASSEE FL 32399 33 859 0 FLORIDA BAY FLORIDA FISH & WILDLIFE ASSESSING THE SPATIAL CONSERVATION COMMISSION - 620 COMPONENTS OF POLLINATOR SOUTH MERIDIAN STREET -AND ARTHROPOD HABITAT **-***5845 TALLAHASSEE, FL 32399 30,860 0 USING THE GATOREYE FLORIDA FISH & WILDLIFE FRESHWATER TURTLE DISEASE CONSERVATION COMMISSION - 620 SURVEILLANCE: SOUTH MERIDIAN STREET -INVESTIGATING A SOFTSHELL **-***5845 TALLAHASSEE, FL 32399 0 TURTLE MORTALITY EVENT 30 000

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant non-cash valuation non-cash assistance or assistance assistance (book, FMV. appraisal, other) FLORIDA FISH & WILDLIFE FLORIDA SPRINGS CONSERVATION COMMISSION - 620 CONSERVATION SOUTH MERIDIAN STREET -PRIORITIZATION TOOL AND **-***5845 TALLAHASSEE, FL 32399 29,740 0 WEB APPLICATION THE FUTURE OF HUNTING IN FLORIDA INC. - P.O. BOX 10949 -FHF'S NEW HUNTERS PROGRAM TALLAHASSEE, FL 32302 28,965 0 FOR 2020-22 NATIONAL WILD TURKEY FEDERATION 770 AUGUSTA RD. FWC/NWTF/FFS WILD TURKEY EDGEFIELD, SC 29824 25,000 0 COST-SHARE PROGRAM ALACHUA CONSERVATION TRUST 7204 SE CR 234 SIMPLE THINGS FOR OUR GAINESVILLE, FL 32641 22,000 0 SPRINGS 10 CAN, INC. PO BOX 1122 NEWBERRY, FL 32669 0 PROVERB 31 OUTDOORSMAN 20,000 FLORIDA DISABLED OUTDOORS ASSOCIATION - 3035 ELIZA ROAD -TALLAHASSEE, FL 32308 SPORTSABILITY 20,000 0 SEDIMENT HISTORY OF FLORIDA SPRINGS: STETSON UNIVERSITY 421 N WOODLAND BLVD, UNIT 8401 DETERMINING BASELINE SPRING STATE AND DELAND FL 32723 17 667 0 DETERMINING ANNUAL USE CLEARWATER MARINE AOUARIUM TRENDS, RETURN RATES, AND RESEARCH INSTITUTE - 249 WINDWARD HABITAT PREFERENCES OF PASSAGE - CLEARWATER, FL 33767 17,098 0 MANATEES IN THE SILVER FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -CAMERAS FOR REMOTE **-***5845 TALLAHASSEE, FL 32399 16 350 0 MONITORING OF BEAR TRAPS

Page 1 Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant if applicable valuation non-cash assistance or assistance organization or government cash grant non-cash (book, FMV. assistance appraisal, other) FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -NATIONAL HUNTING AND **-***5845 TALLAHASSEE, FL 32399 15,000 0 FISHING DAY PROMOTION LITTLE ORANGE CREEK NATIONAL WILD TURKEY FEDERATION WOMEN/YOUTH HUNTS AND GATOR GOBBLERS - 2887 SW 93RD HABITAT RESTORATION DRIVE - GAINESVILLE, FL 32608 13,000 0 PROJECT FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -FWC 2020 R3 HUNTING **-***5845 TALLAHASSEE, FL 32399 12,000 0 STAKEHOLDER SUMMIT FLORIDA BOWHUNTERS COUNCIL/FLORIDA BOWHUNTERS ASSOCIATION INC. - 2501 W. PERRY RD - AVON PARK, FL 33825 0 PORTABLE ARCHERY RANGE 11,866 HOWARD T. ODUM FLORIDA SPRINGS INSTITUTE - 23695 W US 27 - HIGH SPRINGS, FL 32643 SPRINGS FIELD SCHOOL 10,555 0 FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -GROWING UP WILD **-***5845 TALLAHASSEE FL 32399 CURRICULUM GUIDES 10,000 0 ALACHUA COUNTY ENVIRONMENTAL PROTECTION DEPARTMENT - 408 W UNIVERSITY AVE - GAINESVILLE, FL AOUIFER AWARENESS EDUCATION CAMPAIGN 32601 10 000 0 BLUE SPRING ALLIANCE BLUE SPRING ALLIANCE PO BOX 1268 COMMUNITY PLAN FOR DELAND, FL 32721 10,000 0 SPRINGSHED RESILIENCE FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -FLORIDA NASP STATE **-***5845 TOURNAMENT TALLAHASSEE, FL 32399 0 10 000

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant non-cash valuation non-cash assistance or assistance assistance (book, FMV. appraisal, other) NITRATE CONCENTRATIONS IN ALACHUA COUNTY ENVIRONMENTAL PROTECTION DEPARTMENT - 408 W GROUNDWATER OF THE SANTA UNIVERSITY AVE - GAINESVILLE, FL FE RIVER BASIN AND 32601 9,400 0 OUTREACH FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -TALLAHASSEE, FL 32399 8,465 0 YHPF REGIONAL RESTOCKING ALACHUA COUNTY ENVIRONMENTAL PROTECTION DEPARTMENT - 408 W HERBIVORY AND RECREATIONAL EXCLUSION UNIVERSITY AVE - GAINESVILLE, FL 32601 8,400 0 DEVICE STUDY THE COLDWATER NATIONALS THE COLDWATER NATIONAL 6494 CLEAR CREEK ROAD YOUTH 3-DAY FOX FIELD MILTON, FL 32570 8,000 0 TRIAL REMOVING THE BARRIERS INITIATIVE 237 GOLDEN BOUGH ROAD WHEELS IN NATURE (WIN) LAKE WHALES, FL 33898 7,000 0 HAPPY SMILES OPERATION OUTDOOR FREEDOM FLORIDA FOREST SERVICE - 6089 OLD BAGDAD HIGHWAY - MILTON, FL 32570 19-20 FOOD PLOTS 5,000 0

FLORIDA, INC.

-*7808

Page 2

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.							
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance						
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.							
PART I, LINE 2:											
THE FOUNDATION MONITORS ITS GRANTS THROUGH A FAIRLY	RIGOROUS RE	PORTING									
SYSTEM. EACH GRANT RECIPIENT IS REQUIRED TO SUBMIT	QUARTERLY R	EPORTS THAT									
INCLUDE BOTH PROGRAMMATIC AND FINANCIAL DATA. GRAN	T RECIPIENTS	RECEIVE AN									
AUTOMATED REMINDER TWO WEEKS BEFORE EACH REPORT IS	DUE. THE FO	UNDATION									
ALSO EXPECTS A FINAL PROJECT REPORT WITHIN 90 DAYS	ALSO EXPECTS A FINAL PROJECT REPORT WITHIN 90 DAYS OF PROJECT COMPLETION.										
PART II, LINE 1, COLUMN (H):											
NAME OF ORGANIZATION OR GOVERNMENT:											

FLORIDA, INC.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047
2019

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Part I

FISH & WILDLIFE FOUNDATION OF FLORIDA INC.

Questions Regarding Compensation

Employer identification number

-*7808

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 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 companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain _____ 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee X Compensation survey or study Independent compensation consultant □ Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? Х b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Х c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? Х 5a Х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? Х 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2019

FLORIDA, INC. **-**7808

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

7808 Page **2**

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 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(I)-(U)	reported as deferred on prior Form 990
(1) ANDREW WALKER	(i)	202,280.	0.	0.	6,287.	17,415.	225,982.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2019

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 2019

Open to Public Inspection

Internal Revenue Service

Name of the organization

FISH & WILDLIFE FOUNDATION OF FLORIDA, INC.

Employer identification number **-**7808

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FLORIDA'S FISH AND WILDLIFE RESOURCES AND THEIR HABITATS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ABOUT THE NEED TO CONSERVE FISH AND WILDLIFE RESOURCES. OUR PROJECTS WILL BE GUIDED BY STRONG CONSERVATION SCIENCE AND BE FOR THE BENEFIT AND EDUCATION OF PEOPLE. FLORIDA IS LIKE NO OTHER PLACE ON EARTH. OUR GOAL IS TO ENSURE THAT FLORIDA'S WILDLIFE SURVIVES AND THRIVES FOR FUTURE GENERATIONS OF FLORIDA RESIDENTS AND VISITORS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SUPPORT TO THE FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION AND OTHER FISH AND WILDLIFE CONSERVATION GROUPS AND ASSOCIATED PROJECTS. EXPENSES \$ 2,649,568. INCLUDING GRANTS OF \$ 4,589,873. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: A PDF OF THE FORM 990 IS EMAILED TO ALL BOARD MEMBERS FOR THEIR REVIEW THEY HAVE THE OPPORTUNITY TO RESPOND PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE EXECUTIVE COMMITTEE REVIEWS THE CONFLICT OF INTEREST ATTESTATIONS EXECUTED ANNUALLY.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization FISH & WILDLIFE FOUNDATION OF FLORIDA, INC.	Employer identification number **-**7808
THE COMPENSATION COMMITTEE REVIEWS ANNUALLY AND MAKES RECOMMENDATIONS TO	
THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY	
AND FINANCIAL STATEMENTS AVAILABLE THROUGH THE ORGANIZATION'S WEBSITE OR	
UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
UNAMORTIZED DISCOUNT ON PLEDGE RECIEVEABLE -105,375.	
990 PART XII LINE 2C	
THE ORGANIZATION HAS A STANDING COMMITTEE OF NO LESS THAN 3 MEMBERS OF	
THE BOARD OF DIRECTORS KNOWN AS THE FINANCE AND AUDIT COMMITTEE. IT	
HAS THE RESPONSIBILITY OF MAINTAINING COMMUNICATION AND OVERSIGHT OF	
THE OUTSIDE AUDITORS.	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

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

FLORIDA, INC.

Employer identification number **-***7808

OMB No. 1545-0047

Open to Public Inspection

FISH & WILDLIFE FOUNDATION OF

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
FLORIDA FISH AND WILDLIFE CONSERVATION	ENSURE THE CONSERVATION OF						
COMMISSION - 59-3105845, P O BOX 11010,	FLORIDA'S FISH AND						
TALLAHASSEE, FL 32302-3010	WILDLIFE RESOURCES.	FLORIDA	115(1)	N/A			Х
							
							<u> </u>
	_						1
							1

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

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.
organizations treated as a partitioning the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)		(k)																		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income		Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partn	al or F ging er?	Percentage ownership																
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No																			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(t contr ent	tion (b)(13) rolled tity?
		country)		5. s. dot,		255010		Yes	No
	1								
	1								
	1								
	1								
	1								
							<u> </u>		

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one o	r more r	elated organizations listed	in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
b	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
d	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
- 1	Performance of services or membership or fundraising solicitations for related organization(s)				11	Х	
	Performance of services or membership or fundraising solicitations by related organization(s)				1m	Х	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
	Sharing of paid employees with related organization(s)				10		Х
р	Reimbursement paid to related organization(s) for expenses				1p		Х
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		Х
	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must con	mplete t	his line, including covered	relationships and transaction thresholds.			
	(a) (b) Name of related organization Transac type (a		(c) Amount involved	(d) Method of determining amount inv	olved		
(1) F	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION B		364,125.	ACTUAL COSTS			
(2)							
(3)							
(U)							
(4)							
(5)	(5)						
(6)							
				Cahadula) /Гоч	~ 000	2010

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are all partners se	Share of	Share of	Dispro	por-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
of entity		(state or foreign	(related, unrelated, leveluded from tax under	501(c)(3) oras.?	total	end-of-year	allocat	ate ions?	amount in box 20 Lof Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes No	income	assets	Yes	Nο	(Form 1065)	Yes N	
			,	100 110	1		1.00	110	,	10011	
	1										
	-										
	-										
	1										
	1										
	-										
	-										
							\vdash			\vdash	
	1										
	-										
							\vdash			\vdash	
	_										
	1										
	1										1
	1										
				\vdash			+			\vdash	+
	-										
	-										

FISH & WILDLIFE FOUNDATION OF

Schedule R	(Form 990) 2019 FLORIDA, INC.	**-***7808	Page 5
Part VII	(Form 990) 2019 FLORIDA, INC. Supplemental Information		
	Provide additional information for responses to questions on Schedule R. See instructions.		
	Tronds additional information for respondes to questions on confedure in cost included info.		

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Autom	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).				
All corpo	rations required to file an income tax return other than F	orm 990-T	(including 1120-C filers), partnership	s, REMIC	s, and trusts		
must use	Form 7004 to request an extension of time to file incom-	ne tax retu	rns.				
Гуре or	e or Name of exempt organization or other filer, see instructions.				Taxpayer identification number (TIN)		
orint	FISH & WILDLIFE FOUNDATION OF						
ile by the	FLORIDA, INC.				**-***7808		
due date for iling your eturn. See	P O BOX 11010						
nstructions.							
Enter the Return Code for the return that this application is for (file a separate application for each return)							
Application			Application			Return	
s For		Code	Is For			Code	
Form 990 or Form 990-EZ		01	Form 990-T (corporation)	n 990-T (corporation)			
Form 990-BL		02	Form 1041-A	I-A			
Form 4720 (individual)		03	Form 4720 (other than individual)	(other than individual)			
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)			Form 8870 1.			12	
WILL BRADFORD							
The books are in the care of 620 S MERIDIAN STREET - TALLAHASSEE, FL 32399							
Telephone No. ► 850-404-6129 Fax No. ► 850-921-5786							
If the organization does not have an office or place of business in the United States, check this box							
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box 🕨 💹 . If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and TINs of all members the extension is for.							
d Lucy and an extensity Consorth automatic of the control MAY 17 2021							
	I request an automatic 6-month extension of time untilMAY 17, 2021, to file the exempt organization return the organization named above. The extension is for the organization's return for:						
Li 10							
	► ☐ calendar year or ► X tax year beginning JUL 1, 2019 , and ending JUN 30, 2020 .						
	, and change tax year beginning						
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period							
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less				
any	any nonrefundable credits. See instructions.			3a	\$	0.	
b If th	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
est	estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$				\$	0.	
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	th this form, if required, by					
	ng EFTPS (Electronic Federal Tax Payment System). Se			3с	\$	0.	
Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment							
nstructions.							