LANIGAN & ASSOCIATES, P. C. 2630 CENTENNIAL PLACE, SUITE 1 TALLAHASSEE, FL 32308

FISH & WILDLIFE FOUNDATION OF FLORIDA, INC. P O BOX 11010 TALLAHASSEE, FL 32302

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Form **8868**

(Rev. January 2022)

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. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or FISH & WILDLIFE FOUNDATION OF FLORIDA, print 59-3277808 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your P O BOX 11010 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 32302 TALLAHASSEE, FL Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) 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 . 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. MAY 15, 2024 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or $\underline{\hspace{0.5cm}}$, and ending $\underline{\hspace{0.5cm}}$ JUN $\hspace{0.5cm}$ 30 , $\hspace{0.5cm}$ 2023 ► X tax year beginning JUL 1, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

instructions

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	or the	e 2022 calendar year, or tax year beginning しし	JL 1, 2022 and	ل ending	UN 30,	2023			
B c	heck if pplicable	" LISH & MITDTILE LOONDAL	ION OF FLORIDA,		D Employe	r identific	cation number		
	chang								
	Name chang	Doing business as			59-3	327780	08		
	Initial return Final return	Number and street (or P.0. box if mail is not delive P O BOX 11010	vered to street address)	Room/suite	E Telephor	ne number - 9 2 2 – 1			
	termin ated	City or town, state or province, country, and Z	IP or foreign postal code		G Gross receip	ots\$	51,617,514.		
	Ameno		3 1		H(a) Is this	a group re			
	Applic		BRADFORD		7	ordinates'			
	pendir	SAME AS C ABOVE			H(b) Are all su				
	-0./.0.//		(inpart no.) 4047(a)(1)	or 527	1 ` ´				
			(insert no.) 4947(a)(1)	or 527	1		list. See instructions		
	Vebsit		a siakia na Ouhan	1	H(c) Group				
			ociation Other	L Year	of formation: _	L994 N	1 State of legal domicile: \mathbf{FL}		
Pá	rt I	Summary							
Φ		Briefly describe the organization's mission or most s							
Š		PROMOTIONAL SUPPORT TO CON	TRIBUTE TO THE	HEALTI	I AND WI	ELL-B	EING OF		
Governance	2	Check this box if the organization discont	tinued its operations or dispos	sed of more	than 25% of i	ts net ass			
Š	3	Number of voting members of the governing body (F	Part VI, line 1a)			3	19		
	4	Number of independent voting members of the gove	erning body (Part VI, line 1b)			4	18		
တို		Total number of individuals employed in calendar ye					9		
Activities &		Total number of volunteers (estimate if necessary)					0		
≨	l .	Total unrelated business revenue from Part VIII, colu					0.		
ĕ	ı	Net unrelated business taxable income from Form 9				····	0.		
					Prior Yea		Current Year		
	8	Contributions and grants (Part VIII, line 1h)			12,818,	024.	3,866,263.		
ne	l				11,184,		14,217,982.		
ē	ı				1,672,		1,548,854.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, a				566.	-215,727.		
	ı	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,							
		Total revenue - add lines 8 through 11 (must equal F			25,779,		19,417,372.		
	ı	Grants and similar amounts paid (Part IX, column (A			6,360,		7,032,030.		
	l .	Benefits paid to or for members (Part IX, column (A),				0.	0.		
S	15	Salaries, other compensation, employee benefits (Pa			1,006,		1,255,177		
Expenses	16a	Professional fundraising fees (Part IX, column (A), lin	e 11e)			0.	0		
ĝ	b	Total fundraising expenses (Part IX, column (D), line	25)35,7	<u>43.</u>					
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		2,247,	062.	2,730,308.		
	18	Total expenses. Add lines 13-17 (must equal Part IX	column (A), line 25)		9,614,	467.	11,017,515.		
	19	Revenue less expenses. Subtract line 18 from line 1			16,164,	850.	8,399,857.		
Net Assets or Find Balances		·		Ве	ginning of Curr	ent Year	End of Year		
ets	20	Total assets (Part X, line 16)			56,399,	088.	68,347,314.		
ASS	21	Total liabilities (Part X, line 26)				944.	388,162.		
Net	22	Net assets or fund balances. Subtract line 21 from li	ne 20		55,525,		67,959,152.		
	rt II	Signature Block		1			, , , , , , , , , , , , , , , , , , ,		
Und	er nena	Ities of perjury, I declare that I have examined this return, i	ncluding accompanying schedules	s and stateme	ents and to the	hest of my	knowledge and helief it is		
	-	t, and complete. Declaration of preparer (other than officer				-	Milowidago ana bonon, n io		
ti do,	001100	t, and domplote. Bookingtion of property (other than other	, to based on all illionnation of wi	non propuror	Thus urry kirowic	ago.			
C:	_	Signature of officer			Date				
Sigi		-			Date				
Her	е	WILL BRADFORD, COO Type or print name and title							
					Data	Take t	T DTIN		
_		** * *	Preparer's signature		Date	Check if	PTIN		
Paid		JOHN KEILLOR			ı	self-employe			
Prep	arer	Firm's name LANIGAN & ASSOCIAT			Firm's EIN 58-1304721				
Use	Only	Firm's address 2630 CENTENNIAL PL	-						
		TALLAHASSEE, FL 32	308		Pho	ne no. 85	0-893-8418		
		25 discuss this return with the preparer shown above					X Ves No		

Form	990 (2022) INC. 59-3277808 Pag	ae 2
	III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: THE FISH & WILDLIFE FOUNDATION OF FLORIDA WORKS CLOSELY WITH THE	
	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION TO ENSURE THE	
	CONSERVATION OF FLORIDA'S FISH AND WILDLIFE RESOURCES BY IDENTIFYING	
	CRUCIAL PROJECTS, FUNDING THESE PROJECTS, AND EDUCATING THE PUBLIC	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
	brior Form 990 or 990-EZ?	NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
3	f "Yes," describe these changes on Schedule O.	NO
4	·	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$1,754,118. including grants of \$) (Revenue \$7,352,264)	
4a	(Code:) (Expenses \$1, /54, 118. including grants of \$) (Revenue \$/, 352, 264] IN FLORIDA, THE GOPHER TORTOISE IS LISTED AS THREATENED. BOTH THE	÷
	TORTOISE AND ITS BURROW ARE PROTECTED UNDER STATE LAW. GOPHER TORTOISES	
	MUST BE RELOCATED BEFORE ANY LAND CLEARING OR DEVELOPMENT TAKES PLACE,	
	AND PROPERTY OWNERS MUST OBTAIN PERMITS FROM THE FLORIDA FISH &	
	WILDLIFE CONSERVATION COMMISSION (FWC) BEFORE CAPTURING AND RELOCATING	
	TORTOISES. THE FISH & WILDLIFE FOUNDATION OF FLORIDA IS THE RECIPIENT	
	ORGANIZATION FOR THESE MITIGATION PERMIT FEES AND DISTRIBUTES THEM BACK	
	TO FWC UPON REQUEST.	
	2 220 226	,
4b	(Code:) (Expenses \$3 , 330 , 226 . including grants of \$) (Revenue \$3 , 708 , 285	
	THE FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION (FWC) DIVISION OF	
	HUNTING AND GAME MANAGEMENT'S HUNTER SAFETY AND PUBLIC SHOOTING RANGE	
	SECTION HAS SUCH POWERS, DUTIES, RESPONSIBILITIES, AND FUNCTIONS AS ARE	
	NECESSARY TO PROVIDE HUNTER SAFETY TRAINING AND CERTIFICATION WHICH	
	NECESSITATES THE DEVELOPMENT AND MANAGEMENT OF PUBLIC SHOOTING RANGES	
	INCLUDING THE ONE AT TENOROC FISH MANAGEMENT AREA, TRIPLE N WILDLIFE	
	MANAGEMENT AREA, PALM BEACH COUNTY AND IN BAY COUNTY. THE FISH &	
	WILDLIFE FOUNDATION OF FLORIDA MANAGES THE FUNDS FOR THOSE RANGES.	
	405 405	
4c	Code:) (Expenses \$	•
	FLORIDA YOUTH CONSERVATION CENTERS NETWORK - A PROGRAM JOINTLY	
	SPONSORED BY THE FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION(FWC)	
	AND THE FISH & WILDLIFE FOUNDATION OF FLORIDA LEADS THE EFFORT TO	
	RECONNECT FLORIDA'S CHILDREN WITH TRADITIONAL OUTDOOR ACTIVITIES. A	
	STATEWIDE NETWORK OF CONSERVATION CENTERS, IT IS DESIGNED TO ENCOURAGE	
	AND EMPOWER KIDS TO PARTICIPATE IN TRADITIONAL OUTDOOR	
	RECREATION. EXPERTS TEACH THEM HOW TO SAFELY ENJOY THE OUTDOOR HERITAGE	
	WE HAVE WORKED SO HARD TO MAINTAIN. THE FYCCN INCLUDES WILD OUTDOOR	
	HUBS OFFERING DEEP-WOODS EXPERIENCES THAT CONNECT TO NEAR OUTDOOR	
	CENTERS OFFERING EXPERIENCES CLOSEST TO CHILDREN IN THEIR EVERYDAY	
	LIVES.	
_		
4d	Other program services (Describe on Schedule O.)	

2,875,962.)

7,032,030.) (Revenue \$

10,258,780.

Form 990 (2022) INC . Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes." complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? 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 Rev. Proc. 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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		X
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?			
	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			
	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	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			l
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			1 37
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	3 3 3			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	114		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		 ^ `
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			T-
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
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		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
			~~~	

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Form	990 (2022) INC. 59-32	77808	Р	age 4
Pai	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			۱
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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		v	
	Schedule J	. 23	X	$\vdash$
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	040		x
L	Schedule K. If "No," go to line 25a	. 24a		<del>  ^</del>
		24b		$\vdash$
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
d	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	234		<del> </del>
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	,	25b		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	. 200		T
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes." complete Schedule L. Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			T
	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			X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes." complete Schedule L. Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	. 33		X
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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?			
	If "Yes," complete Schedule R, Part V, line 2	. 36	Х	ـــــ
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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pai	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1	4.6	Yes	No
1a		46		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		177	
	(gambling) winnings to prize winners?	1c	X	1

Part V

59-3277808

Page 5

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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	3b		
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		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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	١.		,,,
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	l		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_	v	
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	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			X
لم	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d	7c		
d		7e		
e f	Pid the constitution desired the constitution of the three indicates and the office of the constitution of	7 <del>6</del>		
g	If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of qualified intellectual property, and the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<b>-</b>		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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			
11	Section 501(c)(12) organizations. Enter:			
а	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	4		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> 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  13b	1		
	Enter the amount of reserves on hand  Did the eventing any powerful for indeed tenning convices during the toy year?	110		Х
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Ves " has it filed a Form 720 to report these payments? If "Nes " provide an explanation on School de O	14a		<u> </u>
р 15	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
13		15		X
	excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.	15		<u> </u>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
.5	If "Yes," complete Form 4720, Schedule O.	"		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
••	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

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Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						X				
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	1a		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		18							
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?			L	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision								
	of officers, directors, trustees, or key employees to a management company or other person?			L	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	L	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's asset	ets?		L	5		X				
6											
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or								
	more members of the governing body?			L	7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or								
	persons other than the governing body?			L	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by th	e following:								
а	The governing body?			. L	8a	X					
b	Each committee with authority to act on behalf of the governing body?			L	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	hed a	t the								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)								
				_		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			L	10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters	, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			L	10b						
11a											
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			L	12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	L	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," a	escribe								
	on Schedule O how this was done			L	12c	X					
13	Did the organization have a written whistleblower policy?			L	13	X					
14	Did the organization have a written document retention and destruction policy?			∟	14	X					
15	Did the process for determining compensation of the following persons include a review and approval	l by in	dependent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
	The organization's CEO, Executive Director, or top management official				15a	X					
b	Other officers or key employees of the organization				15b	<u> </u>					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nent w	ith a								
	taxable entity during the year?			L	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ										
_	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, an	id 990	-T (section 501(c	)(3)s (	only) a	availal	ble				
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website Another's website X Upon request Other (explain										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict (	of interest policy,	and f	inanc	ial					
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records								
	WILL BRADFORD - 850-404-6129 620 S MERIDIAN STREET TALLAHASSEE FL 32399										
	DZU S MERCULAN STREET TALLAHASSEE EL 1/199										

#### INC. 59-3277808 Form 990 (2022) 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

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#### 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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	Jiga	(C)					(D)	(E)	(F)
Name and title	Average	Position (do not check more than o					one	Reportable	Reportable	Estimated
	hours per	box,	, unles	ss per	son is	s both	an	compensation	compensation	amount of
	week (list any							from the	from related organizations	other compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the
	related	stee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tı		ployee	comp		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ANDREW WALKER	40.00	_	_							
PRESIDENT/CEO				Х				214,681.	0.	21,804.
(2) JAMES W BRADFORD	40.00									
C00				Х				174,762.	0.	27,707.
(3) MICHELLE ASHTON	40.00									
DIRECTOR OF COMMUNICATIONS & EVENTS						X		136,206.	0.	18,955.
(4) DANIELLE RICHTER	40.00									
DIRECTOR OF PHILANTHROPY						Х		107,192.	0.	18,691.
(5) ADAM PUTNAM	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(6) CARLOS ALFONSO	1.00									
CHAIR	1 00	Х						0.	0.	0.
(7) STEPHEN SWINDAL	1.00									•
BOARD MEMBER	1 00	Х						0.	0.	0.
(8) SETH D. MCKEEL, JR.	1.00	.,							0	0
TREASURER	1 00	Х						0.	0.	0.
(9) KEENAN BALDWIN	1.00	7,7							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(10) ROBERT A. SPOTTSWOOD, JR.	1.00	Х						0.	0.	0
SECRETARY (11) IGNACIO BORBOLLA	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(12) RICHARD A. CORBETT	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(13) LAURA RUSSELL	1.00	25						•	•	<u>.</u>
VICE-CHAIR		х						0.	0.	0.
(14) JOHN POPE	1.00									
BOARD MEMBER		х						0.	0.	0.
(15) TUCKER FREDERICKSON	1.00								•	
BOARD MEMBER		Х						0.	0.	0.
(16) VALERIE BOYD	1.00								-	
BOARD MEMBER		х						0.	0.	0.
(17) STEVE CRISAFULLI	1.00									
BOARD MEMBER		Х						0.	0.	0.

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(C)

Position (do not check more than one

(B)

Average

(E)

Reportable

Reportable

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(F)

Estimated

INC.

Name and title

	hours per	hours per   (do not check more than one box, unless person is both an officer and a director/trustee)				is botl	h an	compensation	compensation				
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC 1099-NEC)	ISC/ from		pensat om the anizati d relate	e on ed
(18) DAPHNE WOOD	1.00		_	_		"				$\exists$			
BOARD MEMBER		Х						0.		0.			0.
(19) KENT SHOEMAKER	1.00												
BOARD MEMBER		Х						0.		0.			0.
(20) PAUL E. AVERY	1.00												
BOARD MEMBER		Х						0.		0.			0.
(21) JERRY PATE	1.00												_
BOARD MEMBER	1 00	Х						0.		0.			0.
(22) JOSHUA KELLAM	1.00									,			_
BOARD MEMBER	1 00	Х	_			┝	_	0.		0.			0.
(23) ROGER A. YOUNG	1.00	.,								,			^
BOARD MEMBER		X						0.		0.			0.
										1			
1b Subtotal								632,841.		0.	8'	7,15	7.
c Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
d Total (add lines 1b and 1c)								632,841.		0.	8'	7,15	57.
2 Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable				4
3 Did the organization list any <b>former</b> officer,	director, truste	ee, k	кеу е	empl	loye	e, or	hig	hest compensated empl	oyee on	ſ		Yes	No
line 1a? If "Yes," complete Schedule J for si											3		<u>X</u>
4 For any individual listed on line 1a, is the su												,,	
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a	-				-			~			_		Х
rendered to the organization? <i>If</i> "Yes," com	<u>plete Schedule</u>	e <i>J f</i> e	or st	ıch ı	oers	on				<u> </u>	5		
Complete this table for your five highest contactors	managed in	lono	ndo	at 00	ontre	aata	ro th	act received more than \$	100 000 of compa		ion fro		
the organization. Report compensation for t	•	•								iisai	ion no	,,,,	
(A)	ine calendar ye	Jai C	, i i dii	ig w	1011	JI VVI		(B)	Cai.		(C	:)	
Name and business	address	NO	NI	3				Description of s	ervices	C		nsatior	ı
2 Total number of independent contractors (in \$100,000 of compensation from the organize	•	ot lin	nited	d to	thos	_	ted	above) who received mo	ore than				
w 100,000 of compensation from the organiz	Lativii										Form !	<b>990</b> (2	2022)

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Form 990 (2022)
Part VIII Statement of Revenue

		Check if Schedule O	contains	s a response	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							Turiction revenue	business revenue	sections 512 - 514
Siδ	1 a	Federated campaigns		1a					
ant				· .					
جَ ۾		Fundraising events			823,507.				
fts, r A		B		اندا	, -				
igig.		Government grants (contri			1,893,539.				
Sin		All other contributions, gifts,							
uti je r	•	similar amounts not included		1 1	1,149,217.				
ĢË	~	Noncash contributions included in			-,,				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f	imes ia-ii	<u> 19</u> μ		3,866,263.			
0 6		Total. Add lines 1a-11			Business Code	0,000,200.			
_	0 -	IMPERILED SPECIES			900099	7,352,264.	7,352,264.		
Program Service Revenue	2 a				900099	3,780,671.			
er.	b		TAMDC		900099				
n S	С.	· · · · · · · · · · · · · · · · · · ·	AMFS		300033	3,085,047.	3,003,047.		
ar Be	d								
Š	e								
-		All other program service				14 217 002			
-+		Total. Add lines 2a-2f				14,217,982.			
	3	Investment income (include	Ū	,	*	1 660 164			1660164
						1,669,164.			1669164.
	4	Income from investment of		•	•	201	001		
	5	,				221.	221.		
				(i) Real	(ii) Personal				
		Gross rents	6a						
		Less: rental expenses	6b						
		Rental income or (loss)	6с						
		Net rental income or (loss)							
	7 a	Gross amount from sales of	I <u>⊢</u> `	i) Securities	(ii) Other				
		assets other than inventory	7a 33	1,808,074	•				
	b	Less: cost or other basis							
ne		and sales expenses	-	1,928,384					
Revenue	С	Gain or (loss)	7с	-120,310	•				
Be	d	Net gain or (loss)		<u></u>		-120,310.			-120,310.
ther	8 a	Gross income from fundraising	-						
₽		including \$	823,50	7. of					
		contributions reported on	,	I .					
		Part IV, line 18							
	b	Less: direct expenses		8	271,758.				
	С	Net income or (loss) from	fundrais	sing events		-211,400.			-211,400.
	9 a	Gross income from gamin		I					
		Part IV, line 19		<u>9</u>	a				
	b	Less: direct expenses		9	b				
	С	Net income or (loss) from	gaming	activities_					
	10 a	Gross sales of inventory, I	ess retu	ırns					
		and allowances		<u>10</u>	a				
	b	Less: cost of goods sold		10	b				
	С	Net income or (loss) from	sales of	inventory					
_ω					Business Code				
Miscellaneous Revenue		GAIN ON DISPOSAL OF	ASSET		900099	5,090.	5,090.		
ane	b	MISCELLANEOUS			900099	-9,638.	-9,638.		
eve	С								
Λisc	d	d All other revenue							
	е	Total. Add lines 11a-11d				-4,548.			
	12	Total revenue. See instruction	nns			19,417,372.	14213655.	0.	1337454.

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## 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).

Secu	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor			ipiete column (A).	X
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	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		СХРСПОСО	general expenses	СХРСПОСО
•	and dament's accommodate One Book IV. I'm Od	7,032,030.	7,032,030.		
2	Grants and other assistance to domestic	,,002,000	7,002,000		
~	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4					
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	415,303.	259,214.	156,089.	
_	trustees, and key employees	413,303.	233,214.	130,009.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	E77 E00	205 752	101 007	
7	Other salaries and wages	577,580.	395,753.	181,827.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	100 056	110 000	00 100	
9	Other employee benefits	192,256.		80,180.	
10	Payroll taxes	70,038.	40,829.	29,209.	
11	Fees for services (nonemployees):				
а	Management	04 400		04.155	
b	Legal	81,438.		24,166.	
С	Accounting	25,583.	14,914.	10,669.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	247,724.	245,994.	1,730.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	1,674,325.	1,673,913.	412.	
12	Advertising and promotion	226,351.		116,259.	
13	Office expenses	34,850.		6,509.	
14	Information technology	42,418.	27,737.	14,681.	
15	Royalties				
16	Occupancy	63,839.		2,904.	
17	Travel	36,564.	12,894.	23,670.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials $\dots$				
19	Conferences, conventions, and meetings	24,170.	13,405.	10,765.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	35,039.	31,164.	3,875.	
23	Insurance	13,615.	7,937.	5,678.	
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	MERCHANT ACCOUNT FEES	121,202.	117,032.	4,170.	
b	OTHER FUNDRAISING EXPEN	52,939.	17,196.		35,743.
С	MISCELANEOUS EXPENSES	49,440.		49,440.	
d	BUSINESS REGISTRATION F	811.	52.	759.	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	11,017,515.	10,258,780.	722,992.	35,743.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Form <b>990</b> (2022)

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## Form 990 (2022) Part X Balance Sheet

Par	ιΛ	Dalance Sneet					
		Check if Schedule O contains a response or r	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			19,130,830.	2	16,328,181.
	3	Pledges and grants receivable, net			123,163.	3	270,251.
	4	Accounts receivable, net			620,395.	4	331,212.
	5	Loans and other receivables from any current	or former	officer, director,			
		trustee, key employee, creator or founder, sul	ostantial c	ontributor, or 35%			
		controlled entity or family member of any of the	nese perso	ons		5	
	6	Loans and other receivables from other disqu	sons (as defined				
		under section 4958(f)(1)), and persons describ		Г		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	24 225
۷	9	Prepaid expenses and deferred charges			51,720.	9	21,826.
	10a	Land, buildings, and equipment: cost or other		450 000			
		basis. Complete Part VI of Schedule D		179,338.	101 500		55 600
		Less: accumulated depreciation		123,729.	101,533.	10c	55,609.
	11	Investments - publicly traded securities			36,341,524.	11	51,307,255.
	12	Investments - other securities. See Part IV, lin				12	
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets	20 002	14	20.000		
	15	Other assets. See Part IV, line 11	29,923.	15	32,980.		
	16	Total assets. Add lines 1 through 15 (must e			56,399,088.	16	68,347,314.
	17	Accounts payable and accrued expenses		873,944.	17	388,162.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sul				00	
Liat	00	controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lir					
		of Schedule D	les 17-24)	. Complete Part A		25	
	26	Total liabilities. Add lines 17 through 25			873,944.	26	388,162.
	20	Organizations that follow FASB ASC 958, c			5/5/Jii	20	330,102.
Se		and complete lines 27, 28, 32, and 33.	neok ner	, <u></u>			
ŭ	27	Net assets without donor restrictions			2,757,844.	27	3,410,883.
3ala	28	Net assets with donor restrictions			52,767,300.	28	64,548,269.
Jd E		Organizations that do not follow FASB ASC			0=7.0.7000		01/010/100
Fur		and complete lines 29 through 33.	, 000, 0110				
ō	29	Capital stock or trust principal, or current fund	ds			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			55,525,144.	32	67,959,152.
2	33	Total liabilities and net assets/fund balances			56,399,088.	33	68,347,314.
	აა	Total liabilities and het assets/tund dalances		I	30,333,000.	এও	

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	19	, 41	7,3	<u>72.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	11	,01	7,5	15.
3	Revenue less expenses. Subtract line 2 from line 1	3	8	, 39	9,8	57.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	55	,52	5,1	44.
5	Net unrealized gains (losses) on investments	5	4	,04	8,1	21.
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		-1	3,9	70.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	67	,95	9,1	52.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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 separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audi	t			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

## **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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

FISH & WILDLIFE FOUNDATION OF **Employer identification number** Name of the organization FLORIDA. INC 59-3277808 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 on 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990) 2022

INC.

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

(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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and		• •	• •			
	membership fees received. (Do not						
	include any "unusual grants.")	7281205.	8517788.	7586685.	19199645.	11278885.	53864208.
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	37,512.	37,512.	55,620.	41,620.	51,092.	223,356.
4	Total. Add lines 1 through 3	7318717.	8555300.	7642305.	19241265.	<u> 11329977.</u>	54087564.
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)						E 4 0 0 E E C 4
	Public support. Subtract line 5 from line 4.						54087564.
		( ) 0040	(1) 0040	( ) 0000	( 1) 0004	( ) 0000	(0.7.1.1
	ndar year (or fiscal year beginning in)	(a) 2018 7318717.	(b) 2019 8555300.	(c) 2020	(d) 2021 19241265.	(e) 2022	(f) Total
	Amounts from line 4	/310/1/•	6555500.	7042303.	19241203.	11329977.	5406/564.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	599,342.	613,370.	959 10 <i>1</i>	1878449.	1542597.	5491952.
•	and income from similar sources  Net income from unrelated business	399,342.	013,370.	000,194.	10/0449.	13423976	3491932.
9							
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						59579516.
	Gross receipts from related activities,	etc. (see instructio	ns)				,181,406.
	<b>First 5 years.</b> If the Form 990 is for th	•	,				, , , , , , , , , , , , , , , , , , , ,
	organization, check this box and <b>stop</b>	-		•			
Sec	tion C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	90.78 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	92.08 %
	33 1/3% support test - 2022. If the o					ore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pul	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- <b>2021.</b> If the orga	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	ck this box and st	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd 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.)

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

#### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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		
	3a		
	3b		
	3с		
	4-		
	4a		
	4b		
	4c		
	10		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	iva		
	40:		
	10b		
lule	A (Forn	n 990)	2022

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	55 de la 1997 de la 19	<u>· · · · · · · · · · · · · · · · · · · </u>	• 16	age <b>o</b>
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	44-		
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?  A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	11b		
С	detail in Part VI.	11c		
Sec	etion B. Type I Supporting Organizations	110		
	<u> </u>		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	ction 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	1		
Sec	the supported organization(s). stion 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		100	110
-	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 on line 2, above, 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			
800	supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a b				
c		etruction	ic)	
2	Activities Test. Answer lines 2a and 2b below.	struction	Yes	No
a				
	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 on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b		3b		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	เงม	ıl	ı

INC. Schedule A (Form 990) 2022

Part V Type III Non 59-3277808 Page 6

Ра	rt v   Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations			
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 mu	ıst complete S	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):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
	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 0.015 of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	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-function	ally integrated	Type III supporting orga	nization (see		

Schedule A (Form 990) 2022

instructions).

Sche	dule A (Form 990) 2022 INC.			59-3277808 Page <b>7</b>
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations _(continued)	
Secti	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
_4_	Amounts paid to acquire exempt-use assets	4		
_5_	Qualified set-aside amounts (prior IRS approval required - pro	5		
_6_	Other distributions (describe in Part VI). See instructions.		6	
_7_	<b>Total annual distributions.</b> Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
_9_	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
<u>d</u>	Excess from 2021			
<u>e</u>	Excess from 2022			

Schedule A (Form 990) 2022

#### FISH & WILDLIFE FOUNDATION OF FLORIDA,

59-327<u>7808 Page 8</u> INC. Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

232028 12-09-22 Schedule A (Form 990) 2022

## Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

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

OMB No. 1545-0047

**2022** 

Name of the organization

FISH & WILDLIFE FOUNDATION OF FLORIDA, INC.

Employer identification number

59-3277808

Organization type (check one):						
Filers of	:	Section:				
Form 99	0 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 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 <b>General Rule</b> or a <b>Special Rule</b> .  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 contributor, during	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), Part II, line 13, 16a, or 16b, and that received from any one 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.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).				

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

Schedule B (Form 990) (2022)

Name of organization

FISH & WILDLIFE FOUNDATION OF FLORIDA,
INC. 59-3277808

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES  2900 APALACHEE PARKWAY  TALLAHASSEE, FL 32399-0500	\$ 1,371,195.	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
2	HUBBS FLORIDA OCEAN FUND  3830 SOUTH HIGHWAY A1A #4-181  MELBOURNE BEACH, FL 32951	\$ 79,043.	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	\$ 295,801.	Person X Payroll
(a)	(b)	(c)	(d)
No. <u>4</u>	Name, address, and ZIP + 4 WILLIAM HOWARD FLOWERS JR., FOUNDATION, INC.  P.O. BOX 6100  THOMASVILLE, GA 31758-6100	* 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
5	COMMUNITY FOUNDATION OF TAMPA BAY  4300 W. CYPRESS STREET, SUITE 700  TAMPA, FL 33607	\$ 80,000.	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
6	KENNETH G. LANGONE  375 PARK AVENUE  NEW YORK, NY 10152	\$ 110,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

FISH & WILDLIFE FOUNDATION OF FLORIDA,
INC. 59-3277808

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	BASS PRO SHOPS  2500 E KEARNEY  SPRINGFIELD, MO 65898	\$\$	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash Complete Part II for

Name of organization

FISH & WILDLIFE FOUNDATION OF FLORIDA,
INC. 

Employer identification number

59-3277808

Part 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
		- - - - \$	

**Employer identification number** 

Name of organization

FISH & WILDLIFE FOUNDATION OF FLORIDA, INC. 59-3277808 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## **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

Inspection

FISH & WILDLIFE FOUNDATION OF FLORIDA, Name of the organization INC.

**Employer identification number** 59-3277808

		(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 w	riting that the assets held	l in donor advised fu	nds
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	•	• •	
Pa	t II Conservation Easements. Complete if the org			
1	Purpose(s) of conservation easements held by the organization		·	
	Preservation of land for public use (for example, recreat		Preservation of a his	torically important land area
	Protection of natural habitat	· —		tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribut	ion in the form of a c	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired at			
	historic structure listed in the National Register	•		2d
3	Number of conservation easements modified, transferred, rele			nization during the tax
	year	· ·		-
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspectio	n, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enfo	rcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements	of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?			Yes N
9	In Part XIII, describe how the organization reports conservation	n easements in its revenu	e and expense state	ment and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's fi	nancial statements t	hat describes the
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of		sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its reven	ue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, c	or research in further	ance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that descr	ibes these items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue s	statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public $% \left( 1\right) =\left( 1\right) \left( 1\right) $	exhibition, education, or r	esearch in furtherand	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical trea	sures, or other similar ass	ets for financial gain	, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these it	ems:	
а	Revenue included on Form 990, Part VIII, line 1			\$

Pai	t III Organizations Maintaining Co	ollections of Art	t, Historical Tre	asures, or Othe	er Simila	r Assets	(continue	ed)	
3	Using the organization's acquisition, accession	n, and other records	s, check any of the f	ollowing that make	significant	use of its			
	collection items (check all that apply):								
а	a Public exhibition d Loan or exchange program								
b	b Scholarly research e Other								
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explair	n how they further th	e organization's exe	empt purpo	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, historical treas	ures, or other simila	ar assets				
	to be sold to raise funds rather than to be ma						Yes	☐ No	
Pai	t IV Escrow and Custodial Arrang	<b>jements.</b> Comple	ete if the organization	n answered "Yes" o	n Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Part	X, line 21.							
1a	Is the organization an agent, trustee, custodia	n or other intermedi	iary for contributions	or other assets no	t included		_		
	on Form 990, Part X?					<u> </u>	Yes	No	
b	If "Yes," explain the arrangement in Part XIII a					_			
							Amount		
С	Beginning balance				1c				
	Additions during the year								
е	Distributions during the year				1e				
f	Ending balance				<u>1f</u>	<u> </u>			
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for escrow or cu	stodial account liab	ility?	L	Yes	No	
	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete if								
	-	(a) Current year	(b) Prior year	(c) Two years back	+	years back	. , ,		
1a	Beginning of year balance	4,805,951.		4,465,939.	1	216,341.		93,261.	
b	Contributions	310,910.	106,637.	•	_	18,390.		73,522.	
	Net investment earnings, gains, and losses	579,003.	-902,240.	1,080,435.		231,208.	1	49,558.	
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	5,695,864.	4,805,951.	5,601,554.	4,	465,939.	4,2	16,341.	
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С	Term endowment9	6							
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.							
За	Are there endowment funds not in the posses	sion of the organiza	tion that are held an	d administered for t	:he		_		
	organization by:						_ Y	es No	
	(i) Unrelated organizations						3a(i)	<u> X</u>	
	(ii) Related organizations						3a(ii)	X	
b	If "Yes" on line 3a(ii), are the related organizat						3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Pai	t VI Land, Buildings, and Equipme			5 000 D 11	, II. 40				
	Complete if the organization answered								
	Description of property	(a) Cost or of basis (investment)	` '	1 ' '	Accumulat epreciatior		(d) Book	/alue	
1a	Land								
	Buildings								
	Leasehold improvements		2	9,950.	20,6	55.	9	,295.	
	Equipment	I		6,588.	103,0			,514.	
	Other			2,800.	-			,800.	
	l. Add lines 1a through 1e. (Column (d) must ed		•					,609.	

т	ħΤ	C	
ㅗ	T/I	L	•

Schedule D (Form 990) 2022		59	-32//808 Page 3
Part VII Investments - Other Securities.  Complete if the organization answered "Yes" of	n Form 000 Dort IV line	11h Soc Form 000 Dort V line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1) Financial derivatives	(b) Dook value	(c) meaned or random even or end	. or your marries raise
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)		<u> </u>	
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
(8)			
(9) Tetal (Col. (b) must equal Form 000, Part V, col. (B) line 12.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
Complete if the organization answered "Yes" of	n Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1)	<u> </u>		( )
(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" o	n Form 990, Part IV, line	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 t	he text of the footnote to	o the organization's financial statements the	nat reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

59-3277808 Page 4

Par	t XI Reconciliation of Revenue per Audited Financial Statement	ts Wit	h Revenue per Re	turn.	<u> </u>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	23,526,649.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	4,048,121.		
b	Donated services and use of facilities	2b	51,092.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	10,064.		
е	Add lines 2a through 2d			2e	4,109,277.
3	Subtract line 2e from line 1			3	19,417,372.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	1			
	Other (Describe in Part XIII.)	4b			0
	Add lines 4a and 4b			4c	10 417 272
5 Day	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)  TXII   Reconciliation of Expenses per Audited Financial Statemer			5	19,417,372.
Fai	- · ·	ILO AAI	itti Expelises pei r	\etui	III <b>.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			1	11,092,641.
1	Total expenses and losses per audited financial statements			1	11,092,041.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا مم ا	51,092.		
a	Donated services and use of facilities	2a 2b	31,092.		
	Prior year adjustments	20 2c			
c d	Other losses Other (Describe in Part XIII.)		24,034.		
	Add lines 2a through 2d			2e	75,126.
3	Subtract line <b>2e</b> from line <b>1</b>			3	11,017,515.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	11,017,515.
Par	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	, lines 1	1b and 2b; Part V, line 4	; Part 2	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	onal info	ormation.		
PAF	RT V, LINE 4:				
ENI	DOWMENT FUNDS ARE TO BE USED FOR THE MAINTEN	IANC:	E AND LAND S	TEW.	ARDSHIP OF
PRC	DJECTS ESTABLISHED BY TRUST OR FUND AGREEMEN	ITS	ENTERED INTO	BY	VARIOUS
~ D T	NAMED OF THE PROPERTY OF MARKET PROPERTY.				
GRA	ANTORS FOR THE PROTECTION OF NATURAL RESOURCE	ES.			
DAT	RT X, LINE 2:				
LAL	XI A, DINE Z.				
тнь	ORGANIZATION HAS IMPLEMENTED THE ACCOUNTIN	IG R	EOUTREMENTS	ASS	OCTATED
1111	ONGANIBATION HAD INLUMENTED THE ACCOUNTED	VG IV.	EQUINEMENTO	ADD	OCIATED
עדים	TH UNCERTAINTY IN INCOME TAXES USING THE PRO	NTS	TONS OF FASE	AS	C 740
***	III CHOEKIIIINII IN INCOME IIMEE ODING IIIE IKC	7 4 1 5	TOND OF TRIBE	210	C / 10 /
INC	COME TAXES. USING THAT GUIDANCE, TAX POSITION	ONS	INITIALLY NE	ED '	TO BE
REC	COGNIZED IN THE FINANCIAL STATEMENTS WHEN IT	IS	MORE-LIKELY	-TH	AN-NOT THE
	·				
<u>P0</u> 8	SITIONS WILL BE SUSTAINED UPON EXAMINATION E	3Y T	HE TAX AUTHO	RIT	IES. IT

ALSO PROVIDES GUIDANCE FOR DERECOGNITION, CLASSIFICATION,

INTEREST AND

Schedule D (Form 990) 2022 INC.	59-3277808 Page <b>5</b>
Part XIII   Supplemental Information (continued)	
PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLO	SURE AND TRANSITION. AS OF
JUNE 30, 2023, THE ORGANIZATION HAS NO UNCERTAIN	N TAX POSITIONS THAT
QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN	THE FINANCIAL STATEMENTS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
MANAGEMENT FEES	-247,724.
UNAMORTIZED DISCOUNT ON PLEDGE	-13,970.
FUNDRAISING EXPENSE	271,758.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	10,064.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSE	271,758.
MANAGEMENT FEES	-247,724.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	24,034.

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

### **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

2022

Open to Public Inspection

Name of the organization FISH & WILDLIFE FOUNDATION OF FLORIDA, Employer identification number INC. 59-3277808 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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I KIC.	
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59-3277808 Page 2

Pa	rt I	Fundraising Events. Complete if the	e organization answered	"Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and gro			events with gross receipt	ts greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			A NIGHT FOR		NONE	(add col. (a) through
			NATURE	(	(t - t - 1 )	col. <b>(c)</b> )
<u>e</u>			(event type)	(event type)	(total number)	
Revenue	_	Overe vereinte	883,865.			883,865.
Re	1	Gross receipts	003,003.			003,003.
	2	Less: Contributions	823,507.			823,507.
	_		,			
	3	Gross income (line 1 minus line 2)	60,358.			60,358.
	4	Cash prizes				
	5	Noncash prizes				
Se	3	Noncesti prizes				
ens	6	Rent/facility costs				
Direct Expenses						
rect	7	Food and beverages	93,624.			93,624.
Ō	8	Entertainment	33,456.			33,456.
	9	Other direct expenses	144,678.			144,678.
	10	Direct expense summary. Add lines 4 through				271,758.
	11	Net income summary. Subtract line 10 from li				-211,400.
Pa	rt I	II Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or i	reported more than	
_		\$15,000 on Form 990-EZ, line 6a.	ı	·		
ē			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue				billigo/progressive billigo		col. (a) through col. (c))
Re	1	Cross revenue				
		Gross revenue				
(O	2	Cash prizes				
nse						
Direct Expenses	3	Noncash prizes				
ct E		Doob/for-19h. comba				
Dire	4	Rent/facility costs				
	5	Other direct expenses				
		,	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
		Not gaming income summany Subtract line 7	from line 1 column (d)			
	0	Net gaming income summary. Subtract line 7	from line 1, column (a)			
9	Ent	ter the state(s) in which the organization condu	cts gaming activities:			
		he organization licensed to conduct gaming a	_			Yes No
b	If "	No," explain:				
	_					
40	<u></u>	and the companion to the control of the	unalizada antara de de de de	maniferational algorithms of the second	·0	
		ere any of the organization's gaming licenses re Yes," explain:			rear?	Yes No
J	"	. со, схрівії.				

### FISH & WILDLIFE FOUNDATION OF FLORIDA,

Sch	edule G (Form 990) 2022 INC . 59 –	<u> 3277</u>	808	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
	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:			
		425	l	0/
	The organization's facility	13a		<u>%</u>
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
<b>L</b>	If "Vee " enter the energy of gaming regions received by the exceptation.			
D	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
	Address			
16	Gaming manager information:			
10	Gaming manager information.			
	Name			
	name			
	Gaming manager compensation \$			
	daming manager compensation \$\square\$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	s the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Ш	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	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV	art III, Iin	es 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
-				

### FISH & WILDLIFE FOUNDATION OF FLORIDA,

Schedule G (Form 990)	INC.	59-3277808 Pa	age 4
Part IV Supplem	INC . ental Information _(continued)		
	(serimaes)		

#### 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.
FTSH & WTI.DI.TFE FOUNDATION OF FI.ORTDA.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization FISH & WI INC.											
Part I General Information on Grants a	nd Assistance										
<ol> <li>Does the organization maintain records to criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's pro</li> </ol>	stance?										
Part II Grants and Other Assistance to recipient that received more than S	Domestic Organiz	ations and Domesti	c Governments. C	complete if the orga	anization answered "	Yes" on Form 990, Part	t IV, line 21, for any				
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
UNIVERSITY OF FLORIDA BOARD OF TRUSTEES - 207 GRINTER HALL PO BOX 115500 - GAINESVILLE, FL							INVESTIGATING THE ORIGINS AND POTENTIAL CROSS-SPECIES				
32611-5500	59-0974739		30,130.	0.			TRANSMISSION OF				
GRAY FISHTAG RESEARCH INC 803 SW 14TH CT POMPANO BEACH, FL 33060-8908	47-2063764		10,000.	0.			GRAY FISHTAG RESEARCH				
FLORIDA FISH AND WILDLIFE  CONSERVATION COMMISSION - 620  SOUTH MERIDIAN STREET -							FWC DIVISION OF MARINE FISHERIES MANAGEMENT LEADERSHIP TRAINING FOR				
TALLAHASSEE, FL 32399  THE COLLEGE OF THE FLORIDA KEYS 5901 COLLEGE ROAD KEY WEST, FL 33040	59-3105845		8,500. 17,000.	0.			2023 MISSION: ICONIC REEFS SITE MAINTENANCE PILOT PROGRAM - EASTERN DRY ROCKS				
TAMPA BAY WATCH DISCOVERY CENTER 700 2ND AVE NE ST PETERSBURG, FL 33701	59-3191962		15,190.	0.			THE RIBBIT EXHIBIT: FROGS				
FLORIDA FISH AND WILDLIFE  CONSERVATION COMMISSION - 620  SOUTH MERIDIAN STREET -	59-3105845		,	0.			CHERRY LAKE ANGLER AND RESOURCE USAGE SURVEY				
<b>TALLAHASSEE</b> , FL 32399 <b>2</b> Enter total number of section 501(c)(3) a <b>3</b> Enter total number of other organizations	nd government org	toblo									

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash valuation non-cash assistance or assistance assistance (book, FMV, appraisal, other) I.CARE CORAL CAMP: I.CARE EDUCATING SOUTH FLORIDA 79851 OVERSEAS HIGHWAY STUDENTS IN CORAL ISLAMORADA, FL 33036 86-1391515 0 RESTORATION 10,000 MONITORING MANATEE USE CLEARWATER MARINE AQUARIUM AND DEVELOPING A MANATEE RESEARCH INSTITUTE - 249 WINDWARD OBSERVER PROGRAM IN SALT PASSAGE - CLEARWATER, FL 33767 59-2086737 0 AND STLVER GLEN SPRINGS 19,927 IS YOUR WATER WELL? HOWARD T. ODUM FLORIDA SPRINGS PRIVATE WELL TEST INSTITUTE - 18645 HIGH SPRINGS AWARENESS AND NITRATE MAIN ST - HIGH SPRINGS, FL 32643 46-1663401 20,000 0 MONITORING IN THE THE NATURE CONSERVANCY SWAYING NEW HOME BUYERS 1035 S. SEMORAN ROAD SUITE 2-1021B MINDSETS TOWARDS WINTER PARK, FL 32792 0 SUSTAINABLE LANDSCAPES 53-0242652 11,000 ALACHUA COUNTY FREEDOM LAWNS SOCIAL 408 W UNIVERSITY AVE SUITE 106 MARKETING BEHAVIOR CHANGE GAINESVILLE, FL 32601 59-6000501 15,000 0. CAMPAIGN FLORIDA SPRINGS COUNCIL ALTERING PUBLIC ATTITUDES PO BOX 268 AND PRACTICES THAT HARM 81-2889063 FLORIDA SPRINGS HIGH SPRINGS, FL 32655 8,400 0. CURRENT PROBLEMS P.O. BOX 357098 FLORIDA SPRINGSHEDS GAINESVILLE FL 32635 59-3255550 13 400 0. CLEANUPS HOWARD T. ODUM FLORIDA SPRINGS ECOLOGICAL HEALTH INSTITUTE - 18645 HIGH SPRINGS ASSESSMENT OF THE SILVER MAIN ST - HIGH SPRINGS, FL 32643 46-1663401 31,000. 0. SPRINGS SYSTEM HOWARD T. ODUM FLORIDA SPRINGS INSTITUTE - 18645 HIGH SPRINGS SPRINGSWATCH TRAINING WORKSHOP MAIN ST - HIGH SPRINGS, FL 32643 46-1663401 0. 15,121.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHOOT STRAIGHT ARCHERY							
8115 WOODVINE CIRCLE							THE INTRODUCTION TO
LAKELAND, FL 33810	02-0767451		8,800.	0.			ARCHERY EXPERIENCE
FLORIDA FOREST SERVICE							
6089 OLD BAGDAD HIGHWAY							OPERATION OUTDOOR FREEDO
MILTON, FL 32570			6,000.	0.			FOOD PLOTS
REMOVING THE BARRIERS INITIATIVE 237 GOLDEN BOUGH ROAD							
LAKE WALES, FL 33898	27-4461020		14,000.	0.			TRACKS OVER WHEELS TO
10 CAN, INC.							
PO BOX 1122							PROVERBS 31 OUTDOORSMAN
NEWBERRY, FL 32669	47-2135088		13,750.	0.			CONTINUATION
TRINITY SPORTSMAN MINISTRIES							
723 W RUSSELL DR							MOBILE SUMMER ARCHERY
PLANT CITY, FL 33563	30-0325515		7,000.	0.			CAMP(S)
SPORTSABILITY ALLIANCE (FLORIDA			1,000				
DISABLED OUTDOORS ASSOCIATION) -							
3035 ELIZA ROAD - TALLAHASSEE, FL							ALLOUT ECOROVER
32308	47-2135088		25,000.	0.			ADVENTURES 2023
THE FUTURE OF HUNTING IN FLORIDA							
PO BOX 271388							
TAMPA, FL 33688	20-5116774		14,817.	0.			FHF'S NEW HUNTERS PROGRA
ELEOS- THE CARE NETWORK, INC. DBA							
LIFT DISABILITY NETWORK - 611							
BUSINESS PARK BLVD SUITE 105 -							TOW- TRACKS OVER WHEELS-
WINTER GARDEN , FL 34787	59-3530423		10,450.	0.			NORTH FLORIDA
							PHASE III: ENHANCE
SONFISHER CALVARY CHAPEL MERRITT							SONFISHERS ARCHERY
ISLAND - 3500 NORTH COURTENAY PKWY							PROGRAM AND CONTINUE
- MERRITT ISLAND, FL 32953	59-2093178		6,000.	0.			WILDLIFE EDUCATION -

INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE GATOR GOBBLER YOUTH, 53-0204616 7,500 0 WOMEN & COLLEGIATE HUNTS RESTON, VA 20190 NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE FWC/NWTF/FFS WILD TURKEY RESTON, VA 20190 53-0204616 0 COST-SHARE PROGRAM 25,000 GRACE CHURCH MELBOURNE 2820 MINTON RD. WEST MELBOURNE, FL 32904 26-4730280 12,500 0 PROJECT ARROW FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION - 620 GOBBLING AND NESTING SOUTH MERIDIAN STREET -CHRONOLOGY OF WILD TALLAHASSEE, FL 32399 59-3105845 0 MURKEYS 24,000 TRI-STATE CHRISTIAN FELLOWSHIP 100 CHRISTIAN CAMP ROAD DEFUNIAK SPRINGS, FL 32433 59-2966414 0. 11,350 ACCESS NORTH FLORIDA BLACKWATER FOX HUNTERS ASSOCIATION 5035 NEAL JONES ROAD 59TH ANNUAL FIELD TRIAL & 84-2353888 BENCH SHOW JAY, FL 32565 5,500 0. FLORIDA FISH AND WILDLIFE INCREASING HUNTER CONSERVATION COMMISSION - 620 PARTICIPATION IN SOUTH MERIDIAN STREET -MONITORING FOR CHRONIC TALLAHASSEE, FL 32399 59-3105845 26 000 0. WASTING DISEASE (CWD) DRAWN BY GRACE, INC. 2110 SOUTH MELANIE DRI DRAWN BY GRACE YOUTH HOMOSASSA, FL 34448 81-2772179 5,300. 0. OUTREACH FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION - 620 SOUTH MERIDIAN STREET -TITLE SPONSORSHIP OF THE TALLAHASSEE, FL 32399 59-3105845 0. FLORIDA NASP 30 000

INC.

Schedule I (Form 990)

7808 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA FISH AND WILDLIFE							DETERMINING THE PUBLICS
CONSERVATION COMMISSION - 620							ATTITUDES AND OPINIONS OF
SOUTH MERIDIAN STREET -							EBIKE USE ON WILDLIFE
TALLAHASSEE, FL 32399	59-3105845		10,000.	0.			MANAGEMENT AREAS
FLORIDA FOREST SERVICE							
6089 OLD BAGDAD HIGHWAY							
MILTON, FL 32570			20,000.	0.			BLACKWATER OOF KITCHEN
FLORIDA FISH AND WILDLIFE							
CONSERVATION COMMISSION - 620							
SOUTH MERIDIAN STREET -							RESTOCK OF YHPF
TALLAHASSEE, FL 32399	59-3105845		30,300.	0.			EQUIPMENT
FLORIDA FISH AND WILDLIFE	37 0200010			•			SUPPORT FOR CAPTIVE
CONSERVATION COMMISSION - 620							BREEDING OF ENDANGERED
SOUTH MERIDIAN STREET -							FLORIDA GRASSHOPPER
TALLAHASSEE, FL 32399	59-3105845		63,354.	0.			SPARROWS
FLORIDA FISH AND WILDLIFE	33 3103013		03,331.	•			
CONSERVATION COMMISSION - 620							
SOUTH MERIDIAN STREET -							EXPAND SOCIAL MEDIA BEAR
TALLAHASSEE, FL 32399	59-3105845		25,000.	0.			OUTREACH EFFORTS
FLORIDA FISH AND WILDLIFE	33 3103013		23,000.	•			INVESTIGATING POTENTIAL
CONSERVATION COMMISSION - 620							BACTERIAL RESERVOIRS AND
SOUTH MERIDIAN STREET -							ENVIRONMENTAL CONDITIONS
TALLAHASSEE, FL 32399	59-3105845		33,200.	0.			CONTRIBUTING TO A LARGE
FLORIDA FISH AND WILDLIFE	33 3103013		33,200.	•			IMPLEMENTATION OF THE
CONSERVATION COMMISSION - 620							LANDSCAPE CONSERVATION
SOUTH MERIDIAN STREET -							STRATEGIC INITIATIVE
TALLAHASSEE, FL 32399	59-3105845		94,500.	0.			(LCSI) THROUGH INTERNAL
FLORIDA FISH AND WILDLIFE	33 3103043		54,500.	0.			LEGI, IMOGGI INTERNAL
CONSERVATION COMMISSION - 620							
SOUTH MERIDIAN STREET -							CRAB TRAP BYCATCH
TALLAHASSEE, FL 32399	59-3105845		36,175.	0.			REDUCTION DEVICE PROGRAM
FLORIDA FISH AND WILDLIFE	33 3103043		30,173.	0.			MOVEMENTS AND HABITAT USE
CONSERVATION COMMISSION - 620							BY AMERICAN CROCODILES
SOUTH MERIDIAN STREET -							FOUND IN URBANIZED
TALLAHASSEE, FL 32399	59-3105845		41,614.	0.			LANDSCAPES

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLORIDA FISH AND WILDLIFE							
CONSERVATION COMMISSION - 620							DEMOGRAPHICS OF THE BLACI
SOUTH MERIDIAN STREET -							BEAR SUBPOPULATION IN
TALLAHASSEE, FL 32399	59-3105845		13,000.	0.			SOUTHWEST FLORIDA (F5531
FLORIDA FISH AND WILDLIFE							
CONSERVATION COMMISSION - 620							
SOUTH MERIDIAN STREET -							MONITOR PREVALENCE OF
PALLAHASSEE, FL 32399	59-3105845		6,310.	0.			ILLEGAL SHOOTING OF BEAR
LORIDA FISH AND WILDLIFE							
CONSERVATION COMMISSION - 620							
SOUTH MERIDIAN STREET -							MONITOR RESEARCH BEARS
FALLAHASSEE, FL 32399	59-3105845		9,750.	0.			OVER TIME
FLORIDA FISH AND WILDLIFE							ASSESSING THE EFFECT OF
CONSERVATION COMMISSION - 620							DIADEMA ANTILLARUM ON
SOUTH MERIDIAN STREET -							SURVIVAL OF BOULDER
TALLAHASSEE, FL 32399	59-3105845		24,494.	0.			CORALS
FLORIDA FISH AND WILDLIFE							
CONSERVATION COMMISSION - 620							
SOUTH MERIDIAN STREET -							 WILDLIFE DISEASE
TALLAHASSEE, FL 32399	59-3105845		25,000.	0.			RELATIONAL DATABASE
FLORIDA FISH AND WILDLIFE			, ·				A POPULATION ASSESSMENT
CONSERVATION COMMISSION - 620							OF THE LAST KNOWN
SOUTH MERIDIAN STREET -							NATURALLY OCCURRING
TALLAHASSEE, FL 32399	59-3105845		27,185.	0.			WESTERN RANGE POPULATION
FLORIDA FISH AND WILDLIFE			, ,				CONTINUED RESEARCH ON
CONSERVATION COMMISSION - 620							MUSSEL PROPAGATION
SOUTH MERIDIAN STREET -							TECHNIQUES AND STOCKING
TALLAHASSEE, FL 32399	59-3105845		60,418.	0.			NATIVE MUSSELS TO RESTOR
	33 3103013		00,110.	•			MILITA HODDED TO KEDIOK

INC.

(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
IV Supplemental Information. Provide the information requ	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	Iditional information.	
T I, LINE 2:					
FOUNDATION MONITORS ITS GRANTS	THROUGH	A FAIRLY F	RIGOROUS RE	PORTING	
TEM. EACH GRANT RECIPIENT IS RE	QUIRED T	O SUBMIT A	ANNUAL REPO	RTS THAT	
LUDE BOTH PROGRAMMATIC AND FINAN	ICIAL DAT	A. GRANT	RECIPIENTS	RECEIVE AN	
OMATED REMINDER TWO WEEKS BEFORE				UNDATION	
O EXPECTS A FINAL PROJECT REPORT					
o different in this thousand the one	***************************************	<u> </u>	111001101		
T II, LINE 1, COLUMN (H):					
I II, DINE I, COLOFIN (II).					

Part IV | Supplemental Information

UNIVERSITY OF FLORIDA BOARD OF TRUSTEES

INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: INVESTIGATING THE ORIGINS AND

POTENTIAL CROSS-SPECIES TRANSMISSION OF PATHOGENIC REPTILIAN FERLAVIRUSES

BETWEEN EXOTIC AND NATIVE WILDLIFE

NAME OF ORGANIZATION OR GOVERNMENT:

HOWARD T. ODUM FLORIDA SPRINGS INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: IS YOUR WATER WELL? PRIVATE WELL

TEST AWARENESS AND NITRATE MONITORING IN THE SUWANNEE VALLEY

NAME OF ORGANIZATION OR GOVERNMENT:

SONFISHER CALVARY CHAPEL MERRITT ISLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: PHASE III: ENHANCE SONFISHERS

ARCHERY PROGRAM AND CONTINUE WILDLIFE EDUCATION - NORTHEAST REGION

NAME OF ORGANIZATION OR GOVERNMENT:

FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION

(H) PURPOSE OF GRANT OR ASSISTANCE: INVESTIGATING POTENTIAL BACTERIAL

RESERVOIRS AND ENVIRONMENTAL CONDITIONS CONTRIBUTING TO A LARGE

MULTI-YEAR MORTALITY EVENT OF STATE-THREATENED BLACK SKIMMER JUVENILES IN

SOUTHWEST FLORIDA

NAME OF ORGANIZATION OR GOVERNMENT:

FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION

(H) PURPOSE OF GRANT OR ASSISTANCE: IMPLEMENTATION OF THE LANDSCAPE

CONSERVATION STRATEGIC INITIATIVE (LCSI) THROUGH INTERNAL AND EXTERNAL

**ENGAGEMENT** 

## FISH & WILDLIFE FOUNDATION OF FLORIDA,

59-3277808 Page 2 INC. Schedule I (Form 990) Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION (H) PURPOSE OF GRANT OR ASSISTANCE: A POPULATION ASSESSMENT OF THE LAST KNOWN NATURALLY OCCURRING WESTERN RANGE POPULATION OF STRIPED NEWTS IN FLORIDA NAME OF ORGANIZATION OR GOVERNMENT: FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION (H) PURPOSE OF GRANT OR ASSISTANCE: CONTINUED RESEARCH ON MUSSEL PROPAGATION TECHNIQUES AND STOCKING NATIVE MUSSELS TO RESTORE POPULATIONS IN LAKE TRAFFORD AND IMPROVE WATER QUALITY

## 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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

FISH & WILDLIFE FOUNDATION OF FLORIDA, INC.

 $Employer\ identification\ number \\ 59-3277808$ 

Pa	art I   Questions Regarding Compensation			
			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			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
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		
2	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?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
Ū	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 Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	Point 990 of other organizations			
4	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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	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.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
5	contingent on the revenues of:			
_		5a		х
	-	5a 5b		X
D	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	30		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ü	contingent on the net earnings of:			
а	The organization?	6a		х
h	Any related organization?	6b		X
	Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	35		
7				
-	not described on lines 5 and 6? If "Yes," describe in Part III	7		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	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

INC.

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

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

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

		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(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			reported as deferred on prior Form 990		
(1) ANDREW WALKER	(i)	209,901.	4,780.	0.	6,440.	15,364.	236,485.	0.		
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.		
(2) JAMES W BRADFORD	(i)	170,714.	4,048.	0.	5,243.	22,464.	202,469.	0.		
C00	(ii)	0.	0.	0.	0.	0.	0.	0.		
(3) MICHELLE ASHTON	(i)	128,207.	7,999.	0.	4,086.	14,869.	155,161.	0.		
DIRECTOR OF COMMUNICATIONS & EVENTS	(ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
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	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									

## FISH & WILDLIFE FOUNDATION OF FLORIDA, INC.

Schedule J (Form 990) 2022 INC •	59-3277808 P	age <b>3</b>
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and 6b, 7b, 8b, 8b, 8b, 8b, 8b, 8b, 8b, 8b, 8b, 8	rt II. Also complete this part for any additional information.	

## SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FISH & WILDLIFE FOUNDATION OF FLORIDA,

Employer identification number 59-3277808

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. 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. INCL GRANTS OF \$ 7,032,030. EXPENSES \$ 4,688,951. REVENUE \$ 2,875,962. 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. FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION COMMITTEE REVIEWS ANNUALLY AND MAKES RECOMMENDATIONS TO THE BOARD OF DIRECTORS.

Schedule O (Form 990) 2022 Page **2** 

Schedule O (Form 990) 2022	Page 2
Name of the organization FISH & WILDLIFE FOUNDATION OF FLORIDA, INC.	Employer identification number 59-3277808
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O	F INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE THROUGH THE ORGANIZATION	N'S WEBSITE OR
UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OUTSIDE CONTRACT SERVICES:	
PROGRAM SERVICE EXPENSES	1,673,913.
MANAGEMENT AND GENERAL EXPENSES	412.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,674,325.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,674,325.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: DISCOUNT ON PLEDGE RECEIVABLE	-13,970.
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 COMM	ITTEE. IT
HAS THE RESPONSIBILITY OF MAINTAINING COMMUNICATION AND OV	ERSIGHT OF
THE OUTSIDE AUDITORS.	

### SCHEDULE R (Form 990)

## **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.

2022 Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization FISH & WILDLIFE FOUNDATION OF FLORIDA, INC. Employer identification number 59-3277808

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a) (d) (f) (b) (c) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country)

Part II 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 organizations during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	1	g) 512(b)(13) rolled ity?
				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			X

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop alloca	h) ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule	(j) General managir partner	(k) Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(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		tion b)(13) rolled tity?
		country						Yes	No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

<b>b</b> Giff, grant, or capital contribution to related organization(s)				10				
c Gift, grant, or capital contribution from related organization(s)				1c		X		
d Loans or loan guarantees to or for related organization(s)						X		
						X		
f Dividends from related organization(s)				1f		X		
g Sale of assets to related organization(s)				1g		X		
						X		
i Exchange of assets with related organization(s)				1i		X		
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X		
k Lease of facilities, equipment, or other assets from related organization(s)				1k		X		
I Performance of services or membership or fundraising solicitations for related orga	anization(s)			. 11	X			
					X			
j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  l Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  t Other transfer of cash or property to related organization(s)  s Other transfer of cash or property from related organization(s)  2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.  (a)  Name of related organization  (b)  Transaction  Amount involved  Method of determining amount involved								
Sharing of paid employees with related organization(s)				10		X		
						Х		
q Reimbursement paid by related organization(s) for expenses				1q		X		
r Other transfer of cash or property to related organization(s)				1r		X		
j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  I Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  s Other transfer of cash or property from related organization(s)  2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.  (a)  (b)  (c)  (d)  Name of related organization  FLORIDA FISH AND WILDLIFE CONSERVATION  B 458,038. ACTUAL COSTS								
2 If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete th	is line, including covered rela	tionships and transaction thresholds.					
(a)								
Name of related organization		Amount involved	Method of determining amount	nvolved				
	type (a-s)							
	_	450 030 7	am ao ama					
(1) COMMISSION	В В	458,038.A	CTUAL COSTS					
(2)								
(3)								
40								
(4)	+							
( <del>=</del> )								
[0]								
			O-tradi	- D /F	000	0000		
k Lease of facilities, equipment, or other assets from related organization(s)  I Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property for elated organization(s)  s Other transfer of cash or property from related organization(s)  s Other transfer of cash or property from related organization(s)  (a) Name of related organization  (b) Cc) Amount involved Method of determining amount in type (a·s)  FLORIDA FISH AND WILDLIFE CONSERVATION  1) COMMISSION  B 458,038. ACTUAL COSTS			e K (Forr	п 990)	2022			

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) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner?  Yes No	(k) r Percentage ownership

## FISH & WILDLIFE FOUNDATION OF FLORIDA,

Schedule R	(Form 990) 2022 INC.	59-3277808	Page 5
Part VII	(Form 990) 2022 INC.  Supplemental Information		J
	Provide additional information for responses to questions on Schedule R. See instructions.		

## **CARRYOVER DATA TO 2023**

Name FISH & WILDLIFE FOUNDATION OF FLORIDA, INC.	Employer Identification Number 59-3277808
Based on the information provided with this return, the following are possible carryover amounts to next year.	
FEDERAL PRE-2018 NET OPERATING LOSS	5,910.
	· · · · · · · · · · · · · · · · · · ·

59-3277808

	Type and Entity: PRE-2018 NOL FED DETAIL CARRYOVER SCHEDULE Section 382 Annual Limitation Section 382 Carryover										
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for								
2012											
<b>/</b>	E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
	S Used for B C	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for
1											
1											
V											