### Preparer Electronic Filing Instructions Exempt Org

| FLORIDA WILDLIFE FEDERATION | 59-1398265    |
|-----------------------------|---------------|
| P.O. BOX 6870               | Client Phone  |
| TALLAHASSEE, FL 32314       | (850)656-7113 |
| Accepted Date               | 06/22/2021    |

#### This return is NOT FINISHED until you complete the following instructions

### Prior to transmission of the return

#### Form 990

The taxpayer should review Form 990 along with any accompanying schedules and statements.

#### Form 8879-EO

The taxpayer should review, sign and date Form 8879-EO and return to you prior to transmitting the tax return.

No balance due nor a refund due

#### After transmission of the return

This return was accepted on 06/22/2021.

#### Form 8879-EO

You entered the Federal Self-Select PIN number, you must retain a signed copy of Form 8879-EO for your records.

(Rev. January 2020)

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047 2019

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection For the 2019 calendar year, or tax year beginning Oct 1 , 2019, and ending Sep 30 C Name of organization FLORIDA WILDLIFE FEDERATION D Employer identification number Check if applicable: 59-1398265 Doing business as Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change (850)656 - 7113P.O. BOX 6870 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated TALLAHASSEE, FL 32314 G Gross receipts \$1,797,461. Amended return H(a) Is this a group return for subordinates? Yes X No F Name and address of principal officer: Application pending PRESTON ROBERTSON, P.O. BOX 6870, TALLAHASSEE, FL 32314 H(b) Are all subordinates included? Yes No 4947(a)(1) or 527 If "No," attach a list. (see instructions) X 501(c)(3) 501(c) ( ) < (insert no.) Tax-exempt status: Website: ► WWW.FWFONLINE.ORG H(c) Group exemption number ▶ L Year of formation: 1937 M State of legal domicile: FL Part I Briefly describe the organization's mission or most significant activities: To promote the conservation, 1 restoration and sound management of Florida's fish, wildlife and Activities & Governance natural resources; and to promote resource-based outdoor recreation. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . . . . . . . . . . 3 23 3 Number of independent voting members of the governing body (Part VI, line 1b) . . . . . 23 4 7 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 6 500 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. Net unrelated business taxable income from Form 990-T, line 39 0. Prior Year **Current Year** 1,454,264. 830,946. Contributions and grants (Part VIII, line 1h) . . . . . 8 Revenue 9 Program service revenue (Part VIII, line 2g) 141,542. 86,580. Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 3,111. -237,410. 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . -81,866. 11 -28,106.Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,517,051. 652,010. 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 13 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 384,635. 363,903. Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ b 750,136. 355,676. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,134,771. 719,579. 18 -67,569. 19 Revenue less expenses, Subtract line 18 from line 12 . . 382,280. **Beginning of Current Year** End of Year Total assets (Part X, line 16) 1,634,295. 1,536,797. 20 123,357. 250,190. 21 Total liabilities (Part X, line 26) . Net A Fund i 1,510,938. 22 Net assets or fund balances. Subtract line 21 from line 20 1,286,607. Part II Signature Block Under penalties of periury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 06/18/2021 us fun Sign Signature of officer Here PRESTON ROBERTSON, PRESIDENT Type or print name and title Preparer's signature Date PTIN Print/Type preparer's name Check X if Paid lan 1 self-employed P01053608 06/27/2021 JEAN M. SCRUGGS Preparer Firm's EIN ▶ Firm's name ▶ Jean M Scruggs, CPA **Use Only** Firm's address ▶ 1684 Metropolitan Cir, Tallahassee, FL 32308 May the IRS discuss this return with the preparer shown above? (see instructions) . . X Yes ☐ No

| Miles     | Statement of Program Service Accomplishments   |
|-----------|--|
|           | Check if Schedule O contains a response or note to any line in this Part III   |
| 1         | Briefly describe the organization's mission:   |
|           | To promote the conservation,   |
|           | restoration and sound management of Florida's fish, wildlife and   |
|           | natural resources; and to promote resource-based outdoor recreation.   |
| _         |  |
| 2         | Did the organization undertake any significant program services during the year which were not listed on the   |
|           | prior Form 990 or 990-EZ?  |
|           | If "Yes," describe these new services on Schedule O.   |
| 3         | Did the organization cease conducting, or make significant changes in how it conducts, any program   |
|           | services?  |
|           | If "Yes," describe these changes on Schedule O.  |
| 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 revenue, if any, for each program service reported.  |
|           |  |
| 4a        | (Code:) (Expenses \$172,540. including grants of \$0.) (Revenue \$161,627.)  |
|           | CONSERVING FLORIDA'S WILDLIFE HABITATS: continue to increase net acreage   |
|           | of land placed in conservation through conservation easements and fee  |
|           | acquisition; increasing habitats for wildlife; continued rural land stewardship  |
|           | programs; continued with Gulf of Mexico restoration efforts in wake of the 2010  |
|           | BP Oil spill; advocating for the cleanup of impaired waters; emphasis on   |
|           | environmental education; held kid's fishing day at FWF river preserve  |
|           | and other activites for adults; instilling an ethic of stewardship of  |
|           | the outdoors in citizens and visitors through education and advocacy;  |
|           | long-term proponent of Everglades restoration; and works to get more   |
|           | youth and citizens into the outdoors; advocates ethical hunting and fishing  |
|           | through outreach to members and the public.  |
|           |  |
| 4b        | (Code:) (Expenses \$105,132. including grants of \$0.) (Revenue \$81,005.)   |
|           | SOUTHWEST FLORIDA OFFICE: continues its focus on protecting and  |
|           | recovering the endangered Florida panther; works to protect wetlands   |
|           |  |
|           | and uplands in the western Everglades. FWF's leadership has resulted   |
|           | in significant advances in the creation of permanent conservation land   |
|           | in significant advances in the creation of permanent conservation land acreage; facilitated permanent protection of thousands of acres of  |
|           | in significant advances in the creation of permanent conservation land acreage; facilitated permanent protection of thousands of acres of wildlife habitat in western Everglades; pioneered with City Gate, LLC  |
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|           | in significant advances in the creation of permanent conservation land acreage; facilitated permanent protection of thousands of acres of wildlife habitat in western Everglades; pioneered with City Gate, LLC for the permitting, design and building of the state's first privately-funded wildlife underpass on dangerous rural road where panthers are  |
|           | in significant advances in the creation of permanent conservation land acreage; facilitated permanent protection of thousands of acres of wildlife habitat in western Everglades; pioneered with City Gate, LLC for the permitting, design and building of the state's first privately-funded wildlife underpass on dangerous rural road where panthers are often killed; supports the panther posse which gets thousands of   |
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| 4d        | in significant advances in the creation of permanent conservation land acreage; facilitated permanent protection of thousands of acres of wildlife habitat in western Everglades; pioneered with City Gate, LLC for the permitting, design and building of the state's first privately—funded wildlife underpass on dangerous rural road where panthers are often killed; supports the panther posse which gets thousands of school age children into nature to learn about the "Real Florida";  See Part III, Ln 4b statement  (Code: ) (Expenses \$ 73,946. including grants of \$ 0.) (Revenue \$ 409,378.)  All other achievements and membership development. |

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| Oilli 3 | 30 (2013)  |     |     | age |
|---------|--|-----|-----|-----|
| Part    | IV Checklist of Required Schedules   |     | W   | Ma  |
|         | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |     | Yes | No  |
| 1       | complete Schedule A  | 1   | ×   |     |
| 2       | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2   | ×   |     |
| 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   |     | ×   |
| 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   | ×   |     |
| 5       | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5   |     | ×   |
| 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   |     | ×   |
| 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   |     | ×   |
| 8       | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8   |     | ×   |
| 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   |     | ×   |
| 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  | ×   |     |
| 11      | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.  |     |     |     |
| a       | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a | ×   |     |
| 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 |     | ×   |
| C       | 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 |     | ×   |
| d       | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | ×   |
| е       | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | ×   |     |
| 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 |     | ×   |
| 12a     | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a | ×   |     |
| b       | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | ×   |
| 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 | -   | ×   |
| b       | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b |     | ×   |
| 15      | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | ×   |
| 16      | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  | 16  |     | ×   |
| 17      | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17  |     | ×   |
| 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  | ×   |     |
| 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  |     | ×   |
| 20a     | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | ×   |
| 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  |     | ×   |
|         | menuments de communent en l'antend constitut fill une commune de constitute à constitute de la constitute de | •   | _   |     |

| Part     | TV Checklist of Required Schedules (Continued)  |            |      |    |
|----------|---|------------|------|----|
|          |   |            | Yes  | No |
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |      | ×  |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  | 23         | ×    |    |
| 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 Schedule K. If "No." go to line 25a  | 040        |      |    |
| <b>L</b> | through 24d and complete Schedule K. If "No," go to line 25a  | 24a<br>24b |      | ×  |
| b        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year   | 240        |      | -  |
| С        | to defease any tax-exempt bonds?  | 24c        |      |    |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d        |      |    |
| 25a      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a        |      | ×  |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 25b        |      | ×  |
| 26       | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II      | 26         |      | ×  |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these |            |      |    |
|          | persons? If "Yes," complete Schedule L, Part III  | 27         |      | ×  |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  |            |      |    |
| a        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV  | 28a        |      | ×  |
| b        | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b        |      | ×  |
| C        | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV   | 28c        |      | ×  |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29         |      | ×  |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified  | 30         |      | ×  |
| 31       | conservation contributions? If "Yes," complete Schedule M   | 31         |      | ×  |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32         |      | ×  |
| 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         |      | ×  |
| 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         |      | ×  |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        |      | ×  |
| 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       | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2   | 36         |      | ×  |
| 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         |      | ×  |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.   | 38         | ×    |    |
| Part     | V Statements Regarding Other IRS Filings and Tax Compliance   |            |      |    |
|          | Check if Schedule O contains a response or note to any line in this Part V  |            | Yes  | No |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   22  |            | . 55 |    |
| b        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   |            |      |    |
| c        | Did the organization comply with backup withholding rules for reportable payments to vendors and  |            |      |    |
|          | reportable gaming (gambling) winnings to prize winners?   | 1c         | ×    |    |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued)  |     |     |    |
|------|--|-----|-----|----|
|      |  |     | 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  | ×   |    |
|      | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                          |     |     |    |
| 3a   | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                      | 3a  |     | ×  |
| 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,            |     |     |    |
| -7a  | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                 | 4a  |     | ×  |
| b    | If "Yes," enter the name of the foreign country ▶  |     |     |    |
|      | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                |     |     |    |
| 5a   | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                              | 5a  |     | ×  |
| b    | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                   | 5b  |     | ×  |
| C    | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c  |     |    |
| _    | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                             |     |     |    |
| 6a   | organization solicit any contributions that were not tax deductible as charitable contributions?                                   | 6a  |     | ×  |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or                     | 6b  |     |    |
| 7    | gifts were not tax deductible?   | O.D |     | 7, |
| a    | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                        |     |     |    |
| a    | and services provided to the payor?  | 7a  |     | ×  |
| b    | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                    | 7b  |     |    |
|      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                           |     |     |    |
| C    | required to file Form 8282?  | 7c  |     | ×  |
| d    | If "Yes," indicate the number of Forms 8282 filed during the year  |     |     |    |
| e    | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                    | 7e  |     | ×  |
| f    | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.                      | 7f  |     | ×  |
| 9    | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g  |     |    |
| h    | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h  |     |    |
| 8    | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the                               |     |     |    |
| •    | sponsoring 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  |     |    |
| b    | 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   | 3 3 |     |    |
| b    | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b                                  |     |     |    |
| 11   | Section 501(c)(12) organizations. Enter:   |     |     |    |
| ''a  | Gross income from members or shareholders  |     | 111 |    |
|      | Gross income from other sources (Do not net amounts due or paid to other sources   |     |     |    |
| b    | against amounts due or received from them.)  |     |     |    |
| 12a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                         | 12a |     |    |
| b    | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |     |     |    |
| 13   | 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 |     |    |
|      | Note: See the instructions for additional information the organization must report on Schedule O.                                  |     |     |    |
| b    | Enter the amount of reserves the organization is required to maintain by the states in which                                       |     |     |    |
| _    | the organization is licensed to issue qualified health plans   |     |     |    |
| C    | Enter the amount of reserves on hand   |     |     |    |
| 14a  | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a |     | ×  |
| b    | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.                         | 14b |     |    |
| 15   | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                      |     |     |    |
| -    | excess parachute payment(s) during the year?   | 15  |     |    |
|      | If "Yes," see instructions and file Form 4720, Schedule N.   |     |     |    |
| 16   | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                    | 16  |     |    |
|      | If "Yes," complete Form 4720, Schedule O.  | Tu. |     |    |

| Part  | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI  | See ir | nstruc | tions. |
|-------|--|--------|--------|--------|
| Secti | ion A. Governing Body and Management   |        |        |        |
|       | Enter the number of voting members of the governing body at the end of the tax year  |        | Yes    | No     |
| 1a    | 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 23   |        |        |        |
| 2     | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2      | -1-    | ×      |
| 3     | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .  | 3      |        | ×      |
| 4     | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4      |        | ×      |
| 5     | Did the organization become aware during the year of a significant diversion of the organization's assets? .   | 5      |        | ×      |
| 6     | Did the organization have members or stockholders?   | 6      | ×      |        |
| 7a    | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a     | ×      |        |
| b     | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | 7b     |        | ×      |
| 8     | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |        | n v    |        |
| а     | The governing body?  | 8a     | ×      |        |
| b     | Each committee with authority to act on behalf of the governing body?  | 8b     | ×      |        |
| 9     | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9      |        | ×      |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven  | ue Co  | ode.)  |        |
|       |  |        | Yes    | No     |
| 10a   | Did the organization have local chapters, branches, or affiliates?   | 10a    |        | ×      |
| b     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b    |        |        |
| 11a   | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a    | ×      |        |
| b     | Describe in 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  | 12a    | ×      |        |
| b     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b    | ×      |        |
| c     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 12c    | ×      |        |
| 13    | Did the organization have a written whistleblower policy?  | 13     | ×      |        |
| 14    | Did the organization have a written document retention and destruction policy?   | 14     | ×      |        |
| 15    | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |        |        |        |
| а     | The organization's CEO, Executive Director, or top management official   | 15a    | ×      |        |
| b     | Other officers or key employees of the organization  | 15b    |        | ×      |
| 16a   | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a    |        | ×      |
| b     | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the   |        |        |        |
|       | organization's exempt status with respect to such arrangements?  | 16b    |        |        |
| Secti | on C. Disclosure   |        |        |        |
| 17    | List the states with which a copy of this Form 990 is required to be filed ► FL  |        |        |        |
| 18    | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Dopon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or |        |        |        |
| 19    | and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and recommendation.  |        |        | онсу,  |
| 20    | PRESTON ROBERTSON, P.O. BOX 6870, TALLAHASSEE, FL 32314 (850)656-7113  | wius   |        |        |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

| (A)<br>Name and title                   | (B) Average hours per week  | box,                           | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |         |              |                              |        | (D)  Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation      |
|---|---|--------------------------------|--|---------|--------------|------------------------------|--------|---------------------------------------|--|---|
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director | Institutional trustee  | Officer | Key employee | Highest compensated employee | Former | organization<br>(W-2/1099-MISC)       | organizations<br>(W-2/1099-MISC)         | from the organization and related organizations |
| (1) JAY EXUM                            | 3.00  |                                |  |         |              |                              |        |                                       |  |   |
| CHAIR                                   |   | ×                              |  | ×       |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (2) MARILU MORGAN<br>VICE-CHAIR         | 3.00  | ×                              |  | ×       |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (3) DAVE PRESTON VICE-CHAIR             | 3.00  | ×                              |  | ×       |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (4) JOE ATTERBURY VICE-CHAIR            | 3.00  | ×                              |  | ×       |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (5) RICK ABBOTT  IMMEDIATE PAST CHAIR   | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (6) TO BE FILLED REGIONAL DIRECTOR-NW   | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (7) LAURIE HOOD DISTRICT I DIRECTOR     | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (8) PEPPER UCHINO DISTRICT II DIRECTOR  | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (9) JIM SCHUETTE  REGIONAL DIRECTOR-NE  | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (10) RAY CARTHY DISTRICT III DIRECTOR   | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (11) ANNA HAMILTON DISTRICT IV DIRECTOR | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (12) BILLY CAUSEY REGIONAL DIRECTOR-C   | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (13) TO BE FILLED DISTRICT V DIRECTOR   | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |
| (14) JAY BUSHNELL DISTRICT VI DIRECTOR  | 1.00  | ×                              |  |         |              |                              |        | 0.                                    | 0.                                       | 0.  |

| Part VII Section A. Officers, Directors,  (A)  Name and title                           | (B) Average hours per week  | (do r<br>box,                  | not ch<br>unles       | Pos<br>heck<br>ss pe<br>d a d | C)<br>sition<br>more   | e than is both               | one<br>n an<br>tee) | (D)  Reportable compensation from the | (E) Reportable compensation from related | Estim         | (F)<br>ated an<br>of other     | nount |
|---|---|--------------------------------|-----------------------|-------------------------------|------------------------|------------------------------|---------------------|---------------------------------------|--|---------------|--------------------------------|-------|
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director | Institutional trustee | Officer                       | Key employee           | Highest compensated employee | Former              | organization<br>(W-2/1099-MISC)       | organizations<br>(W-2/1099-MISC)         | f<br>orga     | rom the<br>nization<br>organiz | and   |
| (15) GEORGE JONES REGIONAL DIRECTOR-S   | 1.00  | ×                              |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| (16) LINDA STANLEY  | 1.00  |                                |                       |                               |                        |                              |                     |                                       |  |               |                                |       |
| DISTRICT VII DIRECTOR   | 1.00  | ×                              | H                     |                               | -                      |                              | -                   | 0.                                    | 0.                                       |               |                                | 0.    |
| 017) ANA MEIRA DISTRICT VIII DIRECTOR   | 1.00  | ×                              |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| (18) TERRY GIBSON<br>AT-LARGE DIRECTOR  | 1.00  | ×                              |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| AT-LARGE DIRECTOR  (19) JOSEPH WELBOURN   | 1.00  |                                | -                     | -                             |                        |                              |                     | 0.                                    | 0.                                       |               |                                |       |
| AT-LARGE DIRECTOR   |   | ×                              |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| (20) MARTHA MUSGROVE AT-LARGE DIRECTOR  | 1.00  | ×                              |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| (21) RENE BROWN   | 1.00  |                                |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                |       |
| AT-LARGE DIRECTOR   |   | ×                              |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| (22) BOBBIE LINDSAY AT-LARGE DIRECTOR   | 1.00  | ×                              |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| (23) TASMAN ROSENFELD   | 1.00  | ×                              |                       |                               |                        |                              |                     | 0                                     | 0.                                       |               |                                | 0     |
| YOUTH DIRECTOR (24) KEARA CLANCY  | 1.00  | _                              |                       |                               | -                      |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| YOUTH DIRECTOR  | 1.00  | ×                              |                       |                               |                        |                              |                     | 0.                                    | 0.                                       |               |                                | 0.    |
| (25) PRESTON T. ROBERTSON   | 50.00   |                                |                       |                               | ×                      |                              | ×                   | 104 000                               | 0  |               |                                | ^     |
| PRESIDENT  1b Subtotal  |   |                                |                       |                               | _                      |                              | ^                   | 104,000.                              | 0.                                       |               |                                | 0.    |
| 1b Subtotal   |   |                                |                       |                               |                        |                              | ▶                   | 101,0001                              |  |               |                                |       |
| d Total (add lines 1b and 1c)   |   |                                | *                     |                               |                        |                              | ▶                   | 104,000.                              | 0.                                       |               |                                | 0.    |
| Total number of individuals (including bureportable compensation from the organ         |   | to th                          | ose                   | e list                        | ed                     | above                        | e) W                | ho received mor                       | e than \$100,000                         | of            |                                |       |
| reportable compensation from the organ  | iization -  |                                |                       | _                             |                        | <u>+</u>                     |                     |                                       |  |               | Yes                            | No    |
| 3 Did the organization list any former  | officer, dire   | ector,                         | tru                   | ste                           | ə, k                   | еу е                         | mpl                 | oyee, or highes                       | st compensated                           |               |                                |       |
| employee on line 1a? If "Yes," complete   |   |                                |                       |                               |                        |                              |                     |                                       |  | 3             | X                              |       |
| 4 For any individual listed on line 1a, is the organization and related organizations   | e sum of re<br>areater th   | poπa<br>an \$1                 | ые (<br>150.          | 000<br>000                    | 1pei<br>17 <i>l</i> :1 | rsauc<br>f "Ye               | on a<br>s, "        | na otner compe<br>complete Sched      | dule J for such                          |               |                                |       |
| individual  |   |                                |                       |                               |                        |                              |                     |                                       |  | 4             |                                | ×     |
| 5 Did any person listed on line 1a receive<br>for services rendered to the organization | or accrue co  | ompe                           | nsat                  | tion                          | fro                    | m any                        | un<br>for s         | related organizat                     | tion or individual                       | 5             |                                | ×     |
| Section B. Independent Contractors  | irii res, c   | unpi                           | CIC                   | JUI.                          | 10UL                   | 110 0 1                      | UI S                | acii persori .                        |  | J 3           |                                |       |
| Complete this table for your five hig compensation from the organization. Rep           | hest compo  | ensation                       | ed<br>n for           | inde                          | eper                   | ndent                        | co<br>r ve          | ntractors that r                      | eceived more t                           | han \$        | 100,00                         | 00 o  |
| (A) Name and business ad  |   |                                |                       |                               |                        |                              | Ĺ                   | (B)<br>Description of serv            |  | (C)<br>Compen |                                |       |
|   |   |                                | ~                     |                               |                        |                              |                     |                                       |  |               |                                |       |
|   |   |                                |                       | _                             | _                      | -                            |                     |                                       |  |               |                                |       |
|   |   |                                |                       |                               |                        |                              |                     |                                       |  |               |                                |       |
| 2 Total number of independent contract  | ors (includir   | na bi                          | rt n                  | ot I                          | imit                   | ed to                        | th                  | ose listed abov                       | e) who                                   |               |                                |       |
| received more than \$100,000 of compen  | sation from   | the or                         | gan                   | izati                         | ion                    | >                            |                     |                                       | VIII .                                   |               |                                |       |

| Par  | t VIII  | Statement of Rec<br>Check if Schedule  |                       |                     | enor          | se or note to ar | w line in this Pa    | art VIII                               |                                      |  |
|--|---------|--|-----------------------|---------------------|---------------|------------------|----------------------|--|--------------------------------------|--|
|  |         | Officer ii deficedure  | 0.00                  | mains a re          | орог          |                  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| र र  | 1a      | Federated campaig  | ns .                  |                     | 1a            |                  | STATE OF             |  |                                      |  |
| ran  | b       | Membership dues  |                       |                     | 1b            |                  |                      |  | - 9                                  |  |
| ⊇ 5  | C       | Fundraising events   |                       |                     | 1c            | 125,306.         |                      |  |                                      |  |
| Contributions, Gifts, Grants and Other Similar Amounts | d       | Related organizatio  | ns .                  |                     | 1d            |                  |                      |  |                                      |  |
| 2, E   | е       | Government grants  | •                     |                     | 1e            |                  |                      |  |                                      |  |
| Sic  | f       | All other contribution   |                       |                     |               |                  |                      |  |                                      |  |
| ti e   |         | and similar amounts n  |                       |                     | 1f            | 705,640.         |                      |  |                                      |  |
| 물품   | g       | Noncash contribution   |                       |                     |               |                  |                      |  |                                      |  |
| io de  |         |  |                       |                     | 1g            |                  | 830,946.             |  |                                      |  |
| 0 @  | h       | Total. Add lines 1a-   | -1T .                 | • • •               | • •           | Business Code    | 830,946.             |  |                                      |  |
| 0  | 00      | Annual Meetin  | a                     |                     |               | 900099           | 0.                   | 0.                                     | 0.                                   | 0  |
| Program Service<br>Revenue                             | 2a<br>b | Board Meeting  |                       |                     |               | 900099           | 385.                 | 0.                                     | 0.                                   | 385  |
| Ser  | C       | Membership Du  |                       |                     |               | 900099           | 86,195.              | 0.                                     | 0.                                   | 86,195   |
| gram Ser<br>Revenue                                    | d       | Membership bu  |                       |                     |               | 300033           | 00,133.              | 0.                                     | 0.                                   | 00,130   |
| Re   | e       |  |                       |                     |               |                  |                      |  |                                      |  |
| <u>o</u>   | f       | All other program se   | envice                | revenue             |               |                  |                      |  |                                      |  |
| п.   | g       | Total. Add lines 2a-   |                       |                     |               |                  | 86,580.              |  |                                      |  |
|  | 3       | Investment income  |                       |                     |               |                  |                      |  |                                      |  |
|  | "       | other similar amoun  |                       |                     |               |                  | 13,319.              | 0.                                     | 0.                                   | 13,319   |
|  | 4       | Income from investr  |                       |                     |               |                  |                      |  |                                      |  |
|  | 5       |  |                       |                     | -             |                  |                      |  |                                      |  |
|  | _       | ,  |                       | (i) Rea             |               | (ii) Personal    |                      |  |                                      |  |
|  | 6a      | Gross rents  | 6a                    | 12,3                | 335.          |                  |                      |  |                                      |  |
|  | b       | Less: rental expenses  | 6b                    |                     |               |                  |                      | 171 3                                  |                                      |  |
|  | c       | Rental income or (loss)  | _                     | 12,3                | 335.          |                  |                      |  |                                      |  |
|  | d       | Net rental income o  |                       |                     |               |                  | 12,335.              | 0.                                     | 0.                                   | 12,335   |
|  | 7a      | Gross amount from  |                       | (i) Securi          | ties          | (ii) Other       |                      |  |                                      | - 13   |
|  | 7 61    | sales of assets  |                       |                     |               |                  |                      |  |                                      |  |
|  |         | other than inventory   | 7a                    | 686,4               | 180.          | 146,950.         |                      |  |                                      |  |
| <u>o</u>   | ь       | Less: cost or other basis  |                       |                     |               |                  |                      |  |                                      |  |
| enue   |         | and sales expenses .   | 7b                    | 671,9               | 997.          | 412,162.         |                      |  |                                      |  |
| -  | C       | Gain or (loss)   | 7c                    | 14,4                | 183.          | -265,212.        |                      |  |                                      |  |
| Œ  | d       | Net gain or (loss)   |                       |                     |               | ▶                | -250,729.            | 0.                                     | 0.                                   | -250,729   |
| Other Rev  | 8a      | Gross income from<br>events (not including<br>of contributions rep<br>1c). See Part IV, line | \$ <u>12</u><br>porte | 5,306.<br>d on line | 8a            | 0.               |                      |  |                                      |  |
|  | b       | Less: direct expens  |                       |                     | 8b            | 60,422.          |                      |  |                                      |  |
|  | C       | Net income or (loss)   |                       |                     |               |                  | -60,422.             |  | 0.                                   | -60,422  |
|  | 9a      | Gross income f   | •                     |                     | 9 010         |                  |                      |  |                                      | 00/1111  |
|  | Ja      | activities. See Part I   |                       |                     | 9a            |                  |                      |  |                                      |  |
|  | b       | Less: direct expens  |                       |                     | 9b            |                  |                      |  |                                      |  |
|  | C       | Net income or (loss)   |                       |                     | $\overline{}$ | es <b>&gt;</b>   |                      |  |                                      |  |
|  | 10a     |  |                       | -                   |               |                  |                      |  |                                      |  |
|  | IVA     | returns and allowan  |                       |                     | 10a           | 0.               |                      |  |                                      |  |
|  | ь       | Less: cost of goods  |                       |                     | 10b           | 870.             |                      |  |                                      |  |
|  | C       | Net income or (loss)   |                       |                     |               |                  | -870.                | 0.                                     | 0.                                   | -870.  |
| (2)  | _       |  |                       |                     |               | Business Code    | المتابي إثاب         |  |                                      |  |
| Miscellaneous<br>Revenue                               | 11a     | Card Program   |                       |                     |               | 900099           | 20,851.              | 0.                                     | 0.                                   | 20,851.  |
| scellaned<br>Revenue                                   | b       |  |                       |                     |               |                  | ·                    |  |                                      |  |
| # # # # # # # # # # # # # # # # # # #                  | c       |  |                       |                     |               |                  |                      |  |                                      |  |
| <u> </u>   | d       | All other revenue  |                       |                     |               |                  |                      |  |                                      |  |
| Σ  | e       | Total. Add lines 11a   | a-11d                 | 1                   |               |                  | 20,851.              |  |                                      |  |
|  | 12      | Total revenue. See   |                       |                     |               |                  | 652,010.             | 0.                                     | 0.                                   | -178,936   |

## 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).

|               | include amounts reported on lines 6b, 7b,   | (A)<br>Total expenses                           | (B)<br>Program service | (C)<br>Management and   | ( <b>D)</b><br>Fundralsing |
|---------------|---|---|------------------------|---|----------------------------|
|               | and 10b of Part VIII.   | 1 3 4 3 4 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 | expenses               | general expenses  | expenses                   |
| 8             | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .  |   |                        |   |                            |
|               | Grants and other assistance to domestic individuals. See Part IV, line 22   |   |                        |   |                            |
| f             | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  |   |                        |   |                            |
|               | Benefits paid to or for members   |   |                        |   |                            |
| t             | Compensation of current officers, directors, trustees, and key employees  | 104,000.  | 78,000.                | 15,600.   | 10,400                     |
| k             | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)                                  |   |                        |   |                            |
| 7 (           | Other salaries and wages  | 218,696.  | 56,077.                | 76,528.   | 86,091.                    |
|               | Pension plan accruals and contributions (include  |   |                        |   |                            |
|               | section 401(k) and 403(b) employer contributions)   | 8,167.  | 3,393.                 | 2,332.  | 2,442.                     |
|               | Other employee benefits   | 8,253.  | 3,429.                 | 2,356.  | 2,468.                     |
| 10 F          | Payroll taxes   | 24,787.   | 10,299.                | 7,076.  | 7,412.                     |
| 11 F          | Fees for services (nonemployees):   |   |                        |   |                            |
| a N           | Management  |   |                        |   |                            |
| b L           | Legal   | 285.  | 285.                   | 0.  | 0.                         |
| c A           | Accounting  | 12,935.   | 2,981.                 | 4,862.  | 5,092.                     |
| d L           | _obbying  |   |                        |   |                            |
| e F           | Professional fundraising services. See Part IV, line 17   |   |                        |   |                            |
| f i           | nvestment management fees   | 1,589.  | 0.                     | 1,589.  | 0.                         |
| g C           | Other. (If line 11g amount exceeds 10% of line 25, column   |   |                        |   |                            |
| (/            | A) amount, list line 11g expenses on Schedule O.) .   | 121,823.  | 58,580.                | 20,296.   | 42,947.                    |
| 12 A          | Advertising and promotion   |   |                        |   |                            |
| 13 (          | Office expenses   | 31,023.   | 7,151.                 | 11,660.   | 12,212.                    |
| 14 k          | nformation technology   |   |                        |   |                            |
| 15 F          | Royalties   |   |                        |   |                            |
| 16            | Occupancy   | 12,740.   | 11,069.                | 815.  | 856.                       |
| 17 T          | Fravel  | 2,417.  | 1,003.                 | 691.  | 723.                       |
|               | Payments of travel or entertainment expenses for any federal, state, or local public officials  |   |                        |   |                            |
| 19 (          | Conferences, conventions, and meetings .  | 6,459.  | 4,521.                 | 1,292.  | 646.                       |
| 20 li         | nterest   |   |                        |   |                            |
| 21 F          | Payments to affiliates  |   |                        |   |                            |
| 22 E          | Depreciation, depletion, and amortization .   | 6,051.  | 1,394.                 | 2,275.  | 2,382.                     |
| 23 li         | nsurance  | 5,060.  | 2,102.                 | 1,445.  | 1,513.                     |
| а             | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If   |   |                        |   |                            |
|               | ine 24e amount exceeds 10% of line 25, column   |   |                        |   |                            |
| ,             | A) amount, list line 24e expenses on Schedule O.)   |   |                        | AND DESCRIPTION OF THE PERSON |                            |
|               | Grant Expenses  | 72,547.   | 72,547.                | 0.  | 0.                         |
|               | Member Expenses   | 386.  | 0.                     | 0.  | 386.                       |
|               | Newsletter  | 25,409.   | 12,705.                | 0.  | 12,704.                    |
|               | Telephone   | 8,930.  | 3,711.                 | 2,549.  | 2,670.                     |
|               | All other expenses  | 48,022.   | 22,371.                | 16,468.   | 9,183.                     |
|               | Total functional expenses. Add lines 1 through 24e  | 719,579.  | 351,618.               | 167,834.  | 200,127.                   |
| O<br>fi<br>fi | loint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and undraising solicitation. Check here □ if |   |                        |   |                            |
| 10            | ollowing ŠOP 98-2 (ASC 958-720)   |   |                        |   | Form <b>990</b> (2019      |

Liabilities

Net Assets or Fund Balances

23

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25

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27

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33

Page 11 Form 990 (2019) **Balance Sheet** Part X Beginning of year End of year 30,268. 1 95,515. Cash—non-interest-bearing . . . . . . Savings and temporary cash investments . . . . 443,006. 2 687,240. 2 3 3 4 15,732. 4 Loans and other receivables from any current or former officer, director. 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . 6 7 7 Assets 8 5,572. 4,703. 58,302. Prepaid expenses and deferred charges . . . 43,817. Land, buildings, and equipment: cost or other 10a 403,659. 10a basis. Complete Part VI of Schedule D . . . . 270,128. Less: accumulated depreciation . . . . . 10b 551,745. 10c 133,531. 559,887. 541,774. 11 11 Investments—publicly traded securities . . . . Investments—other securities. See Part IV, line 11 . . . . . . 12 12 13 13 14 14 15 15 1,634,295. 1,536,797. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) . . . . . . . . 26,057. 17 2,000. 17 18 18 75,344. 19 91,019. 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . 21 Loans and other payables to any current or former officer, director, 22

trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .

Secured mortgages and notes payable to unrelated third parties . . .

Other liabilities (including federal income tax, payables to related third

parties, and other liabilities not included on lines 17-24). Complete Part X

Organizations that do not follow FASB ASC 958, check here ▶ □

Paid-in or capital surplus, or land, building, or equipment fund . . . .

Retained earnings, endowment, accumulated income, or other funds . . .

Organizations that follow FASB ASC 958, check here

and complete lines 27, 28, 32, and 33.

Net assets with donor restrictions

and complete lines 29 through 33.

Net assets without donor restrictions . .

Unsecured notes and loans payable to unrelated third parties . . .

1,510,938.

1,634,295.

22

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32

33

10,419.

11,537. 123,357.

901,938.

609,000.

7,720.

149,451.

250,190.

710,874.

575,733.

1,286,607.

1,536,797.

| Parl | XI Reconciliation of Net Assets  |           |      |              |        |  |  |
|------|--|-----------|------|--------------|--------|--|--|
|      | Check if Schedule O contains a response or note to any line in this Part XI                            |           |      |              |        |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1         | 6    | 52,0         | 10.    |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2         | 7    | 19,5         | 79.    |  |  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3         | _    | -67,569.     |        |  |  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))              | 4         | 1,5  | 10,9         | 38.    |  |  |
| 5    | Net unrealized gains (losses) on investments   | 5         | _    | 19,0         | 99.    |  |  |
| 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   | 37,6         | 63.    |  |  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line         |           |      |              |        |  |  |
|      | 32, column (B))  | 10        | 1,2  | 86,6         | 07.    |  |  |
| Part | XII Financial Statements and Reporting   |           |      |              |        |  |  |
|      | Check if Schedule O contains a response or note to any line in this Part XII                           |           |      |              |        |  |  |
|      |  |           | r    | Yes          | No     |  |  |
| 1    | Accounting method used to prepare the Form 990:  Cash Accrual Other                                    |           | _ 8  |              |        |  |  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," e           | xplain    | in   |              |        |  |  |
|      | Schedule O.  |           |      |              |        |  |  |
| 2a   |  |           |      |              | ×      |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were cor         | npiled    | 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   | ×            |        |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audi        | ted on    | a    | 11           |        |  |  |
|      | separate basis, consolidated basis, or both:   |           |      | ., 113       |        |  |  |
|      | ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                           |           | 1000 |              |        |  |  |
| C    |  | ersight   | of   |              |        |  |  |
|      | the audit, review, or compilation of its financial statements and selection of an independent accounts |           | 2c   | ×            |        |  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, ex  | cplain c  | on   |              |        |  |  |
|      | Schedule O.  |           |      |              |        |  |  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set fo  | rth in th | 16   |              |        |  |  |
|      | Single Audit Act and OMB Circular A-133?   |           | 3a   |              | ×      |  |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not und   | lergo th  | 10   |              |        |  |  |
|      | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a     | udits .   | 3b   |              |        |  |  |
|      | REV 10/27/20 PRO   |           | For  | n <b>990</b> | (2019) |  |  |

### Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4b (continued)

**Continuation Statement** 

| -   |    | _    |      |     |
|-----|----|------|------|-----|
| -11 | 00 | e Pi | nti  | on  |
| -   | 63 |      | IJIJ | vII |
|     |    |      |      |     |

facilitates the construction of wildlife crossings and underpasses and sponsoring a study of the underpasses.

#### **SCHEDULE A** (Form 990 or 990-EZ)

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.

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

OMB No. 1545-0047 2019

Open to Public Inspection

Employer identification number

| Name   | of the         | organization  |   |   |                                |                                       | Employer identification                                 | n number  |
|--------|----------------|---|---|---|--------------------------------|---------------------------------------|---|---|
| FLOI   | RIDA           | WILDLIFE FEDERATIO  |   |   |                                |                                       | 59-1398265  |   |
|        | t I            | Reason for Public Cha   |   |   |                                |                                       |   | ons.  |
|        |                | zation is not a private founda  |   |   |                                |                                       |   |   |
| 1      |                | church, convention of churc   |   |   |                                |                                       |   |   |
| 2      |                | school described in section   |   |   |                                |                                       |   |   |
| 3      | HA             | hospital or a cooperative ho<br>medical research organization   | spital service org                      | ganization described i  | n <b>secuo</b> i<br>nital desc | rihed in 4                            | :)(A)(III).<br>section 170(b)(1)(A)                     | (iii) Enter the                                       |
| 4      |                | ospital's name, city, and stat  |   | orijanotori mara noo <sub>l</sub>   | Jital Good                     | nibod iii (                           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                 | (m) Lines the   |
| 5      | ☐ Ar           | n organization operated for ection 170(b)(1)(A)(iv). (Com   | the benefit of a                        | college or university   | owned o                        | r operate                             | ed by a government                                      | al unit described in                                  |
| 6<br>7 | <b>⋉</b> Ar    | federal, state, or local gover<br>n organization that normally<br>escribed in section 170(b)(1)   | receives a subs                         | stantial part of its sup  | l in <b>secti</b><br>port from | on 170(b)<br>a gover                  | (1)(A)(v).<br>nmental unit or fron                      | n the general public                                  |
| 8      |                | community trust described i   |   |   | Part II.)                      |                                       |   |   |
| 9      | Ar<br>or<br>ur | n agricultural research organ<br>r university or a non-land-gra<br>niversity:   | ization described<br>int college of agr | d in <b>section 170(b)(1)</b><br>riculture (see instruction                         | (A)(ix) op<br>ons). Ente       | r the nan                             | ne, city, and state of                                  | the college or  |
| 10     | re             | n organization that normally ceipts from activities related upport from gross investment cuired by the organization a   | to its exempt fut income and un         | nctions—subject to c<br>related business taxal                                      | ertain exc<br>ble incom        | ceptions,<br>ne (less se              | and (2) no more tha<br>ection 511 tax) from             | n 33¹/₃% of its                                       |
| 11     |                | n organization organized and  |   |   |                                |                                       |   |   |
| 12     | ☐ Ar           | n organization organized and  | operated exclus                         | sively for the benefit o  | f, to perfo                    | orm the fu                            | unctions of, or to car                                  | rry out the purpose                                   |
|        | of<br>Ch       | one or more publicly suppo<br>neck the box in lines 12a thro  | ough 12d that des                       | scribes the type of sup   | porting o                      | organizati                            | on and complete line                                    | es 12e, 12f, and 12g                                  |
| а      |                | Type I. A supporting organithe supported organization supporting organization. Y  | (s) the power to                        | regularly appoint or e  | lect a ma                      | ijority of t                          | rted organization(s),<br>he directors or trust          | typically by giving<br>ees of the                     |
| b      |                | Type II. A supporting organization(s). You must   | the supporting o                        | rganization vested in   | the same                       | with its s<br>persons                 | supported organizati<br>that control or man             | on(s), by having<br>age the supported                 |
| С      |                | Type III functionally integ<br>its supported organization(  | rated. A suppor<br>s) (see instructio   | ting organization oper<br>ns). <b>You must comp</b>                                 | rated in c<br>lete Part        | onnection IV, Secti                   | n with, and functions ons A, D, and E.                  | ally integrated with,                                 |
| d      |                | Type III non-functionally ithat is not functionally integred requirement (see instructionally | grated. The orga                        | nization generally mus  | st satisfy                     | a distribu                            | ition requirement an                                    | orted organization(s<br>d an attentiveness            |
| e      |                | Check this box if the organ functionally integrated, or   | ization received<br>Type III non-func   | a written determination   | on from the                    | ne IRS tha<br>organizat               | at it is a Type I, Type<br>ion.                         | e II, Type III  |
| f      |                | er the number of supported o  |   |   |                                |                                       |   |   |
| g      | Prov           | vide the following information  | n about the supp                        | orted organization(s).  |                                |                                       |   |   |
|        | (i) Nan        | ne of supported organization  | (ii) EIN                                | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you                  | organization<br>ur governing<br>ment? | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|        |                |   |   |   | Yes                            | No                                    |   |   |
| (A)    |                |   |   |   |                                |                                       |   |   |
| (B)    |                |   |   |   |                                |                                       |   |   |
| (C)    |                |   |   |   |                                |                                       |   |   |
| (D)    |                |   |   |   |                                |                                       |   |   |
| (E)    |                |   |   |   |                                |                                       |   |   |
|        |                |   |   |   |                                |                                       |   |   |

Part II

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

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

| Secti   | on A. Public Support  |                                   |                                      |                                 |   |                                       |                       |
|---------|---|-----------------------------------|--------------------------------------|---------------------------------|---|---------------------------------------|-----------------------|
| Calen   | dar year (or fiscal year beginning in)  | (a) 2015                          | <b>(b)</b> 2016                      | (c) 2017                        | (d) 2018  | <b>(e)</b> 2019                       | (f) Total             |
| 1       | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 1,353,713.                        | 1,308,381.                           | 1,048,460.                      | 1,454,264.  | 830,946.                              | 5,995,764.            |
| 2       | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                                   |                                      |                                 |   |                                       |                       |
| 3       | The value of services or facilities furnished by a governmental unit to the organization without charge   |                                   |                                      |                                 |   |                                       |                       |
| 4       | Total. Add lines 1 through 3  | 1,353,713.                        | 1,308,381.                           | 1,048,460.                      | 1,454,264.  | 830,946.                              | 5,995,764.            |
| 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) |                                   |                                      |                                 |   |                                       |                       |
| 6       | Public support. Subtract line 5 from line 4   |                                   |                                      |                                 |   |                                       | 5,995,764.            |
| Secti   | on B. Total Support   |                                   |                                      |                                 |   |                                       |                       |
| Calen   | dar year (or fiscal year beginning in) 🕨  | (a) 2015                          | <b>(b)</b> 2016                      | (c) 2017                        | (d) 2018  | (e) 2019                              | (f) Total             |
| 7       | Amounts from line 4   | 1,353,713.                        | 1,308,381.                           | 1,048,460.                      | 1,454,264.  | 830,946.                              | 5,995,764.            |
| 8       | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   | 22,101.                           | 19,745.                              | 37,344.                         | 35,129.   | 25,654.                               | 139,973.              |
| 9       | Net income from unrelated business activities, whether or not the business is regularly carried on  |                                   |                                      |                                 |   |                                       |                       |
| 10      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                                   |                                      |                                 |   |                                       |                       |
| 11      | Total support. Add lines 7 through 10   |                                   |                                      |                                 |   |                                       | 6,135,737.            |
| 12      | Gross receipts from related activities, etc   | . (see instruction                | ons)                                 |                                 | (9)   | 12                                    |                       |
| 13      | First five years. If the Form 990 is for the  |                                   |                                      |                                 |   |                                       |                       |
|         | organization, check this box and stop he  |                                   |                                      |                                 | 000   |                                       | 🕨 🗌                   |
| Section | on C. Computation of Public Suppor  | rt Percentag                      | е                                    |                                 |   |                                       |                       |
| 14      | Public support percentage for 2019 (line 6  | 6, column (f) di                  | vided by line 1                      | 1, column (f))                  | 680   | 14                                    | 97.72 <b>%</b>        |
| 15      | Public support percentage from 2018 Sch   | nedule A, Part                    | II, line 14                          |                                 | 1 1   | 15                                    | 69.27 %               |
| 16a     | 331/3% support test-2019. If the organi   | ization did not                   | check the box                        | con line 13, ar                 | nd line 14 is 33  | 31/3% or more,                        | check this            |
|         | box and stop here. The organization qua   |                                   |                                      |                                 |   |                                       |                       |
|         | 331/3% support test—2018. If the organithis box and stop here. The organization   | qualifies as a                    | publicly suppo                       | rted organizati                 | ion   |                                       | 🕨 🔲                   |
|         | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization me<br>Part VI how the organization meets the "<br>organization  | eets the "facts<br>facts-and-circ | -and-circumstaumstaumstances" te     | ances" test, chest. The organi  | neck this box a zation qualifies  | and <b>stop here</b><br>as a publicly | Explain in supported  |
| b       | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization in Part VI how the organization in supported organization   | ation meets the meets the "fac    | e "facts-and-d<br>ts-and-circums<br> | circumstances<br>stances" test. | " test, check the organization of the organization of the control | this box and son qualifies as         | stop here. a publicly |
| 18      | <b>Private foundation.</b> If the organization di instructions  |                                   |                                      |                                 |   |                                       |                       |
|         |   |                                   |                                      |                                 |   |                                       | trust                 |

### 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.)

|              | on A. Public Support  |                 |                        |                   |                  |                    |             |
|--------------|---|-----------------|------------------------|-------------------|------------------|--------------------|-------------|
| Calen        | dar year (or fiscal year beginning in)  | (a) 2015        | <b>(b)</b> 2016        | (c) 2017          | (d) 2018         | (e) 2019           | (f) Total   |
| 1            | Gifts, grants, contributions, and membership fees                                     |                 |                        |                   |                  |                    |             |
|              | received. (Do not include any "unusual grants.")                                      |                 |                        |                   |                  |                    |             |
| 2            | Gross receipts from admissions, merchandise sold or services performed, or facilities |                 |                        |                   |                  |                    |             |
|              | furnished in any activity that is related to the                                      |                 |                        |                   |                  |                    |             |
|              | organization's tax-exempt purpose   |                 |                        |                   |                  |                    |             |
| 3            | Gross receipts from activities that are not an  |                 |                        |                   |                  |                    |             |
|              | unrelated trade or business under section 513   |                 |                        |                   |                  |                    |             |
| 4            | Tax revenues levied for the   |                 |                        |                   |                  |                    |             |
|              | organization's benefit and either paid to   |                 |                        |                   |                  |                    |             |
|              | or expended on its behalf   |                 |                        |                   |                  |                    |             |
| 5            | The value of services or facilities   |                 |                        |                   |                  |                    |             |
|              | furnished by a governmental unit to the   |                 |                        |                   |                  |                    |             |
| _            | organization without charge   |                 |                        |                   |                  |                    |             |
| 6            | <b>Total.</b> Add lines 1 through 5   |                 |                        |                   |                  |                    |             |
| 7a           | 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.)  |                 |                        |                   |                  |                    |             |
| Secti        | on B. Total Support   |                 |                        |                   |                  |                    |             |
| Calen        | dar year (or fiscal year beginning in) 🕨  | (a) 2015        | <b>(b)</b> 2016        | (c) 2017          | (d) 2018         | (e) 2019           | (f) Total   |
| 9            | Amounts from line 6   |                 |                        |                   |                  |                    |             |
| 10a          | 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                       |                 |                        |                   |                  |                    |             |
| _            | Add lines 10a and 10b   |                 |                        |                   |                  |                    |             |
| С<br>11      | Net income from unrelated business  |                 |                        |                   |                  |                    |             |
| * 1          | activities not included in 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 five years. If the Form 990 is for the  |                 |                        |                   |                  |                    |             |
|              | organization, check this box and stop her   |                 |                        |                   | 985 980          |                    |             |
|              | on C. Computation of Public Suppor<br>Public support percentage for 2019 (line 8      |                 |                        | (A) actument      |                  | 15                 | %           |
| 15           | Public support percentage for 2019 (line of Public support percentage from 2018 Sch   |                 |                        |                   |                  | 16                 | <del></del> |
| 16<br>Sectiv | on D. Computation of Investment Inc   |                 |                        | · · · · ·         | 1000             | 10                 | 70          |
| 17           | Investment income percentage for 2019 (I  |                 |                        | v line 13. colu   | mn (fl)          | 17                 | %           |
| 18           | Investment income percentage from 2018  |                 |                        |                   |                  | 18                 | %           |
| 19a          | 33 <sup>1</sup> / <sub>3</sub> % support tests—2019. If the organi                    | zation did not  | check the box          | on line 14. ar    | nd line 15 is m  |                    |             |
| 130          | 17 is not more than 331/3%, check this box  | and stop here.  | The organization       | on qualifies as a | a publicly suppo | orted organization | on . 🕨 🔲    |
| b            | 331/3% support tests-2018. If the organiz   | ation did not c | heck a box on l        | line 14 or line 1 | 9a, and line 16  | is more than 3     | 31/3%, and  |
| -            | line 18 is not more than 331/3%, check this t   | oox and stop h  | <b>ere.</b> The organi | zation qualifies  | as a publicly su | upported organi    | zation 🕨 🔲  |
| 20           | Private foundation. If the organization did   | d not check a   | box on line 14,        | 19a, or 19b, o    | heck this box    | and see instruc    | tions 🕨 🗌   |

#### Part IV Supporting Organizations

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

|         | _  | 4 44 | = |           | _     | 9 47      |
|---------|----|------|---|-----------|-------|-----------|
| Section | A. | All  | S | upporting | Orgar | nizations |

- Yes No 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. 1 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). 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. За 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. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3c Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes." and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a 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. 4b c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a 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? 5<sub>b</sub> Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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. 6 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 8 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. 9a
  - Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

9b

9c

10a

10b

| Part  | IV Supporting Organizations (continued)  |          |        |        |
|-------|--|----------|--------|--------|
|       |  |          | Yes    | No     |
| 11    | Has the organization accepted a gift or contribution from any of the following persons?  |          |        |        |
| а     |  | 2        |        |        |
|       | below, the governing body of a supported organization?   | 11a      |        | _      |
|       | A family member of a person described in (a) above?  | 11b      |        |        |
|       | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c      | L      |        |
| Sect  | ion B. Type I Supporting Organizations   |          |        |        |
|       |  |          | Yes    | No     |
| 1     | Did the directors, trustees, or membership of one or more supported organizations have the power to  |          |        |        |
|       | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   |          | -      |        |
|       | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or  |          |        | 11     |
|       | controlled the organization's activities. If the organization had more than one supported organization,  |          |        |        |
|       | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |          |        |        |
|       | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1        |        |        |
| 2     | Did the organization operate for the benefit of any supported organization other than the supported  |          |        |        |
|       | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part  |          |        |        |
|       | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |          |        |        |
|       | supervised, or controlled the supporting organization.   | 2        |        |        |
| Secti | ion C. Type II Supporting Organizations  |          |        |        |
| 0001  | ion or type it capped in game and the  |          | 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 <b>Part VI</b> how control   |          |        |        |
|       | or management of the supporting organization was vested in the same persons that controlled or managed   |          |        |        |
|       | the supported organization(s).   | 1        |        |        |
| C     | ion D. All Type III Supporting Organizations   | <u> </u> |        |        |
| Secu  | on D. All Type in Supporting Organizations   |          | Yes    | No     |
|       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |          | 163    | 140    |
| 1     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |          | in d   |        |
|       | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |          |        |        |
|       | organization's governing documents in effect on the date of notification, to the extent not previously provided?   |          |        |        |
|       |  | 1        |        |        |
| 2     | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |          |        |        |
|       | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |          |        |        |
|       | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2        |        |        |
| 3     | By reason of the relationship described in (2), did the organization's supported organizations have a  |          |        |        |
|       | significant voice in the organization's investment policies and in directing the use of the organization's   |          |        |        |
|       | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |          |        |        |
|       | supported organizations played in this regard.   | 3        |        |        |
| Secti | ion E. Type III Functionally Integrated Supporting Organizations   |          |        |        |
| 1     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see   | nstru    | ctions | s).    |
| а     | ☐ The organization satisfied the Activities Test. Complete line 2 below.   |          |        |        |
| b     | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.  |          |        |        |
| c     | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (  | see in:  | struct | ions). |
| 2     | Activities Test. Answer (a) and (b) below.   |          | Yes    | No     |
| а     | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |          |        |        |
|       | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |          |        |        |
|       | those supported organizations and explain how these activities directly furthered their exempt purposes,   |          |        |        |
|       | how the organization was responsive to those supported organizations, and how the organization determined  |          |        |        |
|       | that these activities constituted substantially all of its activities.   | 2a       |        |        |
| b     | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |          |        |        |
| -     | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   |          |        |        |
|       | reasons for the organization's position that its supported organization(s) would have engaged in these   |          |        |        |
|       | activities but for the organization's involvement.   | 2b       |        |        |
| 9     | Parent of Supported Organizations. Answer (a) and (b) below.   |          |        |        |
| 3     | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |          | RIT    |        |
| а     | trustees of each of the supported organizations? <i>Provide details in Part VI.</i>  | 20       |        |        |
| _     |  | 3a       |        | 1 = 1  |
| b     | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard. | 3b       |        |        |
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instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org   | gani             | zations  |  |
|--|------------------|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.                                    | g trus<br>nizati | st on Nov. 20, 1970 (exp<br>ions must complete Sec | lain in Part VI). <b>See</b><br>tions A through E. |
| Section A-Adjusted Net Income  |                  | (A) Prior Year                                     | (B) Current Year<br>(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                |  |  |
| Section B-Minimum Asset Amount   |                  | (A) Prior Year                                     | (B) Current Year<br>(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):  | ļ.,              |  |  |
| a Average monthly value of securities  | 1a               |  |  |
| b Average monthly cash balances  | 1b               |  |  |
| c Fair market value of other non-exempt-use assets   | 1c               |  |  |
| d Total (add lines 1a, 1b, and 1c)   | 1d               |  |  |
| e Discount claimed for blockage or other factors (explain in detail in Part VI):   |                  |  |  |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2                |  |  |
| 3 Subtract line 2 from line 1d.  | 3                |  |  |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  | 4                |  |  |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5                |  |  |
| 6 Multiply line 5 by .035.   | 6                |  |  |
| 7 Recoveries of prior-year distributions   | 7                |  |  |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8                |  |  |
| Section C—Distributable Amount   |                  |  | Current Year                                       |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)  | 1                |  |  |
| 2 Enter 85% of line 1.   | 2                |  |  |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3                |  |  |
| 4 Enter greater of line 2 or line 3.   | 4                |  |  |
| 5 Income tax imposed in prior year   | 5                |  |  |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).   | 6                |  |  |
| 7 Check here if the current year is the organization's first as a non-functional   | ly int           | egrated Type III supporti                          | ng organization (see                               |

Schedule A (Form 990 or 990-EZ) 2019

| Part | Type III Non-Functionally Integrated 509(a)(3  | 3) Supporting Organi        | zations (continued)                    |  |
|------|--|-----------------------------|--|--|
| Sect | ion DDistributions   |                             |  | Current Year   |
| 1    | Amounts paid to supported organizations to accomplish  | exempt purposes             |  |  |
| 2    | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity   | empt purposes of suppo      | orted                                  |  |
| 3    | Administrative expenses paid to accomplish exempt purp   | oses of supported orga      | nizations                              |  |
| 4    | Amounts paid to acquire exempt-use assets  | 1.7.                        |  |  |
| 5    | Qualified set-aside amounts (prior IRS approval required)  |                             |  |  |
| 6    | Other distributions (describe in Part VI). See instructions.   |                             |  |  |
| 7    | Total annual distributions. Add lines 1 through 6.   |                             |  |  |
| 8    | Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.  | h the organization is res   | ponsive                                |  |
| 9    | Distributable amount for 2019 from Section C, line 6   |                             |  |  |
| 10   | Line 8 amount divided by line 9 amount   |                             |  |  |
|      | ion E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019  |
| 1    | Distributable amount for 2019 from Section C, line 6   |                             |  |  |
| 2    | Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.  |                             |  |  |
| 3    | Excess distributions carryover, if any, to 2019  |                             |  |  |
| а    | From 2014  |                             |  |  |
| þ    | From 2015  |                             |  |  |
| С    | From 2016  |                             |  |  |
| d    | From 2017  |                             |  |  |
| е    | From 2018  |                             |  |  |
| f    | Total of lines 3a through e  |                             |  |  |
| g    | Applied to underdistributions of prior years   |                             |  |  |
| h    | Applied to 2019 distributable amount   |                             |  |  |
| i    | Carryover from 2014 not applied (see instructions)   |                             |  |  |
| i_   | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                             |  |  |
| 4    | Distributions for 2019 from<br>Section D, line 7: \$   |                             |  |  |
| а    | Applied to underdistributions of prior years   |                             |  |  |
| b    | Applied to 2019 distributable amount   |                             |  |  |
| С    | Remainder. Subtract lines 4a and 4b from 4.  |                             |  |  |
| 5    | Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions. |                             |  |  |
| 6    | Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.                        |                             |  |  |
| 7    | Excess distributions carryover to 2020. Add lines 3j and 4c.   |                             |  |  |
| 8    | Breakdown of line 7:   |                             |  |  |
| а    | Excess from 2015   |                             |  |  |
| b    | Excess from 2016   |                             |  |  |
| С    | Excess from 2017   |                             |  |  |
| d    | Excess from 2018   | X 1000                      |  | The state of the s |
|      | Evices from 2019   |                             |  |  |

| Part VI                                | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section 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. (See instructions.) |
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#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

FLORIDA WILDLIFE FEDERATION

#### Schedule of Contributors

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

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

OMB No. 1545-0047

2019

**Employer identification number** 

59-1398265

Organization type (check one): Filers of: Section: × 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** |X| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identifies FLORIDA WILDLIFE FEDERATION 59-1398265

Employer identification number

| Part I     | Contributors (see instructions). Use duplicate copies of   | ies of Part I if additional space is needed. |  |  |  |
|------------|--|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions                      | (d)<br>Type of contribution  |  |  |
| 1          | Stanley & Mildred Zamo Charitable Trust  P.O. Box 0221  Atlanta GA 30302                         | \$ 30,000.                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.)  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions                      | (d)<br>Type of contribution  |  |  |
| 2          | Association of Bermuda Insurers & Reinsurers  1445 New York Ave., 7th Floor  Washington DC 20004 | \$ 5,000.                                    | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions                      | (d)<br>Type of contribution  |  |  |
| 3          | Arthur J. & Esther A. Ohlsson Charitable Trust P.O. Box 1925 Eustis FL 32727                     | \$ 25,000.                                   | Person Payroll Noncash  (Complete Part II for noncash contributions.)    |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions                   | (d)<br>Type of contribution  |  |  |
| 4          | Pew Environment Group  901 E Street, NW  Washington DC 20004                                     | \$ 193,654.                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)    |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions                   | (d)<br>Type of contribution  |  |  |
| 5          | Knopf Family Foundation  90 Bay State Rd.  Wakefield MA 01880                                    | \$ 25,000.                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.)  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions                   | (d)<br>Type of contribution  |  |  |
| 6          | The Mary E. Parker Foundation  1401 6th Ave. W, Suite 600  | \$5,000.                                     | Person X Payroll   Noncash   (Complete Part II for                       |  |  |

Employer identification number

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| LICITIE    |   |                                 |   |
|------------|---|---------------------------------|---|
| Part I     | Contributors (see instructions). Use duplicate copies of  | f Part I if additional space is | needed.   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions         | (d)<br>Type of contribution   |
| <u>.7</u>  | National Wildlife Federation  11100 Wildlife Center Dr.  Reston VA 20190                        | <b>\$</b> 16,307.               | Person  Payroli  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 8          | Nextera Energy Foundation  700 Universe Blvd.  Juno Beach FL 33408                              | \$6,000.                        | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions         | (d)<br>Type of contribution   |
| 9          | Dr. Howard & Mrs. Brenda Sheridan  842 Cal Cove Dr.  Fort Myers FL 33919                        | \$10,000.                       | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution  |
| 10         | The Edward E. & Lillian Bishop Foundation  1401 Mmanatee Ave. W, Suite 1200  Bradenton FL 34205 | \$5,000.                        | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 11         | The Batchelor Foundation, Inc.  1680 Michigan Ave. PH-1  Miami Beach FL 33139                   | \$ 50,000.                      | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 12         | Gulf Power Foundation, Inc. One Energy Place  | <b>\$</b> 7,500.                | Person X Payroll  Noncash   |

(Complete Part II for noncash contributions.)

One Energy Place

Pensacola FL 32520

Employer identification number

59-1398265

| Part I     | Contributors (see instructions). Use duplicate copies of                         | f Part I if additional space is | needed.   |
|------------|--|---------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 13         | Amy E. Lohman Foundation  1093 A1A Beach Blvd. PMB 354  Saint Augustine FL 32080 | <b>\$</b> 5,000.                | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions         | (d) Type of contribution  |
| 14         | The Spurlino Foundation 7214 North Mobley Rd. Odessa FL 33556                    | \$40,000.                       | Person  Payroli  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 15         | Marsha Carson  665 14th Ave. NE  Saint Petersburg FL 33701                       | \$ <u>5,000</u> .               | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 16         | Mr Joseph Atterbury  5393 Pennock Point Rd.  Jupiter FL 33458                    | <b>\$</b> 6,250.                | Person Payroli Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 17         | The Horne Family Foundation  15 Court Square, Suite 340  Boston MA 02108         | \$10,000.                       | Person Payroli Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 18         | William Suddaby  409 E Church St.  Deland FL 32724                               | \$5,000.                        | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |

Employer identification number 59-1398265

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions          | (d) Type of contribution   |
|------------|--|-------------------------------------|--|
| 19         | Betty Dziedzic  1525 Carrington Ave.  Sebring FL 33875   | <b>\$</b> 5,000.                    | Person Payroli Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 20         | Jestena C. Boughton  525 E. Atlantic Ave.  Delray Beach FL 33483   | \$5,000.                            | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 21         | R. William Futch  2201 SE 30th Ave., Suite 202  Ocala FL 34471   | \$ 10,000.                          | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| - 1        |  |                                     |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions             | (d)<br>Type of contribution  |
|            |  | (c) Total contributions  \$10,000.  |  |
| No.        | Name, address, and ZIP + 4  William & Martha Dobbs  14 Paces West Dr. NW   | Total contributions                 | Person Payroll Noncash (Complete Part II for   |
| No. 22 (a) | Name, address, and ZIP + 4  William & Martha Dobbs  14 Paces West Dr. NW  Atlanta GA 30327   | \$ 10,000.                          | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| 22<br>(a)  | Name, address, and ZIP + 4  William & Martha Dobbs  14 Paces West Dr. NW  Atlanta GA 30327  (b)  Name, address, and ZIP + 4  The Goodcoin Foundation  P.O. Box 476 | \$ 10,000.  (c) Total contributions | Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for |

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| Part I     | Contributors (see instructions). Use duplicate copies                                    | s of Part I if additional space is | needed.   |
|------------|--|------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions            | (d) Type of contribution  |
| 25         | Linda Heller  5867 E. CR 466, #3467  The Villages FL 32162                               | <b>\$</b> 5,000.                   | Person   X  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions            | (d) Type of contribution  |
| 26         | Lane Hawley Cole  2100 Silver Lakes Cir.  Fairfield IA 52556                             | <b>c</b> 7 500                     | Person X Payroll (Complete Part II for noncash contributions.)          |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions            | (d)<br>Type of contribution   |
| 27         | Sally E. Abbey Revocable Trust  1806 N. Flamingo Rd., Suite 348  Pembroke Pines FL 33028 | \$                                 | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions            | (d)<br>Type of contribution   |
|            |  | <b>\$</b>                          | Person  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions            | (d)<br>Type of contribution   |
|            |  | <b>\$</b>                          | Person  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions         | (d)<br>Type of contribution   |
|            |  | <b>\$</b>                          | Person Payroli Noncash  (Complete Part II for noncash contributions.)   |

Employer identification number

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| Part II                   | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.    Description of noncash property given |   |                      |  |  |  |
|---------------------------|--|---|----------------------|--|--|--|
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | FMV (or estimate)                         | (d)<br>Date received |  |  |  |
|                           |  | \$  |                      |  |  |  |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | FMV (or estimate)                         | (d)<br>Date received |  |  |  |
|                           |  | \$  |                      |  |  |  |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | FMV (or estimate)                         | (d)<br>Date received |  |  |  |
|                           |  | \$  |                      |  |  |  |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
|                           |  | \$  |                      |  |  |  |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
|                           |  | \$  |                      |  |  |  |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
|                           |  | \$  |                      |  |  |  |

| Name of or                | rganization  |  |  |                              | Employer identification number   |  |
|---------------------------|--|--|--|------------------------------|--|--|
|                           | A WILDLIFE FEDERATION  |  |  |                              | 59-1398265   |  |
| Part III                  | Exclusively religious, charitable, (10) that total more than \$1,000 the following line entry. For organize contributions of \$1,000 or less for | for the year from any<br>zations completing Pa<br>the year. (Enter this ir | one contributer till, enter the to once on the control of the control on the cont | or. Complete otal of exclusi | columns <b>(a)</b> through <b>(e) and</b><br>vely religious, charitable, etc., |  |
| (a) Na                    | Use duplicate copies of Part III if a  | dditional space is nee   | ded.   |                              |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use  | of gift  | (d) Des                      | scription of how gift is held  |  |
|                           | Transferee's name, address,  |  | fer of gift<br>Rela  | tionship of trai             | nsferor to transferee  |  |
| -                         | -  |  |  |                              |  |  |
|                           |  |  |  |                              |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use  | of gift  | (d) Des                      | cription of how gift is held   |  |
|                           |  | <b>*************************************</b>                               |  |                              |  |  |
|                           |  |  |  |                              |  |  |
|                           |  |  |  |                              | 4  |  |
|                           | (e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee   |  |  |                              |  |  |
|                           |  |  |  |                              |  |  |
|                           |  |  |  |                              |  |  |
| (a) Na                    |  |  |  |                              |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use  | of gift  | (d) Des                      | cription of how gift is held   |  |
|                           |  |  |  | ************                 |  |  |
|                           |  |  |  |                              |  |  |
|                           |  |  |  |                              |  |  |
|                           | Transferee's name, address,  | ier of gift<br>Rela  | gift Relationship of transferor to transferee  |                              |  |  |
|                           |  |  |  | ******                       |  |  |
|                           |  |  |  |                              | • · · · · · · · · · · · · · · · · · · ·  |  |
|                           |  |  |  |                              |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use  | of gift  | (d) Des                      | cription of how gift is held   |  |
|                           |  |  |  |                              | 0 4 M = =  |  |
|                           |  |  |  |                              |  |  |
|                           |  | 222222772277777777777777777777777777777                                    | ***  |                              |  |  |
|                           | Transferee's name, address,  | (e) Transf<br>and ZIP + 4  | _  | tionship of tran             | sferor to transferee   |  |
|                           |  |  |  |                              |  |  |
|                           |  |  |  |                              |  |  |
|                           |  |  |  |                              | **************************************   |  |

#### **SCHEDULE C** (Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

2019

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

|      | see separate instructions), t      |  |                      |   |   |
|------|------------------------------------|--|----------------------|---|---|
|      | ection 501(c)(4), (5), or (6) orga | anizations: Complete Part III.         |                      | 100 30 200  | Alm and a second  |
|      | of organization                    |  |                      |   | ntification number  |
|      | RIDA WILDLIFE FEDE                 |  |                      | 59-13982  |   |
| Part |                                    | e organization is exempt und           |                      |   |   |
| 1    | definition of "political car       |  |                      |   | t IV. (see instructions fo  |
| 2    |                                    | ty expenditures (see instructions) .   |                      |   |   |
| 3    |                                    | cal campaign activities (see instruc   |                      |   |   |
| Part | I-B Complete if th                 | e organization is exempt und           | er section 501(      | c)(3).  |   |
| 1    | Enter the amount of any            | excise tax incurred by the organiza    | tion under section   | n 4955 🕨 🤄  |   |
| 2    | Enter the amount of any            | excise tax incurred by organization    | ı managers under     | section 4955 🕨 🥄  |   |
| 3    | If the organization incurre        | ed a section 4955 tax, did it file For | m 4720 for this ye   | ear?  | Yes No  |
| 4a   | Was a correction made?             |  |                      |   | Yes No  |
| b    | If "Yes," describe in Part         | IV.                                    |                      |   |   |
| Part |                                    | e organization is exempt und           |                      |   | (c)(3).   |
| 1    |                                    | ly expended by the filing organiz      |                      | i   | <b>.</b>  |
| 2    |                                    | filing organization's funds contrib    |                      |   |   |
| 2    | 527 exempt function acti           | vities                                 |                      | 🕨 💲   | ;<br>)<br>• ## = ## + # + # + # + ## + ## + ## + #  |
| 3    |                                    | expenditures. Add lines 1 and 2.       |                      |   |   |
|      |                                    |  |                      | 🔊 \$  | <del></del>   |
| 4    |                                    | n file Form 1120-POL for this year?    |                      |   | Yes No  |
| 5    | Enter the names, address           | ses and employer identification nur    | nber (EIN) of all s  | ection 527 political organi   | zations to which the filing   |
|      | organization made paymo            | ents. For each organization listed, e  | enter the amount     | paid from the filing organi   | ization's funds. Also enter   |
|      | the amount of political co         | ontributions received that were pro-   | nptly and directly   | delivered to a separate p   | political organization, such  |
|      | as a separate segregated           | fund or a political action committee   | e (PAC). If addition | nai space is needed, provi  | de information in Part IV.  |
|      | (a) Name                           | (b) Address                            | (c) EIN              | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0 |
| (1)  |                                    |  |                      |   |   |
| (2)  |                                    |  |                      |   |   |
| (3)  |                                    |  |                      |   |   |
| (4)  |                                    |  |                      |   |   |
| (5)  |                                    |  |                      |   |   |
| (6)  |                                    |  |                      |   |   |

|     | rt II-A            | section 501(h)).  | n is exempt under section 501(c)(3) and filed   | ·                                |                             |
|-----|--------------------|---|---|----------------------------------|-----------------------------|
|     |                    | address, EIN, expenses, and s   | gs to an affiliated group (and list in Part IV each affi<br>share of excess lobbying expenditures). | liated group membe               | er's name,                  |
| В   | Check >            | if the filing organization checked                                      | ed box A and "limited control" provisions apply.  |                                  |                             |
|     |                    |   | ying Expenditures<br>eans amounts paid or incurred.)  | (a) Filing organization's totals | (b) Affiliated group totals |
| 1:  | a Total lo         | obbying expenditures to influence                                       | public opinion (grassroots lobbying)  | 0.                               |                             |
| 1   | b Total k          | obbying expenditures to influence                                       | a legislative body (direct lobbying)  | 35,776.                          |                             |
|     | c Total lo         | obbying expenditures (add lines 1a                                      | 35,776.   |                                  |                             |
| (   | d Other            | exempt purpose expenditures   |   | 683,803.                         |                             |
| (   | e Total e          | xempt purpose expenditures (add   | lines 1c and 1d)  | 719,579.                         |                             |
| 1   | f Lobbyi<br>columr | •   | he amount from the following table in both  | 132,937.                         |                             |
|     | If the ar          | nount on line 1e, column (a) or (b) is:                                 | The lobbying nontaxable amount is:  |                                  |                             |
|     | Not ove            | r \$500,000   | 20% of the amount on line 1e.   |                                  |                             |
|     | Over \$5           | 00,000 but not over \$1,000,000   | \$100,000 plus 15% of the excess over \$500,000.  |                                  |                             |
|     | Over \$1           | ,000,000 but not over \$1,500,000                                       | \$175,000 plus 10% of the excess over \$1,000,000.  |                                  |                             |
|     | Over \$1           | ,500,000 but not over \$17,000,000                                      | \$225,000 plus 5% of the excess over \$1,500,000.   |                                  |                             |
|     |                    | 7,000,000   | \$1,000,000.  |                                  |                             |
|     |                    | oots nontaxable amount (enter 259                                       |   | 33,234.                          |                             |
| - 1 |                    | ct line 1g from line 1a. If zero or les                                 |   | 0.                               |                             |
| i   |                    | ct line 1f from line 1c. If zero or les                                 |   | 0.                               |                             |
| j   |                    | e is an amount other than zero on<br>ng section 4911 tax for this year? | on either line 1h or line 1i, did the organization  | i i                              | Yes No                      |
|     |                    | 4-Vos   | ar Averaging Period Under Section 501(h)  |                                  |                             |

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

|    | Lobbying Expenditures During 4-Year Averaging Period     |          |                 |          |                  |            |  |  |  |  |
|----|--|----------|-----------------|----------|------------------|------------|--|--|--|--|
|    | Calendar year (or fiscal year beginning in)              | (a) 2016 | <b>(b)</b> 2017 | (c) 2018 | ( <b>d)</b> 2019 | (e) Total  |  |  |  |  |
| 2a | Lobbying nontaxable amount                               | 216,941. | 205,955.        | 188,477. | 132,937.         | 744,310.   |  |  |  |  |
| b  | Lobbying ceiling amount<br>(150% of line 2a, column (e)) |          |                 |          |                  | 1,116,465. |  |  |  |  |
| c  | Total lobbying expenditures                              | 128,448. | 133,023.        | 52,402.  | 35,776.          | 349,649.   |  |  |  |  |
| d  | Grassroots nontaxable amount                             | 54,235.  | 51,489.         | 47,119.  | 33,234.          | 186,077.   |  |  |  |  |
| е  | Grassroots ceiling amount (150% of line 2d, column (e))  |          |                 |          |                  | 279,116.   |  |  |  |  |
| f  | Grassroots lobbying expenditures                         |          |                 |          |                  |            |  |  |  |  |

| Part   | II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).   | filed    | Form    | n 5768    |       |       |
|--------|--|----------|---------|-----------|-------|-------|
| Con d  | each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed  | (4       | a)      |           | (b)   |       |
|        | each res response on lines to through it below, provide in Part IV a detailed ription of the lobbying activity.  | Yes      | No      | A         | moun  | t     |
| 1      | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: |          |         |           |       |       |
| а      | Volunteers?  |          |         |           |       |       |
| b      | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |          |         |           |       |       |
| C      | Media advertisements?  |          |         |           |       |       |
| d      | Mailings to members, legislators, or the public?   |          |         |           |       |       |
| e      | Publications, or published or broadcast statements?  |          |         |           |       |       |
| f      | Grants to other organizations for lobbying purposes?   |          |         |           |       |       |
| g      | Direct contact with legislators, their staffs, government officials, or a legislative body?  |          |         |           |       |       |
| h      | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |          |         |           |       |       |
| i      | Other activities?  |          |         |           |       |       |
| j      | Total, Add lines 1c through 1i   |          |         |           |       |       |
| 2a     | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |          |         |           |       |       |
| b      | If "Yes," enter the amount of any tax incurred under section 4912  | 9, 1     |         |           |       |       |
| C      | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .   |          |         |           |       |       |
| d      | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |          |         |           |       |       |
| Part   | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).  | c)(5), c | or se   | ction     |       |       |
|        |  |          |         |           | Yes   | No    |
| 1      | Were substantially all (90% or more) dues received nondeductible by members?   |          |         | 1         |       |       |
| 2      | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |          |         | 2         |       |       |
| 3      | Did the organization agree to carry over lobbying and political campaign activity expenditures from the  |          |         |           |       |       |
|        | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes."   | R (b)    | Part    | ili-A, I  | ine 3 | 3, is |
| 1      | Dues, assessments and similar amounts from members   |          |         |           |       |       |
| 2      | Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).   | S 01     | 00      |           |       |       |
| а      | Current year   |          | 2a      |           |       | -     |
| b      | Carryover from last year   |          | 2b      |           |       |       |
| C      | Total  | • • }    | 2c      |           |       |       |
| 3      | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  |          | 3       |           |       |       |
| 4      | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion o excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb                                   | ying     |         |           |       |       |
|        | and political expenditure next year?   |          | 4       |           |       |       |
| 5      | Taxable amount of lobbying and political expenditures (see instructions)   | ]        | 5       |           |       |       |
| Part   | IV Supplemental Information  |          |         |           |       |       |
| Provid | le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro   | oup list | t); Par | t II-A, I | nes 1 | and   |
| 2 (see | instructions); and Part II-B, line 1. Also, complete this part for any additional information.   |          |         |           |       |       |
|        |  |          |         |           |       |       |
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|        |  |          |         |           |       |       |

| Schedule C (For                       |   | Page -                        |
|---------------------------------------|---|-------------------------------|
| Part IV                               | Supplemental Information (continued)    |                               |
|                                       |   |                               |
|                                       |   |                               |
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#### **SCHEDULE D** (Form 990)

## **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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

2019

| Name   | of the organization  |  | Employer identification number                                    |  |  |  |  |
|--------|--|--|---|--|--|--|--|
| FLO    | RIDA WILDLIFE FEDERATION   |  | 59-1398265  |  |  |  |  |
| Pa     | Organizations Maintaining Donor Advi<br>Complete if the organization answered "  |  | s or Accounts.  |  |  |  |  |
|        |  | (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 a<br>funds are the organization's property, subject to the  | advisors in writing that the assets hel  | d in donor advised  |  |  |  |  |
| 6      | Did the organization inform all grantees, donors, ar<br>only for charitable purposes and not for the benefit<br>conferring impermissible private benefit?              | nd donor advisors in writing that grant<br>t of the donor or donor advisor, or for         | funds can be used<br>any other purpose                            |  |  |  |  |
| Par    | II Conservation Easements.   |  |   |  |  |  |  |
|        | Complete if the organization answered "  |  |   |  |  |  |  |
| 1      | Purpose(s) of conservation easements held by the conservation  | rganization (check all that apply).  |   |  |  |  |  |
|        | <ul><li>Preservation of land for public use (for example, recreated Protection of natural habitat</li></ul>  |  | a historically important land area a certified historic structure |  |  |  |  |
|        | ☐ Preservation of open space   |  |   |  |  |  |  |
| 2      | Complete lines 2a through 2d if the organization hel   | d a qualified conservation contribution  |   |  |  |  |  |
|        | easement on the last day of the tax year.  |  | Held at the End of the Tax Year                                   |  |  |  |  |
| а      | Total number of conservation easements   |  |   |  |  |  |  |
| b      | Total acreage restricted by conservation easements   |  |   |  |  |  |  |
| C      | Number of conservation easements on a certified hi   |  |   |  |  |  |  |
| d      |  |  | . 2d  |  |  |  |  |
| 3      | Number of conservation easements modified, trans tax year ▶  | ferred, released, extinguished, or term  | inated by the organization during the                             |  |  |  |  |
| 4      | Number of states where property subject to conserv   |  |   |  |  |  |  |
| 5      | Does the organization have a written policy region violations, and enforcement of the conservation eas   | arding the periodic monitoring, insperents it holds?                                       | ection, handling of   |  |  |  |  |
| 6      | Staff and volunteer hours devoted to monitoring, inspec  | ting, handling of violations, and enforcing  | conservation easements during the year                            |  |  |  |  |
| 7      | Amount of expenses incurred in monitoring, inspecting  \$ \bigset\$  | g, handling of violations, and enforcing c   | onservation easements during the year                             |  |  |  |  |
| 8      | Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?   |  | Yes 🗌 No  |  |  |  |  |
| 9      | In Part XIII, describe how the organization reports of<br>balance sheet, and include, if applicable, the text of<br>organization's accounting for conservation easemer | onservation easements in its revenue a<br>the footnote to the organization's final<br>ats. | and expense statement and nicial statements that describes the    |  |  |  |  |
| Part   | Organizations Maintaining Collections Complete if the organization answered "\   |  | Other Similar Assets.   |  |  |  |  |
| 1a     | If the organization elected, as permitted under FASI of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote to   | held for public exhibition, education,   | or research in furtherance of public                              |  |  |  |  |
| b      | If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item       | B ASC 958, to report in its revenue st for public exhibition, education, or rese           | atement and balance sheet works of                                |  |  |  |  |
|        | <ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>   |  | <b>&gt;</b> \$  |  |  |  |  |
| 2      | If the organization received or held works of art, following amounts required to be reported under FA  | historical treasures, or other similar a   | assets for financial gain, provide the                            |  |  |  |  |
| a<br>b | Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X  |  |   |  |  |  |  |
|        |  |  |   |  |  |  |  |

| 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection tems (check all that apply):  a  □ Public exhibition   | Par    |   |                   |   |             |                |           |                   |               |            |  |
|---|--------|---|-------------------|---|-------------|----------------|-----------|-------------------|---------------|------------|--|
| b Scholarly research   Complete   Cother  | 3      |   | cession, and oti  | her reco                                | rds, ched   | k any of th    | e follov  | ving that make    | significant ι | use of its |  |
| b Scholarly research   Complete   Cother  | а      |   |                   | d                                       | Loan        | or exchang     | e progr   | am                |               |            |  |
| c   | b      | Scholarly research                            |                   | е                                       | Other       | •              |           |                   |               |            |  |
| XIII.   | C      | ☐ Preservation for future generations         |                   |   |             |                |           |                   |               |            |  |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to roise funds rather than to be maintained as part of the organization's collection?    Part IV  | 4      | • • •   | n's collections a | and expla                               | ain how t   | hey further    | the org   | ganization's exe  | mpt purpos    | e in Part  |  |
| assets to be sold to raise funds rather than to be maintained as part of the organization's collection?   | 5      | During the year, did the organization s       | olicit or receive | donation                                | s of art,   | historical tr  | easure    | s, or other simil | ar            |            |  |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  |        | assets to be sold to raise funds rather the   | nan to be mainta  | ined as                                 | part of th  | e organizati   | on's co   | ellection?        | ☐ Yes         | ☐ No       |  |
| 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  | Pari   |   |                   |   |             |                |           |                   |               |            |  |
| included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance . 1c   |        | 990, Part X, line 21.                         |                   |   |             |                |           |                   |               |            |  |
| b   | 1a     | Is the organization an agent, trustee, or     | custodian or oth  | er intern                               | nediary fo  | or contribut   | ions or   | other assets n    | ot            |            |  |
| c Beginning balance   |        |   |                   |   |             |                |           |                   | Yes           | ∐ No       |  |
| C   Beginning balance     1c  | b      | If "Yes," explain the arrangement in Par      | t XIII and comple | ete the fo                              | llowing to  | able:          | _         | -                 |               |            |  |
| d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   |        |   |                   |   |             |                |           |                   | mount         |            |  |
| Distributions during the year   16   17   17   22   20   10   20   10   20   20   20  | C      |   |                   |   |             |                | -         |                   |               |            |  |
| Tending balance   Tending ba  | d      |   |                   |   |             |                |           |                   |               |            |  |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  | е      |   |                   |   |             |                | -         |                   |               |            |  |
| Part V   Endowment Funds.   | f      | Ending balance                                |                   |   |             |                |           |                   |               | F-7        |  |
| Part V  | 2a     | Did the organization include an amount        | on Form 990, Pa   | art X, line                             | 21, for e   | scrow or cu    | ustodial  | account liability | y? ∐ Yes      | ∐ No       |  |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 10.   A Beginning of year balance   (a) Current year   (b) Prior year   (a) Two years back   (d) Twree years   (d) Twree years back   (d) Twree years   (d) Twree years back   (d) Twree years   (d) Twree    |        |   | XIII. Check here  | e if the e                              | kplanatio   | n nas been     | provide   | ed on Part XIII . |               | Ш          |  |
| 1a   Beginning of year belance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years   (d) T   | Par    |   | 1 (1) (           |   | 000 !       | 5 4 B / P      | 40        |                   |               |            |  |
| 1a Beginning of year balance       165, 276.       176, 519.       172, 718.       158, 308.       136, 065.         b Contributions       165, 276.       176, 519.       172, 718.       158, 308.       136, 065.         c Net investment earnings, gains, and losses       -3, 821.       10, 799.       15, 161.       22, 243.         d Grants or scholarships       -3, 821.       10, 799.       15, 161.       22, 243.         d Administrative expenses       7, 422.       6, 998.       751.         g End of year balance       165, 276.       165, 276.       176, 519.       172, 718.       158, 308.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment   ~%       %         b Permanent endowment   ~%       %       **       The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:             (i) Unrelated organizations       3a(ii) × 3a(iii) × 3a(  |        | Complete if the organization a                |                   |   |             |                |           |                   |               |            |  |
| b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs The provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  Board designated or quasi-endowment Permanent endowment Mermanent funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iv) Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (iv) Cost or other basis (investment) (iv) Related organization (iv) Recommend (iv) Reservable (iv) Recommend (iv) Reservable (iv) Recommend (iv) Reservable |        | _   |                   |   |             |                |           |                   |               |            |  |
| c Net investment earnings, gains, and losses  | 1a     |   | 165,276.          | 170                                     | 5,519.      | 172,           | 718.      | 158,308           | . 136         | ,065.      |  |
| losses   -3,821   10,799   15,161   22,243     d Grants or scholarships   -3,821   10,799   15,161   22,243     e Other expenditures for facilities and programs   7,422   6,998   751     f Administrative expenses   165,276   165,276   176,519   172,718   158,308     g End of year balance   165,276   165,276   176,519   172,718   158,308     Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   a Board designated or quasi-endowment   %   %     W     Permanent endowment   %   %     The percentages on lines 2a, 2b, and 2c should equal 100%     3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:   (i) Unrelated organizations   3a(i)   ×   X     d Describe in Part XIII the intended uses of the organization's endowment funds.    Part VI   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Description of property   (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation   (a) Bock value depreciation   (b) Cost or other basis (c) Accumulated depreciation   (b) Buildings   (c) Accumulated depreciation   (d) Bock value depreciation   (e) Accumulated   (e) Accumul   | b      |   |                   |   |             |                |           |                   |               |            |  |
| d Grants or scholarships  | C      | Net investment earnings, gains, and           |                   |   |             |                |           |                   |               |            |  |
| Other expenditures for facilities and programs  |        | _   |                   |   | 3,821.      | 10,            | 799.      | 15,161            | . 22          | 2,243.     |  |
| programs  | d      | Grants or scholarships                        |                   |   |             |                |           |                   |               |            |  |
| f Administrative expenses   | е      |   |                   |   | 7,422.      | 6,             | 998.      | 751               |               |            |  |
| g End of year balance   | f      | -   |                   |   |             |                |           |                   |               |            |  |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶  | _      |   | 165,276.          | 16                                      | 5,276.      | 176,           | 519.      | 172,718           | . 158         | 3,308.     |  |
| a Board designated or quasi-endowment   b Permanent endowment   %  Term endowment   %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations   (ii) Related organizations   3a(ii)   ×  b if "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?   3b    4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property   (a) Cost or other basis (other)   (b) Cost or other basis (other)   (c) Accumulated depreciation    1a Land   |        | Provide the estimated percentage of the       | current year en   | d balanc                                | e (line 1g  | , column (a    | )) held a | as:               | - M           |            |  |
| b Permanent endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  | а      |   |                   |   |             |                |           |                   |               |            |  |
| Term endowment ► % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  | b      |   |                   | ••                                      |             |                |           |                   |               |            |  |
| The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations   | C      |   | ••                |   |             |                |           |                   |               |            |  |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  |        |   | should equal 10   | 00%.                                    |             |                |           |                   |               |            |  |
| organization by:  (i) Unrelated organizations   | 3a     |   |                   |   | zation tha  | at are held    | and ad    | ministered for th | 1e            |            |  |
| (ii) Unrelated organizations  | -      |   |                   |   |             |                |           |                   | Y             | es No      |  |
| (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  125,001.  50,001. 75,000. 125,001.  b Buildings  |        | •   |                   |   |             |                |           |                   | 3a(i)         | ×          |  |
| b if "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  |        |   |                   |   |             |                |           |                   | 3a(ii)        | ×          |  |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  125,001.  50,001. 75,000. 125,001.  b Buildings   | b      | If "Yes" on line 3a(ii), are the related orga | anizations listed | as requi                                | red on So   | chedule R?     |           |                   | 3b            |            |  |
| Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  125,001.  50,001. 75,000. 125,001.  Buildings  | 4      |   |                   |   |             |                |           |                   |               |            |  |
| Description of property   (a) Cost or other basis (other)   (b) Cost or other basis (other)   (c) Accumulated depreciation   (d) Book value   | Part   | VI Land, Buildings, and Equipm                | ent.              |   |             |                |           |                   |               |            |  |
| Description of property   (a) Cost or other basis (other)   (b) Cost or other basis (other)   (c) Accumulated depreciation   (d) Book value   |        | Complete if the organization a                | nswered "Yes"     | on For                                  | m 990, F    | Part IV, line  | 11a.      | See Form 990,     | Part X, lin   | e 10.      |  |
| b Buildings       186,011       0.         c Leasehold improvements       31,205       30,515       690         d Equipment       61,442       53,602       7,840         e Other       7,840       61,442       61,442       61,442  |        |   | (a) Cost or oth   | ner basis                               | (b) Cost of | or other basis | (c) /     | Accumulated       |               |            |  |
| b Buildings       186,011       0.         c Leasehold improvements       31,205       30,515       690         d Equipment       61,442       53,602       7,840         e Other       7,840       61,442       61,442       61,442  | 40     | Land  | 50                | 0.001                                   |             | 75,000         |           |                   | 125           | .001.      |  |
| c Leasehold improvements       31,205.       30,515.       690.         d Equipment       61,442.       53,602.       7,840.  |        |   | 30                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |             |                |           | 186.011           |               |            |  |
| d Equipment   | D      | •   |                   |   |             |                |           |                   |               |            |  |
| e Other   | G<br>a | •   |                   |   |             |                |           |                   | 7             |            |  |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X. column (B), line 10c.)   |        |   |                   |   |             | OT/ 336 .      |           | 03,002.           |               | 1040       |  |
|   | Total  | Add lines 1a through 1e (Column (d) mu        | st equal Form 99  | 0. Part                                 | (. column   | (B), line 10   | (c.)      |                   | 133           | ,531.      |  |

| Part VII       | Investments - Other Securities.  Complete if the organization answered "Yes" on For  | m 990, Part IV, lin      | e 11b. See Form 9     | 90, Part X, line 12.                 |
|----------------|--|--------------------------|-----------------------|--------------------------------------|
|                | (a) Description of security or category (including name of security)   | (b) Book value           | (c) Method            | l of valuation:<br>year market value |
| (1) Financial  | derivatives  |                          |                       |                                      |
|                | reld equity interests  |                          |                       |                                      |
| (3) Other      |  |                          |                       |                                      |
| (A)            |  |                          |                       |                                      |
| (B)            |  |                          |                       |                                      |
| (C)            |  |                          |                       |                                      |
| (D)            |  |                          |                       |                                      |
| (E)            |  |                          |                       |                                      |
| (F)<br>(G)     |  |                          |                       |                                      |
| (H)            |  |                          |                       |                                      |
|                | mn (b) must equal Form 990, Part X, col. (B) line 12.) . 🕨   |                          |                       |                                      |
| Part VIII      | Investments - Program Related.   |                          |                       |                                      |
|                | Complete if the organization answered "Yes" on For   | m 990, Part IV, lin      | e 11c. See Form 99    | 90, Part X, line 13.                 |
|                | (a) Description of investment  | (b) Book value           |                       | of valuation:<br>year market value   |
| (1)            |  |                          |                       |                                      |
| (2)            |  |                          |                       |                                      |
| (3)            |  |                          |                       |                                      |
| (4)            |  |                          |                       |                                      |
| (5)            |  |                          |                       |                                      |
| (6)            |  |                          |                       |                                      |
| (8)            |  |                          |                       |                                      |
| (9)            |  |                          |                       | 4-10-0                               |
|                | mn (b) must equal Form 990, Part X, col. (B) line 13.) .   |                          |                       |                                      |
| Part IX        | Other Assets.  | 000 D 4 B/ H-            | - 44 d O - France Of  | NO Doub V. Burn 45                   |
|                | Complete if the organization answered "Yes" on For   | m 990, Part IV, III      | e 110. See Form 98    | (b) Book value                       |
| /41            | (a) Description  |                          |                       | (b) Dook value                       |
| (1)            |  |                          |                       |                                      |
| (3)            |  |                          |                       |                                      |
| (4)            |  |                          |                       |                                      |
| (5)            |  |                          |                       |                                      |
| (6)            |  |                          |                       |                                      |
| (7)            |  |                          |                       |                                      |
| (8)            | CP-11-2  |                          |                       |                                      |
| (9)            | on (h) must acual Form 000, Part V, col (P) line 15.)  |                          |                       |                                      |
| Part X         | mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.  |                          |                       |                                      |
| rarex          | Complete if the organization answered "Yes" on For   | m 990, Part IV, lin      | e 11e or 11f. See F   | orm 990, Part X,                     |
| 1.             | line 25.   |                          |                       | (b) Book value                       |
| (1) Federal in |  |                          |                       | (4)                                  |
|                | d Vacation Leave   |                          |                       | 7,170.                               |
|                | ned Rental Income  |                          |                       | 0.                                   |
|                | l Taxes Payable  |                          |                       | 0.                                   |
| (5) Payche     | ck Protection Program Loan   |                          |                       | 67,875.                              |
| (6) Due to     | Beneficiaries under PEW  |                          |                       | 74,406.                              |
| (7)            |  |                          |                       |                                      |
| (8)            |  |                          |                       |                                      |
| (9)            | nn (b) must equal Form 990, Part X, col. (B) line 25.)   |                          |                       | 149,451.                             |
|                | uncertain tax positions. In Part XIII, provide the text of the footnotes   | ote to the organization  |                       |                                      |
| organization's | uncertain tax positions. In Part XIII, provide the text of the roothe sliability for uncertain tax positions under FASB ASC 740. Check | there if the text of the | footnote has been pro | vided in Part XIII .                 |

| Par    | Complete if the organization answered "Yes" on Form 990, F   |         |   | Keturn                | •                          |
|--------|--|---------|---|-----------------------|----------------------------|
| 1      | Total revenue, gains, and other support per audited financial statements   |         |   | 1                     | 726,903.                   |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |         |   |                       | 720,303.                   |
| a      | Net unrealized gains (losses) on investments   | 2a      | -19,099.  |                       |                            |
| b      | Donated services and use of facilities   | 2b      | 13,679.   |                       |                            |
| C      | Recoveries of prior year grants  | 2c      |   |                       |                            |
| d      | Other (Describe in Part XIII.)   | 2d      |   |                       |                            |
| 8      | Add lines 2a through 2d  |         |   | 2e                    | -5,420.                    |
| 3      | Subtract line 2e from line 1   |         |   | 3                     | 732,323.                   |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |         |   |                       | 7)                         |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a      | 1,589.  |                       |                            |
| b      | Other (Describe in Part XIII.)   | 4b      | -81,902.  |                       |                            |
| С      | Add lines 4a and 4b  |         |   | 4c                    | -80,313.                   |
| 5      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line   |         |   | 5                     | 652,010.                   |
| Part   | XII Reconciliation of Expenses per Audited Financial Statem  |         |   | er Retu               | m.                         |
|        | Complete if the organization answered "Yes" on Form 990, F   | Part I  | V, line 12a.  |                       |                            |
| 1      | Total oxportoss and resource per addition in the resource of the second per addition in the second per |         |   | 1                     | 813,571.                   |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:  | _       | 10.000  |                       |                            |
| а      | Donated services and use of facilities   | 2a      | 13,679.   | de la                 |                            |
| b      | Prior year adjustments   | 2b      |   |                       |                            |
| C      | Other losses   | 2c      |   |                       |                            |
| d      | Other (Describe in Part XIII.)   | 2d      |   | 00                    | 13,679.                    |
| 9      | Add lines 2a through 2d  |         |   | 2e 3                  |                            |
| 3      | Subtract line 2e from line 1   | 1       |   | 3                     | 799,892.                   |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 4a      | 1,589.  |                       |                            |
| a      | Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)  | 4b      | -81,902.  |                       |                            |
| b      | Add lines 4a and 4b  |         |   | 4c                    | -80,313.                   |
| 5      | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  |         |   | 5                     | 719,579.                   |
| Part   |  | , , , , |   |                       |                            |
| Provid | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t  | I 4; Pa | art IV, lines 1b and 2b<br>wide any additional in   | ; Part V,<br>formatio | line 4; Part X, line<br>n. |
| Pt V   | , Line 4: Intended uses for the Endowment Funds:   |         |   |                       |                            |
| Pt V   | , Line 4: The board of directors designated funds  | to k    | pe placed   |                       |                            |
| Pt V   | , Line 4: into a life member endowment fund to be  | usec    | for general   |                       |                            |
| Pt V   | , Line 4: operations when approved by the board of   | dir     | ectors.   |                       |                            |
| Pt X   | I, Line 4b: Reconciliation of Revenue:   |         |   |                       |                            |
| Pt X   | I, Line 4b: Sweepstakes expenses netted against th   | e e7    | vents income;   |                       |                            |
| Pt X   | I, Line 4b: shown as expenses on audit.  |         | ay yify down ay you can been too too to all the too prophings had did say too down down too, you agreep, can see day be soon as |                       |                            |
|        | II, Line 4b: Reconciliation of Expenses:   |         |   |                       |                            |
|        | II, Line 4b: Sweepstakes expenses netted against t   |         |   |                       |                            |
|        | II, Line 4b: shown as expenses on audit.   |         |   |                       |                            |
|        |  |         |   |                       |                            |
|        |  |         |   |                       |                            |

| Schedule D (For  | m 990) 2019                          | Page : |
|--|--------------------------------------|--------|
| Part XIII  | Supplemental Information (continued) |        |
|  |                                      |        |
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# **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

| FLO   | RIDA WILDLIFE FEDERATIO   |                                 |                         |   |                                   | 59-1398265   |   |
|-------|---|---------------------------------|-------------------------|---|-----------------------------------|--|---|
| Par   | Fundraising Activities. Form 990-EZ filers are r  | Complete if the lot required to | ne organiza<br>complete | ation ansv<br>this part.                  | vered "Yes" on I                  | Form 990, Part IV,   | line 17.  |
| 1     | Indicate whether the organization   |                                 |                         |   | owing activities. C               | heck all that apply.   |   |
| a     | Mail solicitations  |                                 | е Г                     |   | ion of non-govern                 |  |   |
| b     | Internet and email solicitatio  | ns                              | f [                     |   | ion of government                 |  |   |
|       | Phone solicitations   |                                 | g                       | _   | fundraising events                | -  |   |
| ال    | In-person solicitations   |                                 | 9 -                     | 7 Obooidi                                 | randraioning overing              | •  |   |
| d     |   |                                 |                         | and indicin                               | dual (including offi              | aam diraatam triid   |   |
| 2a    | Did the organization have a writ<br>or key employees listed in Form   | ten or oral agre                | ement with              | any mulvic                                | with professional t               | i undraising senvices  | ? Yes No  |
|       |   |                                 |                         |   |                                   |  |   |
| b     | If "Yes," list the 10 highest paid<br>compensated at least \$5,000 by   |                                 |                         | araisers) pi                              | ursuant to agreen                 | ients under which tr   | e fullidiaisel is to be                                 |
|       | (i) Name and address of individual or entity (fundraiser)   | (ii) Activity                   | custody o               | draiser have<br>or control of<br>outlons? | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|       |   |                                 | Yes                     | No  |                                   |  |   |
| 1     |   |                                 |                         |   |                                   |  |   |
| 2     |   |                                 |                         |   |                                   |  |   |
| 3     |   |                                 |                         |   |                                   |  |   |
| 4     | 10  |                                 |                         |   |                                   |  |   |
| 5     |   |                                 |                         |   |                                   |  |   |
| 6     |   |                                 |                         |   |                                   |  |   |
| 7     |   |                                 |                         |   |                                   |  |   |
|       |   |                                 | -                       |   |                                   |  |   |
| 8     |   |                                 |                         |   |                                   |  |   |
| 9     |   |                                 |                         |   |                                   |  |   |
| 10    |   |                                 |                         |   |                                   |  |   |
| Total |   |                                 |                         |   |                                   |  |   |
| 3     | List all states in which the orga   | nization is regis               | tered or lic            | ensed to s                                | solicit contribution              | s or has been notific  | ed it is exempt from                                    |
| -     | registration or licensing.  | _                               |                         |   |                                   |  |   |
|       |   |                                 |                         |   |                                   |  |   |
|       |   |                                 |                         |   |                                   |  |   |
|       |   |                                 |                         |   |                                   |  |   |
|       |   |                                 |                         |   |                                   | *  | d   |
|       |   |                                 |                         |   |                                   |  |   |
|       |   |                                 |                         |   |                                   |  |   |
|       |   |                                 |                         |   |                                   |  |   |
|       |   |                                 |                         |   |                                   |  |   |
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| Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more    |
|--|
| than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with |
| gross receipts greater than \$5,000.   |

|                 |          |   | (a) Event #1 BOAT SWEEPSTAKES (event type) | (b) Event #2                                     | (c) Other events NONE (total number) | (d) Total events<br>(add col. (a) through<br>col. (c)) |
|-----------------|----------|---|--|--|--------------------------------------|--|
| Revenue         | 1        | Gross receipts  | 125,903.                                   |  |                                      | 125,903.   |
| ш               | 2<br>3   | Less: Contributions Gross income (line 1 minus line 2)                                  | 125,903.                                   |  |                                      | 125,903.   |
|                 | 4        | Cash prizes   | 20,250.                                    |  |                                      | 20,250.  |
|                 | 5        | Noncash prizes  | O. OFFICE STREET                           |  |                                      |  |
| Sesu            | 6        | Rent/facility costs   |  |  |                                      |  |
| Direct Expenses | 7        | Food and beverages  |  |  |                                      |  |
| Direc           | 8        | Entertainment   |  |  |                                      |  |
|                 | 9        | Other direct expenses .   | 40,172.                                    |  |                                      | 40,172.  |
|                 | 10<br>11 | Direct expense summary. Ad<br>Net income summary. Subtra                                |  |  |                                      | 60,422.<br>65,481.                                     |
| Pa              | rt III   | Gaming. Complete if the<br>\$15,000 on Form 990-EZ                                      | organization answe                         |  |                                      | or reported more than                                  |
| Revenue         |          |   | (a) Bingo                                  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming                     | (d) Total gaming (add col. (a) through col. (c))       |
| Re              | 1        | Gross revenue   |  |  |                                      |  |
| Ses             | 2        | Cash prizes   |  |  |                                      |  |
| Direct Expenses | 3        | Noncash prizes  |  |  |                                      |  |
| Direct          | 4        | Rent/facility costs   |  |  |                                      |  |
|                 | 5        | Other direct expenses .   |  |  | F7 14 04                             |  |
|                 | 6        | Volunteer labor   | ☐ Yes % ☐ No                               | ☐ Yes % ☐ No                                     | Yes %                                |  |
|                 | 7        | Direct expense summary. Add   | d lines 2 through 5 in co                  | olumn (d)  |                                      |  |
|                 | 8        | Net gaming income summary   | . Subtract line 7 from li                  | ne 1, column (d)                                 | ▶                                    | - He will be to the second                             |
|                 | a Ist    | nter the state(s) in which the org<br>the organization licensed to co<br>"No," explain: | nduct gaming activities                    |  |                                      | ~~~  |
| 10a             |          | ere any of the organization's ga  | aming licenses revoked                     | , suspended, or termina                          |                                      | . Yes No   |

| Schedu | ule G (Form 990 or 990-EZ) 2019  |   | Page 3   |
|--------|--|---|--|
| 11     | Does the organization conduct gaming activities with nonmembers?   | ☐ Yes   | ☐ No   |
| 12     | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | ☐ Yes   | □ No   |
| 13     | Indicate the percentage of gaming activity conducted in:   |   |  |
| а      | The organization's facility  |   | %  |
| b      | An outside facility  |   | %  |
| 14     | Enter the name and address of the person who prepares the organization's gaming/special events books and records:                                      |   |  |
|        | Name ►   |   |  |
|        | Address  |   |  |
|        | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | ☐ Yes   | ☐ No   |
| b      | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the   |   |  |
|        | amount of gaming revenue retained by the third party ▶ \$  |   |  |
| C      | If "Yes," enter name and address of the third party:   |   |  |
|        | Name ►   |   | . and the last year district the state of th |
|        | Address ▶  |   |  |
| 16     | Gaming manager information:  |   |  |
|        | Name ▶   |   |  |
|        | Gaming manager compensation ▶ \$   |   |  |
|        | Description of services provided >   |   |  |
|        | ☐ Director/officer ☐ Employee ☐ Independent contractor   |   |  |
| 17     | Mandatory distributions:   |   |  |
| а      | Is the organization required under state law to make charitable distributions from the gaming proceeds to  |   |  |
|        | retain the state gaming license?   | Yes Yes   | ☐ No   |
| b      | Enter the amount of distributions required under state law to be distributed to other exempt organizations or  |   |  |
| Part   | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition  | ii) and (   | v); and nation.  |
|        | See instructions.  |   |  |
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# **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

FLORIDA WILDLIFE FEDERATION

**Employer identification number** 

59-1398265

| Par | 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      |      |     |
|     | 14:   |        |      |     |
| _   | Indicate which, if any, of the following the organization used to establish the compensation of the   |        |      |     |
| 3   | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a   | -      | 1119 |     |
|     | related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  | i      |      |     |
|     | ☐ Compensation committee ☐ Written employment contract  |        |      |     |
|     | ☐ Independent compensation consultant ☐ Compensation survey or study  | 1 8    |      |     |
|     | Form 990 of other organizations  Approval by the board or compensation committee  | 1      |      |     |
|     | Form 350 of other organizations   | ITS    |      |     |
| 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     |      | ×   |
| b   | Participate in, or receive payment from, a supplemental nonqualified retirement plan?   | 4b     |      | ×   |
| C   | Participate in, or receive payment from, an equity-based compensation arrangement?  | 4c     |      | ×   |
|     | 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.  | 20 000 |      |     |
| 5   | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:  |        |      |     |
| а   | The organization?   | 5a     |      | ×   |
| b   | Any related organization?   | 5b     |      | ×   |
|     | If "Yes" on line 5a or 5b, describe in Part III.  |        |      |     |
|     |   | 44     |      |     |
| 6   | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:  |        |      | II, |
| а   | The organization?   | 6a     |      | ×   |
| b   | Any related organization?   | 6b     |      | ×   |
|     | If "Yes" on line 6a or 6b, describe in Part III.  |        |      |     |
|     |   |        |      |     |
| 7   | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III   | 7      |      | ×   |
| 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  |        |      | ١   |
|     | in Part III   | 8      |      | ×   |
|     |   |        |      |     |
| 9   | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?  | 9      |      |     |

# 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.

m 990 Part VII Section A line 1s annlinable

| (E) amounts for that individual. | olul-fill) tot ea | (R) Breakdown of                        | ed individual must equal the total amount of Form 990 | Int of Form 990, Par                | t VIII, Section A, line 1                      | a, applicable column   | (D) and (E) amounts                     | for that individual.   |
|----------------------------------|-------------------|---|---|-------------------------------------|--|--|---|--|
| (A) Name and Title               |                   | (i) Base compensation                   | (ii) Bonus & incentive compensation                   | (iii) Other reportable compensation | (C) Retirement and other deferred compensation | (D) Nontaxable benefits  | (E) Total of columns<br>(B)(i)–(D)      | (F) Compensation<br>in column (B) reported<br>as deferred on prior<br>Form 990 |
| PRESTON T. ROBE                  | ROBERTSON (I)     | 104,000.                                | 0.  | 0.                                  | 3,120.   | 0.0  | 107,120.                                | 0.   |
|                                  | 0                 |   |   |                                     |  | (  |   |  |
| N                                | 3                 | 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 111111111111111111111111111111111111111               |                                     |  | 777777777777777777777777777777777777777  |   |  |
|                                  | (0)               |   |   |                                     |  |  |   |  |
| ယ                                | (1)               |   |   |                                     | 1        |  |   |  |
|                                  | 0                 |   |   |                                     |  |  |   |  |
| 4                                | (ii)              |   |   |                                     |  |  | 111111111111111111111111111111111111111 |  |
|                                  | 0                 |   |   |                                     |  |  |   |  |
| cn                               | (ii)              |   |   |                                     |  |  |   |  |
|                                  | 9                 |   |   |                                     |  |  |   |  |
| G.                               | (11)              |   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                 |                                     |  |  |   |  |
|                                  | 0                 |   |   | 8                                   |  |  |   |  |
| 7                                | (ii)              |   |   |                                     |  | 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9  |   |  |
|                                  | (1)               |   |   |                                     |  |  |   |  |
| 00                               | (ii)              |   |   |                                     |  |  | 1                                       |  |
|                                  | 9                 |   |   |                                     |  |  |   |  |
| 9                                | (3)               |   |   |                                     |  |  |   |  |
|                                  | 9                 |   |   |                                     |  |  |   |  |
| 10                               | (1)               |   |   |                                     |  |  |   |  |
|                                  | 9                 |   |   |                                     |  |  |   |  |
| 2                                | (0)               |   |   |                                     |  |  |   |  |
|                                  | (6)               |   |   |                                     |  |  |   |  |
| 12                               | (1)               |   |   |                                     |  | 444444444444444444444444444444444444444  |   |  |
|                                  | 9                 |   |   |                                     |  |  |   |  |
| ಪ                                | (1)               |   |   |                                     |  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |   |  |
|                                  | 0                 |   |   |                                     |  |  |   |  |
| 14                               | (1)               |   |   |                                     |  |  |   |  |
|                                  | 9                 |   |   |                                     |  |  |   |  |
| Ü                                | (11)              |   |   |                                     |  |  |   |  |
|                                  | 0                 |   |   |                                     |  |  |   |  |
| ō                                | (1)               |   |   |                                     |  |  |   |  |
|                                  |                   |   | 200000000000000000000000000000000000000               |                                     |  | The second secon |   |  |

|  |  |  |  |  |     |  |  |  | for any additional information. |
|--|--|--|--|--|-----|--|--|--|---------------------------------|
|  |  |  |  |  | 1 1 |  |  |  |                                 |

BAA

REV 10/27/20 PRO

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Part III Supplemental Information

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

Page &

### SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

**Employer Identification number** Name of the organization 59-1398265 FLORIDA WILDLIFE FEDERATION Pt VI, Line 6: CLASSES OF MEMBERS OR SHAREHOLDERS: Pt VI, Line 6: GENERAL MEMBERSHIP CAN VOTE ANNUALLY FOR THE DISTRICT DIRECTORS. Pt VI, Line 7a: ELECTION OF MEMBERS AND THEIR RIGHTS: Pt VI, Line 7a: THE FEDERATION MEMBERS ELECT THE DISTRICT DIRECTORS Pt VI, Line 7a: (EIGHT OF THE BOARD MEMBERS EACH YEAR THROUGH A BALLOT AND VOTING PROCESS. Pt VI, Line 10b: POLICIES AND PROCEDURES GOVERNORING CHAPTERS: Pt VI, Line 10b: THE AFFILIATES DO SIGN A FORM STATING THAT THEY UNDERSTAND AND ARE IN CONCERT WITH FLORIDA WILDLIFE FEDERATION'S PRINCIPLES AND MISSION. Pt VI, Line 11b: ORGANIZATION'S PROCESS TO REVIEW FORM 990: Pt VI, Line 11b: THE REVIEW WAS CONDUCTED BY FWF FINANCE COMMITTEE AND EXECUTIVE COMMITTEE. THE ENTIRE BOARD RECEIVED A COPY OF THE DRAFT FORM 990 BY EMAIL. Pt VI, Line 12c: ENFORCEMENT OF CONFLICTS POLICY: Pt VI, Line 12c: THE CONFLICT OF INTEREST POLICY IS REVIEWED BY THE BOARD AND THE STAFF ON AN ANNUAL BASIS. BOARD MEMBERS RECEIVE A FORM TO SIGN. Pt VI, Line 15a: CONPENSATION PROCESS FOR THE OFFICIALS: Pt VI, Line 15a: THE BOARD DOES A STUDY OF COMPARABLE CEO SALARIES PRIOR TO ANY SALARY INCREASES. Pt VI, Line 19: GOVERNORING DOCUMENTS DISCLOSURE EXPLANATION:

| Name of the organization FLORIDA WILDLIFE FEDERATION                  | Employer identification number 59-1398265 |
|---|---|
| Pt VI, Line 19: THE GOVERNORING DOCUMENTS, CONFLICT OF INTEREST POL   | ICY AND                                   |
| Pt VI, Line 19: THE FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC  |   |
|   |   |
| Other: FORM990, PART I - LINE 6                                       |   |
| Other: VOLUNTEERS FOR FLORIDA WILDLIFE FEDERATION GENERALLY:          |   |
| Other: ATTEND MEETINGS, FESTIVALS, WORKSHOPS AND PUT UP EXHIBITS AC   | ROSS THE                                  |
| STATE FOR FLORIDA WILDLIFE FEDERATION. THESE ARE MEMBERS WHO LIVE AN  | ROUND THE                                 |
| STATE AND CAN BE CALLED UPON TO HELP THE ORGANIZATION IN MANY WAYS.   | ALSO, THERE                               |
| WAS \$205,403 OF DONATED SERVICES. THESE SERVICES CONSIST OF LEGAL SE | ERVICES DONATED                           |
| BY ATTORNEYS IN THE COURSE OF LITIGATION OR ADVOCACY OF SEVERAL ONGO  | OING LAWSUITS                             |
| INVOLVING ENVIRONMENTAL ISSUES.                                       |   |
| Pt IX, Line 11g:  |   |
| Description: Contractual Services                                     |   |
| Total: \$100,133  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |
| Program services: \$58,580  |   |
| Management and general: \$20,296                                      |   |
| Fundraising: \$21,257   |   |
| Description: Other Fundraising Costs                                  |   |
| Total: \$21,690   |   |
| Program services: \$0   |   |
| Management and general: \$0   |   |
| Fundraising: \$21,690   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   |
|   | ,   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |

# Form 8879-E0

# IRS e-file Signature Authorization for an Exempt Organization

| OMB No. 1545-187 | 8 |
|------------------|---|
|------------------|---|

Department of the Treasury

For calendar year 2019, or fiscal year beginning Oct 1 , 2019, and ending Sep 30, 20 20

Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information.

| Internal Revenue Service  | P GO to WWW.ns.gov/Formoo/SEO TO   | die idiest informatio  | 110   |  |
|---|--|--|---|--|
| Name of exempt organization   |  |  | Employer identification   | on number  |
| FLORIDA WILDLIFE FEDERATIO  | N  |  | 59-1398265  |  |
| Name and title of officer   |  |  |   |  |
| PRESTON ROBERTSON, PRESIDE  |  |  |   |  |
|   | eturn Information (Whole Dollar  |  |   |  |
| Check the box for the return for which check the box on line 1a, 2a, 3a, 4a, or leave line 1b, 2b, 3b, 4b, or 5b, whiche the applicable line below. Do not comp   | or <b>5a,</b> below, and the amount on that<br>ever is applicable, blank (do not ente  | it line for the return b   | peing filed with this   | form was blank, then   |
| 2a Form 990-EZ check here ▶ ☐ to 3a Form 1120-POL check here ▶ ☐  | Tax based on investment income   | EZ, line 9)<br>le 22)<br>(Form 990-PF, Part V  |   | 652,010.<br>2b<br>   |
| Part II Declaration and Signa   | ture Authorization of Officer  |  |   |  |
| Under penalties of perjury, I declare the organization's 2019 electronic return at are true, correct, and complete. I furthe organization's electronic return. I conset to send the organization's return to the the transmission, (b) the reason for any authorize the U.S. Treasury and its desfinancial institution account indicated is return, and the financial institution to december 4 to 4.888-353-4537 no later than involved in the processing of the electronic return and, if applicable, the | nd accompanying schedules and ster declare that the amount in Part I arent to allow my intermediate services IRS and to receive from the IRS (a) and delay in processing the return or resignated Financial Agent to initiate and the tax preparation software for pareit the entry to this account. To revenic payment of taxes to receive collaboration in the payment of taxes to receive collaborations. | ratements and to the above is the amount or provider, transmitted an acknowledgemee efund, and (c) the day of the companies of the organic voke a payment, I ment (settlement) date. In the organication number (PIN) as   | best of my knowled<br>shown on the copy<br>er, or electronic retu-<br>ent of receipt or reas-<br>ate of any refund. If<br>ithdrawal (direct de-<br>ization's federal tax-<br>ust contact the U.S.<br>I also authorize the<br>n necessary to ansi- | dge and belief, they of the rn originator (ERO) son for rejection of applicable, I bit) entry to the es owed on this . Treasury Financial e financial institutions wer inquiries and |
| Officer's PIN: check one box only   |  |  |   |  |
| ▼ lauthorize Jean M Scruggs   | CPA ERO firm name  | to enter my PIN  | 7 5 3 1 9<br>Enter five numbers, bu<br>do not enter all zeros   | as my signature<br>t   |
| on the organization's tax year 201 being filed with a state agency(ies ERO to enter my PIN on the return  | 19 electronically filed return. If I have<br>s) regulating charities as part of the<br>n's disclosure consent screen.  | indicated within thin in indicated within thin indicated within the indi | s return that a copy<br>arn, I also authorize   | of the return is<br>the aforementioned   |
| If I have indicated within this retur   | will enter my PIN as my signature on that a copy of the return is being enter my PIN on the return's disclos   | filed with a state age   | ency(ies) regulating  | tronically filed retum.<br>charities as part of  |
| Officer's signature ▶   |  | Date ▶ (   | 06/18/2021  |  |
| Part III Certification and Author   | entication   |  |   |  |
| ERO's EFIN/PIN. Enter your six-digit e<br>number (EFIN) followed by your five-dig   | lectronic filing identification<br>jit self-selected PIN.  |  | 5 9 3 4 6 2<br>Do not ente  | 1 5 6 8 7<br>r all zeros   |
| I certify that the above numeric entry is indicated above. I confirm that ham sufficient for Authorized IRS of file Pro-  | omitting this return in accordance w   | he 2019 electronical<br>rith the requirements  | lly filed return for the of <b>Pub. 4163,</b> Mod   | e organization<br>lemized e-File (MeF)   |
| ERO's signature ► \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \   | M. Henges  | Date ►   | 06/27/2021  |  |
|   | 1 / 00   |  |   |  |
|   | ERO Must Retain This Form -<br>Submit This Form to the IRS U   |  |   |  |

# **Other Service Fees**

Form 990 Part IX, Line 11g

Name FLORIDA WILDLIFE FEDERATION Employer Identification No. 59-1398265

| Description                         | (A)<br>Total | (B)<br>Program<br>services | (C)<br>Management<br>and general   | (D)<br>Fundraising |
|-------------------------------------|--------------|----------------------------|--|--------------------|
| Contractual Services                | 100,133.     | 58,580.                    | 20,296.  | 21,257.<br>21,690. |
| Other Fundraising Costs             | 21,690.      | 0.                         | 0.   | 21,690.            |
|                                     |              |                            |  |                    |
|                                     |              |                            | And the state of t |                    |
|                                     |              |                            |  |                    |
|                                     |              |                            |  |                    |
|                                     |              |                            |  |                    |
|                                     |              |                            |  |                    |
|                                     |              |                            |  |                    |
|                                     |              |                            |  |                    |
|                                     |              |                            |  |                    |
| Total to Form 990, Part IX, ine 11g | 121,823.     | 58,580.                    | 20,296.  | 42,947.            |

# Additional information from your 2019 Federal Exempt Tax Return

# Form 990: Return of Organization Exempt from Income Tax Other amt. not included

# **Itemization Statement**

| Description                     | Amount   |
|---------------------------------|----------|
| Donations-SWFL                  | 49,915.  |
| Panther Reward                  | 1,090.   |
| Donation                        | 270,869. |
| Ohlsson Trust                   | 25,000.  |
| Photo Contest                   | 2,740.   |
| Appeal Initiatives              | 144,871. |
| Social Media Campaigns          | 1, 722.  |
| ABIR/RenReinsurance             | 30,000.  |
| Batchelor Foundation            | 50,000.  |
| SWFL Grants                     | 12,500.  |
| NWF Grants                      | 16,307.  |
| PEW Fish Conservation           | 39,320.  |
| NWF/Long Leaf Pine Program      | 7,500.   |
| Nextera - Florida Power & Light | 6,000.   |
| ZAMO                            | 30,000.  |
| List Rental/Exchanges           | 829.     |
| Miscellaneous Income            | 16,977.  |
| Total                           | 705,640. |

# Form 990: Return of Organization Exempt from Income Tax Sales of Other Assets

# **Itemization Statement**

| Description                                | Amount   |
|--|----------|
| Sale of Ochlokonee River Lot - 11/2019     | 136,950. |
| Sale of A1A Lots, St Johns County - 2/2020 | 10,000.  |
| Total                                      | 146,950. |

# Form 990: Return of Organization Exempt from Income Tax

### **Personal Cost Basis**

# **Itemization Statement**

| Description                       | Amount   |
|-----------------------------------|----------|
| Cost of Ochlockonee River Lot     | 292,172. |
| Cost of A1A Lots, St Johns County | 119,990. |
| Total                             | 412,162. |

# Form 990: Return of Organization Exempt from Income Tax

# Line 1, column (A)

| Description          | Amount  |
|----------------------|---------|
| PETTY CASH           | 202.    |
| CHECKING - OPERATING | 24,467. |

# Form 990: Return of Organization Exempt from Income Tax Line 1, column (A)

### **Itemization Statement**

| Description          | Amount  |
|----------------------|---------|
| CHECKING - BRAINTREE | 5,036.  |
| UTILITY DEPOSIT      | 563.    |
| Tota                 | 30,268. |

# Form 990: Return of Organization Exempt from Income Tax

# Line 1, column (B)

# **Itemization Statement**

| Description      | Amount  |
|------------------|---------|
| Cash - Checking  | 59,879. |
| Cash - Braintree | 35,067. |
| Utility Deposit  | 569.    |
| Total            | 95,515. |

# Form 990: Return of Organization Exempt from Income Tax

# Line 2, column (A)

### **Itemization Statement**

| Description                | Amount   |
|----------------------------|----------|
| SAVINGS - SPRINKLE         | 27,591.  |
| SAVINGS - RESTRICTED FUNDS | 197,342. |
| SAVINGS - PEW              | 163,865. |
| SAVINGS - FWF              | 49,068.  |
| CASH - RAYMOND JAMES       | 5,140.   |
| Tota                       | 443,006. |

# Form 990: Return of Organization Exempt from Income Tax

# Line 2, column (B)

### **Itemization Statement**

| Description            | Amount   |
|------------------------|----------|
| Savings - CCB Sprinkle | 27,605.  |
| Savings - CCB          | 164,436. |
| Savings - CCB PEW      | 97,346.  |
| Savings - CCB FWF      | 372,943. |
| Raymond James          | 24,910.  |
| Tota                   | 687,240. |

# Form 990: Return of Organization Exempt from Income Tax

# Line 4, column (B)

| Description               | Amount  |
|---------------------------|---------|
| Form 990-T 9/30/19 Refund | 15,732. |
| Total                     | 15,732. |

# Form 990: Return of Organization Exempt from Income Tax Line 9, column (A)

# **Itemization Statement**

| Description                     | Amount       |
|---------------------------------|--------------|
| PREPAID INSURANCE - DISABIILITY | 460.         |
| PREPAID INSURANCE - LIABILITY   | 4,222.       |
| PREPAID RENT                    | 1,069.       |
| PREPAID EXPENSES                | 4,130.       |
| PREPAID SWEEPSTAKES EXPENSES    | 33,936.      |
| To                              | otal 43,817. |

# Form 990: Return of Organization Exempt from Income Tax Line 9, column (B)

# **Itemization Statement**

| Description                    | Amount  |
|--------------------------------|---------|
| Prepaid Insurance - Disability | 483.    |
| Prepaid Insurance - Liability  | 4,961.  |
| Prepaid Rent                   | 595.    |
| Prepaid Expenses               | 15,105. |
| Prepaid Sweepstake Expenses    | 35,968. |
| Security Deposit - Regus SWFL  | 1,190.  |
| Total                          | 58,302. |

# Form 990: Return of Organization Exempt from Income Tax Line 11, column (A)

### **Itemization Statement**

| Description               | Amount   |
|---------------------------|----------|
| GE STROCK DRIP            | 917.     |
| FIDELITY (FRANK ESTATE)   | 14,210.  |
| BAILEY                    | 36,494.  |
| COMMUNITY FOUNDATION      | 7,189.   |
| RAYMOND JAME -LIFE MEMBER | 163,374. |
| RAYMOND JAMES - SPRINKLE  | 327,649. |
| NGAF GIFT ANNUITY 2016    | 5,553.   |
| NGAF GIFT ANNUITY 2018    | 4,501.   |
| Total                     | 559,887. |

# Form 990: Return of Organization Exempt from Income Tax Line 17, column (A)

| Description                         | Amount      |
|-------------------------------------|-------------|
| ACCOUNTS PAYABLE - TRADE            | 24,515.     |
| ACCOUNTS PAYABLE - AMERICAN EXPRESS | 1,542.      |
| То                                  | tal 26,057. |

# Form 990: Return of Organization Exempt from Income Tax

Line 19, column (A)

# **Itemization Statement**

| Description                    | Amount  |
|--------------------------------|---------|
| DEFERRED REVENUE - SWEEPSTAKES | 75,344. |
| Total                          | 75,344. |

# Form 990: Return of Organization Exempt from Income Tax

Line 23, column (A)

| Description            | Amount     |      |
|------------------------|------------|------|
| CAPITAL LEASE - COPIER | 10,41      | 119. |
|                        | Total 10,4 | 419. |