ECOSYSTEM RESTORATION SUPPORT ORGANIZATION, INC. CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of the Ecosystem Restoration Support Organization, Inc. (herein "CSO") that its board members, officers, and employees be independent and impartial and that their position not be used for private gain. Therefore, the Florida Legislature in Section 112.3251, Florida Statute (Fla. Stat.), requires that the law protect against any conflict of interest and establish standards for the conduct of CSO board members, officers, and employees in situations where conflicts may exist.
- (2) It is hereby declared to be the policy of the state that no CSO board member, officer, or employee shall have any interest, financial or otherwise, direct or indirect, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties for the CSO. To implement this policy and strengthen the faith and confidence of the people in Citizen Support Organizations, there is enacted a code of ethics setting forth standards of conduct required of the Ecosystem Restoration Support Organization, Inc. board members, officers, and employees in the performance of their official duties.

STANDARDS

The following standards of conduct are enumerated in Chapter 112, Fla. Stat., and are required by Section 112.3251, Fla. Stat., to be observed by CSO board members, officers, and employees.

1. Prohibition of Solicitation or Acceptance of Gifts

No CSO board member, officer, or employee shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the CSO board member, officer, or employee would be influenced thereby.

2. Prohibition of Accepting Compensation Given to Influence a Vote

No CSO board member, officer, or employee shall accept any compensation, payment, or thing of value when the person knows, or, with reasonable care, should know that it was given to influence a vote or other action in which the CSO board member, officer, or employee was expected to participate in his or her official capacity.

3. Salary and Expenses

No CSO board member or officer shall be prohibited from voting on a matter affecting his or her salary, expenses, or other compensation as a CSO board member or officer, as provided by law.

4. Prohibition of Misuse of Position

A CSO board member, officer, or employee shall not corruptly use or attempt to use one's official position or any property or resource which may be within one's trust, or perform official duties, to secure a special privilege, benefit, or exemption.

5. Prohibition of Misuse of Privileged Information

No CSO board member, officer, or employee shall disclose or use information not available to members of the general public and gained by reason of one's official position for one's own personal gain or benefit or for the personal gain or benefit of any other person or business entity.

6. Post-Office/Employment Restrictions

A person who has been elected to any CSO board or office or who is employed by a CSO may not personally represent another person or entity for compensation before the governing body of the CSO of which he or she was a board member, officer, or employee for a period of two years after he or she vacates that office or employment position.

7. Prohibition of Employees Holding Office

No person may be, at one time, both a CSO employee and a CSO board member at the same time.

8. Requirements to Abstain From Voting

A CSO board member or officer shall not vote in official capacity upon any measure which would affect his or her special private gain or loss, or which he or she knows would affect the special gain or any principal by whom the board member or officer is retained. When abstaining, the CSO board member or officer, prior to the vote being taken, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the CSO board member or officer to file a memorandum before the vote, the memorandum must be filed with the person responsible for recording the minutes of the meeting no later than 15 days after the vote.

9. Failure to Observe CSO Code of Ethics

Failure of a CSO board member, officer, or employee may result in the removal of that person from their position. Further, failure of the CSO to observe the Code of Ethics may result in the Florida Department of Environmental Protection terminating its Agreement with the CSO.

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

tax year beginning TIII, 1, 2014 and ending TIIN 30, 2015 2014 Open to Public Inspection

_	i Oi tile	2014 Calendar year, or tax year beginning 000 1, 2014 and	ending U	ON 30, ZUIS			
В	Check if applicable	ECOSYSTEM RESTORATION SUPPORT		D Employer identific	ation number		
	change	ORGANIZATION, INC					
L	change			59-36	513351		
	return Final	DOST OFFICE BOY 407	Room/suite	E Telephone number 850-4	134-2374		
	termin ated			G Gross receipts \$	201.		
	Ameno			H(a) Is this a group re			
	Applic	F Name and address of principal officer: TAYLOR KIRSCHENFELD)	for subordinates'			
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in			
1	Tax-exe	empt status: X 501(c)(3) 501(c) ()	or 527		list. (see instructions)		
		e: ► NONE	021	H(c) Group exemption	Section and the consequence of the section of the s		
		organization: X Corporation Trust Association Other	I Year		State of legal domicile: FL		
	art I	Summary	TE TOUT	or formation.	Ctate of logal dofficine, = =		
		Briefly describe the organization's mission or most significant activities: WORK	ING WI	TH THE FLORI	DA DEP		
9	3	NORTHWEST FLORIDA AQUATIC PRESERVE PROGRA					
nar	2	Check this box X if the organization discontinued its operations or dispos					
Ver	3				7		
G	3 4	Number of independent voting members of the governing body (Part VI, line 1b)			7		
02	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			. 0		
<u>.</u>	6	Total number of volunteers (estimate if necessary)			0		
Activities & Governance	7 2	Total unrelated business revenue from Part VIII, column (C), line 12			0.		
A	h	Net unrelated business taxable income from Form 990-T, line 34			0.		
_	"	Not unrolated business taxable mount from 1000 1, line 04		Prior Year	Current Year		
Revenue	. 8	Contributions and grants (Part VIII, line 1h)			201.		
	9	Program service revenue (Part VIII, line 2g)		0.	0.		
9	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.		
B	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9.	0.		
	100000	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	SECOND CONTRACTOR OF THE SECOND CONTRACTOR OF	895,325.	201.		
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.		
0	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
9	1)	Total fundraising expenses (Part IX, column (D), line 25)	0.	sionalisps established			
Ž	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		910,833.	700,172.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		910,833.	700,172.		
	19	0.11.11.10.10.10		-15,508.	-699,971.		
	y is	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year	End of Year		
Net Assets or	20	Total assets (Part X, line 16)	В	720,567.	873.		
ASSE	20 21	Total liabilities (Part X, line 16)		19,723.	0.		
Vet.	22	Net assets or fund balances. Subtract line 21 from line 20		700,844.	873.		
IP	Part II	Signature Block		7007011.	073.		
Un	der nen:	alties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the hest of my	knowledge and helief it is		
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wi			mowieage and benefit to		
Li u	0, 00110	Malonia B But To CPA	_	5//	2/11		
Si	gn	Signature of officer		Date	119		
	ere	VICTORIA K. BUTTS, CPA, TREASURER					
110							
_		Type or print name and title Print/Type preparer's name Preparer's signature		Date Check [PTIN ped P00550969		
	eparer	Firm's name KANE & SHERMAN, P.A.		Firm's EIN			
Us	e Only	Firm's address 1201 N. NINTH AVENUE PENSACOLA, FL 32501		Phone no. (8	50) 434-2374		
М	ay the I	RS discuss this return with the preparer shown above? (see instructions)			Yes No		
_							

ECOSYSTEM RESTORATION SUPPORT ORGANIZATION. INC

Form	990 (2014) ORGANIZATION, INC 59-3613	351	Page 2
Par	t III Statement of Program Service Accomplishments	-	
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: RESTORATION OF WETLANDS AND EDUCATION OF THE PUBLIC ON THE IMPORT		E
	OF WETLANDS.		
2	Did the organization undertake any significant program services during the year which were not listed on		
		Yes	X No
	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?	Yes	X No
	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 e		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	enses, ar	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$\frac{128,016.}{\text{ including grants of \$}}\$	אד חנד)
	RESTORATION OF OYSTER REEFS IN SANTA ROSA COUNTY FLORIDA.	JN 1'A.	<u> </u>
	RESTORATION OF OTSTER REEFS IN SANTA ROSA COUNTY FLORIDA.		
	<u> </u>		
4b	(Code:) (Expenses \$ 1,504. including grants of \$) (Revenue \$)
	WORKED WITH THE FLORIDA DEPARTMENT OF ENVIRONMENTAL RESTORATION	ON	
	VARIOUS HABITAT RESTORATION PROJECTS.		
	·		
	(Code:) (Expenses \$ 569,991 · including grants of \$) (Revenue \$		
4c	(Code:) (Expenses \$569,991. including grants of \$) (Revenue \$) RESTORATION AND MAINTENANCE OF MARSH HABITAT IN PENSACOLA BAY.)
	RESIDRATION AND MAINTENANCE OF MARSH HADITAL IN PENSACOLA DAT.		
			•
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 625 • including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 700,136.		
		Form	990 (2014)

59-3613351

Form 990 (2014) ORGANIZATION, INC
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u>X</u>
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		<u> </u>
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		<u>X</u>
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	1	X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		Х
	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	1		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
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	1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			1
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	1	x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes."	<u> </u>		
	complete Schedule G, Part III	19		x
20a		20a	\neg	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		†
	The state of the s	, =-00	000	

Part IV

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Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Х domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 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 X 24a Schedule K. If "No", go to line 25a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 Х 25b Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," X 26 complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member 27 X of any of these persons? If "Yes," complete Schedule L, Part III 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): X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? Х If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Schedule N, Part II 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 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 Х Part V, line 1 34 X 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note. All Form 990 filers are required to complete Schedule O

Form 990 (2014) ORGANIZATION, INC
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			
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		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1.5		
	filed for the calendar year ending with or within the year covered by this return			
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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			Pitrati Califoli
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		1941,111	HAGA.
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			hyi. Sin
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	
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	<u> </u>	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	<u> </u>	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	<u> </u>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:	His		
а	Gross income from members or shareholders	li:		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			1000
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		150	
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	113.71.8		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	,	
		For	m 990) ₍₂₀₁

Form 990 (2014)

ORGANIZATION, INC 59-3613351

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

	Check if Schedule O contains a response or note to any line in this Part VI						X
Sect	ion A. Governing Body and Management		•				
		1	1	_ (Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	<u> </u>	7			
	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 in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b	<u></u>	7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other				
	officer, director, trustee, or key employee?				2	Х	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the						1
	of officers, directors, or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap						
	more members of the governing body?	-			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s'						
_	persons other than the governing body?				7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					48.6	
	The governing body?	-	_		8a	Х	2
	Each committee with authority to act on behalf of the governing body?				8b		х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				<u> </u>		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re			.,,,,,,,			
444	this Section B requests information about policies not required by the internal As	everiue	: C00e.)			Yes	No
100	Did the organization have local chapters, branches, or affiliates?				10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch				100		
b		-			10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing bod		re filing the for		11a		x
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ıy belc	ire ming the for	1111	i ia		12
					12a	20.52	Х
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13						+
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "			•	12b		┼
С							
40	in Schedule O how this was done				12c		x
13	Did the organization have a written whistleblower policy?				13		X
14	Did the organization have a written document retention and destruction policy?				14	giry irg	^
15	Did the process for determining compensation of the following persons include a review and approve	•	naepenaent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						12
	The organization's CEO, Executive Director, or top management official				15a	├ ─	X
b	Other officers or key employees of the organization	•••••			15b	2	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a		kunta		100000
	taxable entity during the year?				16a	1	X
p	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	ınizatio	n's		131.03	155	
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filled $ ightharpoonup$						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sec	tion 501(c)(3)s	only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website X Upon request Other (expla	in in S	chedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	onflict	of interest poli	cy, and	i finan	cial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks a	nd records: 🕨				
	VICTORIA K. BUTTS, CPA - 850-434-2374						
	1201 N. NINTH AVENUE, PENSACOLA, FL 32501						

ORGANIZATION, INC

59-3613351

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Form 990 (2014) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization ne	or any related o	organization compensate						ted any current officer, director, or trustee.				
(A)	(B)	(C)					(D)	(E)	(F)			
Name and Title	Average	(do	Position (do not check more than one				ne	Reportable	Reportable	Estimated		
`	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)				s both	an	compensation	compensation	amount of		
	week		- Ci ai			ÇC)	from	from related	other			
	(list any hours for	lrecto						the organization	organizations (W-2/1099-MISC)	compensation from the		
	related	e or d	鲁			sated		(W-2/1099-MISC)	(VV-27 1099-WIIGC)	organization		
	organizations	truste	i ii		yee	mpen		(11 2) 1000 (1100)		and related		
	below	Individual trustee or director	Institutional trustee	<u> </u>	읦	est co	E			organizations		
	line)	пфi	薑	Officer	Key e	Highest compensated employee	Form			•		
(1) TAYLOR KIRSCHENFELD	5.00											
PRESIDENT				Х				0.	0.	0.		
(2) SARAH DIMITROFF	1.00		l							1		
EXEC. VICE-PRESIDENT				X		<u> </u>		0.	0.	0.		
(3) KIM KIRSCHENFELD	1.00							•				
SECRETARY		ļ		Х		<u> </u>		0.	0.	0.		
(4) VICTORIA K. BUTTS	5.00	ļ				1						
TREASURER			_	X				0.	0.	0.		
(5) GLENN L. BUTTS	1.00				İ							
DIRECTOR			<u> </u>	X		<u> </u>		0.	0.	0.		
(6) SAVA VARAZO	1.00	1						_	_			
DIRECTOR				X	_	<u> </u>		0.	0.	0.		
(7) CHRIS VERLINDE	1.00	↓ ·										
DIRECTOR				X	<u> </u>	ļ	<u> </u>	0.	0.	0.		
	ļ	4										
		╂—	-	├	-	\vdash	-	-				
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		1	T	T	T	T	\dagger					
		7							1			
	•	_	-	_	•		_	•	•	000		

Page 8

Part VII Section A. Officers, Directors, Trus (A)	(B)	JOYE	.es,	and (C		, nes	ا	(D)	s (continued) (E)	Ī	(F)
Name and title	Average			Posi	ition			(D) Reportable	Reportable		(୮) Estimated
	hours per	box,	, unles	ss per	son i	than c s both	an	compensation	compensation	n	amount of
	week		cer an	o a o	recto	r/trusi	ee)	from	from related	tions compensa	
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MIS		
	related	se or i	stee			nsated		(W-2/1099-MISC)	(44-27 1099-14110	Υ	organization
	organizations	trust	ıal tru		yee	ашь		(-	1	and related
	below	vidua	Institutional trustee	je	empk	Highest compensated employee	mer				organizations
	line)	=	155	i#i	Xey	운통	Pē				
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		1	,								
Al- Cult Antal					<u> </u>	1		0.		0.	0
1b Sub-total c Total from continuation sheets to Part V								0.		0.	0
d Total (add lines 1b and 1c)								0.		0.	0
Total number of individuals (including but recommendation)							o re	ceived more than \$100	,000 of reportable	3	
compensation from the organization											155 155
3 Did the organization list any former officer	director or tr	ueta	o ka	w or	mnic	N/00	orl	highest compensated a	mnlovee on		Yes No
line 1a? If "Yes," complete Schedule J for				-		-		= :	· ·		з X
4 For any individual listed on line 1a, is the s											
and related organizations greater than \$15	•							-	_		4 X
5 Did any person listed on line 1a receive or											
rendered to the organization? If "Yes," con	nolete Schedu	le J	for s	uch	per	son					5 X
Section B. Independent Contractors 1 Complete this table for your five highest or	omponented in	done	nda	nt o	ontr	contr	ro th	nat received more than	¢100 000 of com	nanaa	tion from
1 Complete this table for your five highest or the organization. Report compensation for		-								pensa	HOTEROTT
(A)								(B)			(C)
Name and busines	s address	N	ON	E				Description of	services		Compensation
				•							
						-					
										1	
2 Total number of independent contractors	fincluding but	not I	imite	d to	the	se li	ster	above) who received n	nore than	154.75	

Form 990 (2 Part VIII

Stateme	nt of Revenue		
(2014)	ORGANIZATI	ON, INC	
	ECOSYSTEM I	RESTORATION	SUPPORT

		Check if Schedule O conta	ains a response c	r note to any line	in this Part VIII	***************************************		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
E		Membership dues						
ত্রী	С							
₽¥		Related organizations	······					
焂픮	_ A	Government grants (contribution						
띭껿	f	All other contributions, gifts, grant						
흌눩	•	similar amounts not included abov	1 1	201.				
智	α							
Contributions, Gifts, Grants and Other Similar Amounts	•	Total. Add lines 1a-1f			201.			
<u> </u>		rotan / no mgo na m		Business Code	A			
a	2 a			2000000	<u> </u>			
Ϋ́	b							
Program Service Bevenue	c						-	
Ē ₹	d							
Eg.								
윤ㅣ	f	All other program service rever	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	st. and		Access to Access to Access		
	Ū	other similar amounts)						
	4	Income from investment of tax						
	5	Royalties		·				
-	•	7.034.000	(i) Real	(ii) Personal	djeta i jiho Jukio 1980			
	6 a	Gross rents	(i) HOLE	(1) . 0.00.10.	re sa defina e dicalecte de foca			
	b							
ŀ		Rental income or (loss)						
	4	Net rental income or (loss)					<u> </u>	as contracting to ingression in their inc
		Gross amount from sales of	(i) Securities	(ii) Other				
	, u	assets other than inventory	(i) Coodiffica	(1) 02.101				
	h	Less: cost or other basis						
	~	and sales expenses						
	_	Gain or (loss)						
1		Net gain or (loss)		. •				
		Gross income from fundraising					a a cara da e Vendario de d	
흴	0 4	including \$	-					
ě		contributions reported on line						
Other Reven		Part IV, line 18	•	i				
널	h	Less: direct expenses						
٥		Net income or (loss) from fund						The Desire of the Control of the Control
		Gross income from gaming ac						
	<i>3</i> 6	Part IV, line 19						i Militara ina indika kawa da da ar Militaran da ina malitara kata ma
	1-	Less: direct expenses		1				
		: Net income or (loss) from gam			Big Chatter to Coupe Joseph Colorida		<u> </u>	
		Gross sales of inventory, less	-					i janagapapan kajar
	10 8	and allowances						
		Less: cost of goods sold						
				•	pays ranges in the first startist of all re-		and the second second second	
		 Net income or (loss) from sale Miscellaneous Revenu 		Business Code				
	11 -			Duantess COG6		There are trained and the second	gganagan, na arangg	
	11 a	i					1	†
							 	+
					1	1	1	
		d All other revenue			-			
	12	 Total. Add lines 11a-11d Total revenue. See instructions. 			201.	0.	0.	0.

ORGANIZATION, INC

Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons				
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22		<u>.</u>		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes			:	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	3,500.	3,500.		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	***			
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16 17	Occupancy Travel			<u>. </u>	
17 18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				-
20	Interest	0.0			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	30,476.	30,476.		
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) CONTRIBUTIONS	665,535.	665,535.		Maga popular ferencial de Aba Billio Maga popular de Aba Billio
a	EDITOR DE CATALLE DE CONTRACTO	625.	625.		
b	DAME DEED	36.	025.	36.	
c d				30.	<u> </u>
	All other expenses		 		
25	Total functional expenses. Add lines 1 through 24e	700,172.	700,136.	36.	0.
26	Joint costs. Complete this line only if the organization		1		1
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2014)

Part X | Balance Sheet

ORGANIZATION, INC

Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 86,410. Cash - non-interest-bearing 1 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Assets Notes and loans receivable, net 7 873. 873. Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 633,284. b Less: accumulated depreciation ______ 10b 10c Investments - publicly traded securities ______ 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 720,567. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 873 17 17 Accounts payable and accrued expenses 18 Grants payable 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 19,723. 25 Schedule D 19,723. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances -27,691.-27,525. 27 27 Unrestricted net assets 28 Temporarily restricted net assets 28 728,535. 28,398 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 700,844. Total net assets or fund balances 873. 33 33 720,567. 34 Total liabilities and net assets/fund balances

ORGANIZATION, 59-3613351 INC Form 990 (2014) Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 201 Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) 700.172 2 2 -699,971 3 Revenue less expenses. Subtract line 2 from line 1 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 700,844 4 Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 7 Investment expenses 7 8 8 Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) 0. 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 873. column (B)) 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Х If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Consolidated basis Separate basis b Were the organization's financial statements audited by an independent accountant? X 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? X 3a

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2014)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 59-3613351

Name of the organization

ECOSYSTEM RESTORATION SUPPORT

ORGANIZATION, INC

Part 1 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The	organi	ization is not a private founda	ition because it is: (F	or lines 1 through 11, ch	eck only o	ne box.)						
1		A church, convention of chu	rches, or association	n of churches described	in section	n 170(b)(1)	(A)(i).					
2		A school described in section	on 170(b)(1)(A)(ii). (A	Attach Schedule E.)								
3		A hospital or a cooperative h	nospital service orga	nization described in se	ction 170(b)(1)(A)(iii)						
4		A medical research organiza	=		-			he hospital's name,				
		city, and state:	•									
5		An organization operated for	r the benefit of a coll	lege or university owned	or operate	d by a gov	ernmental unit described	ni k				
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	An organization that normall	=	ntial part of its support fr	om a gove	rnmental u	nit or from the general p	ublic described in				
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust described	d in section 170(b)(1)(A)(vi). (Complete Part	: II.)							
9		An organization that normal	ly receives: (1) more	than 33 1/3% of its supp	ort from c	ontribution	s, membership fees, and	gross receipts from				
		activities related to its exem	pt functions · subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its support fr	om gross investment				
		income and unrelated busin	ess taxable income	(less section 511 tax) fro	m busines	ses acquire	ed by the organization af	ter June 30, 1975.				
		See section 509(a)(2). (Con	nplete Part III.)									
10		An organization organized a	and operated exclusive	vely to test for public sat	ety. See	section 50	9(a)(4).	•				
11		An organization organized a	und operated exclusi	vely for the benefit of, to	perform th	ne function	s of, or to carry out the p	ourposes of one or				
	_	more publicly supported org	•	•	-			•				
		lines 11a through 11d that of										
a	. $ abla$	Type I. A supporting orga	• •				_	iivina				
	•	the supported organizatio	•			_						
		organization. You must c	,, ,		majority o	i ale dilee	010 01 110 000000 01 1110 001	pporting				
L		_	•		ion with its	a upporto	d arganization(s), by bayi	ina				
f	, _	Type II. A supporting orga										
		control or management of	,,		ane persor	ns mat cor	ilroi or manage the supp	ortea				
		organization(s). You mus	-									
ď	`	Type III functionally integrated						a with,				
	_	its supported organization										
(d ∟	☐ Type III non-functionally					***	- ·				
		that is not functionally into						eness				
	_	requirement (see instructi	•	· ·	-							
•	e L	Check this box if the orga					Type I, Type II, Type III					
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.						
1	f Ent	er the number of supported o	organizations									
		vide the following information						<u> </u>				
		(i) Name of supported	(ii) EIN	(iii) Type of organization		rganization in your	(v) Amount of monetary	(vi) Amount of				
		organization		(described on lines 1-9 above or IRC section		document?	support (see	other support (see				
				(see instructions))	Yes	No	Instructions)	Instructions)				
_			<u>"</u>									
		•										
То	+-1		Inden Laboració				·	1				

59-3613351 Page 2

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.)

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and		,				
	membership fees received. (Do not		i				
	include any "unusual grants.")	75,300.	840,626.	840,033.	895,316.	202.	2651477.
	Tax revenues levied for the organ-				15		•
	ization's benefit and either paid to						
	or expended on its behalf					,	
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3	75,300.	840,626.	840,033.	895,316.	202.	2651477.
	The portion of total contributions						
·	by each person (other than a						
	governmental unit or publicly				Arivatiya 1		
	supported organization) included	ka shi sh					
	on line 1 that exceeds 2% of the	k jelja samstistu alasti Post sum samstistu					
	amount shown on line 11,		si selitediji k				
	column (f)						
6	Public support. Subtract line 6 from line 4.				inger and the second		2651477.
	tion B. Total Support	The state of the s					
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	75,300.	840,626.	840,033.	895,316.	202.	2651477.
	Gross income from interest,						
Ū	dividends, payments received on				-		
	securities loans, rents, royalties						
	and income from similar sources	2.	23.	4.	9.		38.
9	Net income from unrelated business						
Ŭ	activities, whether or not the						
	huningen in regularly corried on					'	
10	Other income. Do not include gain						
.0	or loss from the sale of capital						
	assets (Explain in Part VI.)				ļ		
11	Total support. Add lines 7 through 10	Nation of the series of the Arie	Historia				2651515.
12		etc (see instruction	nns)		1	12	235.
	First five years. If the Form 990 is fo			d fourth or fifth to	av voar as a soctio		
10	organization, check this box and sto	_				·	▶□
Se	ction C. Computation of Publ	ic Support Per	rcentage				
14	Public support percentage for 2014 (line 6. column (f) d	ivided by line 11. d	column (fi)		14	100.00 _ %
	Public support percentage from 2013						100.00 %
	33 1/3% support test - 2014. If the						
	stop here. The organization qualifies	•					
ŀ	33 1/3% support test - 2013. If the						
	and stop here. The organization qua						
17:	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
	10% -facts-and-circumstances tes				-		
'	more, and if the organization meets t		_				
	organization meets the "facts-and-cir				- '		~ □
40	Private foundation. If the organization		=			****	
10	Frivate roundation. If the organization	on ulu not check a	LDUX ON HITE 13, 10	ua, 100, 17a, 01 17	D, CHECK THIS DOX 8	and see instruction	S

Schedule A (Form 990 or 990 EZ) 2014 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Sect	ion A. Public Support	.io++; picaoc comp	0101 211 111				
	ar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 G	Sifts, grants, contributions, and nembership fees received. (Do not not notude any "unusual grants.")	<u> </u>	10, 20.	(5) 110 115	() <u> </u>	(
n fo	Gross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
ε	Gross receipts from activities that ure not an unrelated trade or busness under section 513						
4 7	ax revenues levied for the organ- zation's benefit and either paid to						
5 T	The value of services or facilities urnished by a governmental unit to						
	he organization without charge	'					
	Fotal. Add lines 1 through 5			1			
	Amounts included on lines 1, 2, and B received from disqualified persons]	
b / f	Amounts included on lines 2 and 3 received rom other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support					· · ·	
	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business 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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	1	<u> </u>		
14	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiza	ation,
	check this box and stop here						
_	tion C. Computation of Publ					 	
	Public support percentage for 2014 (column (f))		15	9
	Public support percentage from 2013					16	9
_	tion D. Computation of Inve			ine 10 selvem (A)	-	47	
	Investment income percentage for 2					18	9
	Investment income percentage from			on line 14 and lin			
19a	33 1/3% support tests - 2014. If the						
L	more than 33 1/3%, check this box a 33 1/3% support tests - 2013. If the						
Q		-	HOLOHBOK & DOX C	71 MIG 14 OF MIG 15	/a, and into 10 IS II	ioie iiiaii 22 1/370, 8	ard .
	line 18 is not more than 33 1/3%, cha	eck this hav and	ston here. The or	ranization qualifica	as a publicly eve	norted organization	▶ .

Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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10b		1

	ECOSYSTEM RESTORATION SUPPORT			
Sche	dule A (Form 990 or 990-EZ) 2014 ORGANIZATION, INC	59-361335	1 P:	age 5
	t IV Supporting Organizations (continued)		<u></u>	<u> </u>
<u></u>	CONTINUOUS		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	g. in t		
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	Minusing Andreas		
_	below, the governing body of a supported organization?	11a		
b	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		
	tion 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			
	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,			2: 32.32
	supervised, or controlled the supporting organization,	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	1	
Sec	tion D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	x		
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		\top
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			e e e e e e
_	organization(s) or (iii) serving on the governing body of a supported organization? If "No " overlain in Part VI hour	*		

year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).

2 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

Section E. Type III Functionally-Integrated Supporting Organizations

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 (s	ee instructio
2	Activities Test. Answer (a) and (b) below.	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	lans Prija
	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	12.5
	that these activities constituted substantially all of its activities.	_ 2
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	E. 60

Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

3 Parent of Supported Organizations. Answer (a) and (b) below.

activities but for the organization's involvement.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in *Part VI*.

reasons for the organization's position that its supported organization(s) would have engaged in these

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2b

За

Yes

Νo

59-3613351 Page 6 Schedule A (Form 990 or 990-EZ) 2014 ORGANIZATION, INC Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 3 3 Other gross income (see instructions) 4 Add lines 1 through 3 4 5 Depreciation and depletion 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1đ e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)

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

Schedule A (Form 990 or 990-EZ) 2014

7

instructions)

Schedule A (Form 990 or 990-EZ) 2014 ORGANIZATION, INC 59-3613351 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2014 from Section C, line 6 9 Line 8 amount divided by Line 9 amount (iii) (i) (ii) **Excess Distributions** Underdistributions Distributable Section E - Distribution Allocations (see instructions) Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014: 3 b C e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2014 from Section D, a Applied to underdistributions of prior years b Applied to 2014 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2015. Add lines 3j and 4c. Breakdown of line 7: а b d Excess from 2013

Schedule A (Form 990 or 990-EZ) 2014

e Excess from 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a o	59-3613351 Page 8 r 17b: and Part III. line 12.
Also complete this part for any additional information. (See Instructions).	
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٩ × Employer identification number (g) IRC section of recipient(s) (if tax-exempt) or type of entity Open to Public Inspection Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Part I can be duplicated if additional OMB No. 1545-0047 2014 59-3613351 2a 윊 g (f) Name and address of recipient Liquidation, Termination, Dissolution, or Significant Disposition of Assets ► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36. If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution? ► Information about Schedule N (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. (e) EIN of recipient Attach certified copies of any articles of dissolution, resolutions, or plans. (d) Method of determining FMV for asset(s) distributed or transaction expenses Become an employee of, or independent contractor for, a successor or transferee organization? (c) Fair market value of asset(s) distributed or amount of transaction ECOSYSTEM RESTORATION SUPPORT Become a direct or indirect owner of a successor or transferee organization? Did or will any officer, director, trustee, or key employee of the organization: Become a director or trustee of a successor or transferee organization? Attach to Form 990 or 990-EZ. INC (b) Date of distribution ORGANIZATION, (a) Description of asset(s) distributed or transaction expenses paid space is needed. Name of the organization (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service SCHEDULE N Parti

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ

Schedule N (Form 990 or 990-EZ) (2014)

Schedule N (Form 990 or 990 EZ) (2014) ORGANIZATION, INC

ž × ٩ × recipient(s) (if tax-exempt) or type of entity (g) IRC section of Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, or Yes 43 4 g S g 2a 8 20 29 b If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax yr in accordance with the Internal Revenue Code and state laws? 308 'n Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should equal ·0· (f) Name and address of recipient STE STE MITY OF PENSACOLA FLORIDA ST. .60 W. GOVERNMENT ST. ENSACOLA, FL 32502 ENSACOLA, FL 32502 ENSACOLA, FL 32502 160 W. GOVERNMENT 22 W. MAIN STREET STATE OF FLORIDA STATE OF FLORIDA If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. If "Yes," to line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No" to line 6b, explain in Part III Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate? Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets? (e) EIN of recipient Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III (d) Method of determining FMV for asset(s) distributed or transaction expenses BOOK VALUE BOOK VALUE BOOK VALUE Become an employee of, or independent contractor for, a successor or transferee organization? 922. 645. Did the organization discharge or pay all of its liabilities in accordance with state laws? (c) Fair market value of asset(s) distributed or amount of transaction 708. 603 28 Form 990.EZ, line 36. Part II can be duplicated if additional space is needed. 6a Did the organization have any tax-exempt bonds outstanding during the year? Become a direct or indirect owner of a successor or transferee organization? Did or will any officer, director, trustee, or key employee of the organization: Become a director or trustee of a successor or transferee organization? (b) Date of distribution Liquidation, Termination, or Dissolution (continued) 07/01/14 07/01/14 07/01/14 b If "Yes," did the organization provide such notice? OYSTER REEFS NEAR GARCON POINT (a) Description of asset(s) distributed or transaction expenses paid GREENSHORES PROJECT MISC, EQUIPMENT Parti PartII ιO

Schedule N (Form 990 or 990-EZ) (2014) ORGANIZATION, INC	59-3613351 Page 3
Part III Supplemental Information. Provide the information required by Part I, lines 2e and 6c, and Part I Also complete this part to provide any additional information.	I, line 2e.
SCHEDULE N, PART II, LINE 1	
THE ORGANIZATION OWNED OYSTER REEFS LOCATED ON PROPERTY OWN	ED BY THE
CITY OF PENSACOLA AND THE STATE OF FLORIDA. THESE ASSETS W	
	ERE DONATED
TO THE RESPECTIVE GOVERNMENT BODIES.	
	<u> </u>
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SCHEDULE O

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

ECOSYSTEM RESTORATION SUPPORT ORGANIZATION, INC

Employer identification number 59-3613351

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROJECTS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
PARTNERED WITH THE FIESTA OF FIVE FLAGS ON AN EDUCATIONAL EXHIBIT.
EXPENSES \$ 625. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 2:
THE PRESIDENT AND SECRETARY ARE BROTHER AND SISTER. GLENN AND VICTORIA
BUTTS ARE HUSBAND AND WIFE.
FORM 990, PART VI, SECTION A, LINE 8B:
THERE ARE NO COMMITTEES.
FORM 990, PART VI, SECTION B, LINE 11:
THE 990 IS PRESENTED TO THE BOARD AT THE BOARD MEETING CLOSEST TO
COMPLETIION OF THE 990. IF THE DATE OF THE MEETING FALLS AFTER THE DUE DATE
OF THE 990 IT MAY BE PRESENTED AFTER THE 990 IS FILED.
FORM 990, PART VI, SECTION C, LINE 19:
THESE ITEMS ARE MADE AVAILABLE TO THE PUBLIC ON REQUEST.

2014 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

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Current Year Deduction		0.	0	•0	0	0		50.	558.	365.	2,250.	2,999.	150.	2,500.	2,500.	54.	42.	3,000.
Current Sec 179						C												
Accumulated Depreciation		500.	81.	294.	37.	912.		1,250.	13,948.	9,115.	56,250.	74,977.	3,750.	62,500.	57,500.	1,241.	957.	72,000.
Basis For Depreciation		500.	81.	-689	350.	1,620.		2,000.	22,315.	14,586.	90,000.	119,964.	6,000.	100,000.	100,000.	2,157.	1,669.	120,000.
Reduction In Basis						0												
Bus % Excl																		
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428102 05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

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428102 05-01-14

2014 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

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Current Year Deduction								30,	30,				
Current Sec 179								0.	0.				
	58.		58.	51.	74.	, 13	0	4	9				
Accumulated Depreciation	צי	2	2	Ω	17		140	6,934	57,846				
	m					ı.	<u>.</u>	656). 657				
Basis For Depreciation	1,748	1,740	1,744	1,750	6,950	1,596	2,273	289510	291130				
Der							H		12.				
* Reduction In Basis	•							0	0				
Redu													
Bus % Excl					-								
sted 3asis	748.	740.	744.	750.	950.	596.	273.	510.	130.				
Unadjusted Cost Or Basis	1, 1	1,	1,	1,	6,9	, mi	12,2	1289510	1291130				
Line No.	16	9	16	9 1	16	9	16						
Life	20.00	20.00	20.00	20.00	20.00	20.00	20.00						
Method												Average and the second	
	1021138L	103013SL	111313SL	121113SL	01131481	042114SL	03281481				1,50,0,00 1,00 1,00 1		
Date Acquired	1021	1030	1113	1211	0113	0421							
	ຜູ	ស	ຜູ	ស័	ຜູ	εį	0	OTAL	066				
tion	SHELLS	SHELI	SHELLS	SHELL	SHELLS	SHELI) DE	10 J	IAL 9				
Description		PER &	LER S	TER S		PER 6	T. T.	PAGE M SEI	D TOTA	CALLMAN, A			
	(D)OYSTER	(D)OYSTER SHELLS	(D)OYSTER	(D)OYSTER SHELLS	38 (D)OYSTER	39 (D) OYSTER SHELLS)GRAI	* 990 PAGE 10 TOTAL PROGRAM SERVICES	* GRAND TOTAL 99 PAGE 10 DEPR				
tet	34 (D	35 (D	36 (D	37 (D	38 (D	39 (D	40 (D	* 6	* PA				
Asset No.	<u> </u>												

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

428102 05-01-14

Form 8868 (Rev. 1-2014)					Page 2
 If you are filing for an Additional (Not Automatic) 3-Month Ex 	tension, c	omplete only Part II and check this	box		X
Note. Only complete Part II if you have already been granted an a			ed Form 88	68.	
 If you are filing for an Automatic 3-Month Extension, comple 					
Part II Additional (Not Automatic) 3-Month Ex	xtension	of Time. Only file the origin	al (no co _l	pies needed).	
		Enter filer's	identifying	number, see ins	tructions
Type or Name of exempt organization or other filer, see instru print ECOSYSTEM RESTORATION SUPPOR			Employer	identification num	ber (EIN) or
File by the ORGANIZATION, INC				59-361335	51
due date for Number, street, and room or suite no. If a P.O. box, s	see instruct	ions.	Social sec	curity number (SSN	
return. See POST OFFICE BOX 407					
instructions. City, town or post office, state, and ZIP code. For a for PENSACOLA, FL 32591	oreign add	ress, see instructions.			
Enter the Return code for the return that this application is for (file	a a conarat	e application for each return			01
enter the Netoni code for the feturn that this application is for the	e a seharar	e application for each returny			• [±]
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above) STOP! Do not complete Part II if you were not already granted	06	Form 8870			12
The books are in the care of 1201 N. NINTH Telephone No. ► 850-434-2374 If the organization does not have an office or place of busines If this is for a Group Return, enter the organization's four digit box If it is for part of the group, check this box I request an additional 3-month extension of time until For calendar year, or other tax year beginning If the tax year entered in line 5 is for less than 12 months, or change in accounting period State in detail why you need the extension AN ATTEMPT TO OBTAIN INFORMAT: REQUESTED IN A TIMELY FASHION IN SUFFICIENT TIME TO PERMIT TAXPAYER PERSONALLY VISITED AND TA	s in the Un Group Exe ANAY JUL 1 check reas ION NE BUT THE TI N IRS UNABI	E - PENSACOLA, FL 3 Fax No. ▶ 850-434-09 iited States, check this box emption Number (GEN) ach a list with the names and EINs of 15, 2016 , 2014 on: Initial return ECESSARY FOR FILING THE INFORMATION WA IMELY FILING OF THE OFFICE FOR THE PUE LE TO MEET WITH AN	of f this is for f all members of all members of the final results of th	the whole group, ers the extension is 30, 2015 eturn TURN WAS FURNISHE: RN, OR THOUS GROUP OF SECURIED EPRESENTA	o for.
nonrefundable credits. See instructions.			8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 606	9, enter an	y refundable credits and estimated			
tax payments made. Include any prior year overpayment a	llowed as a	a credit and any amount paid		_	0.
 previously with Form 8868. Balance due. Subtract line 8b from line 8a. Include your p 	oumont :-	th this form if required by using	8b	\$	<u> </u>
EFTPS (Electronic Federal Tax Payment System). See inst	-	ur tris form, ir required, by using	80	 \$	0.
Signature and Verifica	ition mu	st be completed for Part II o		I 4	<u> </u>
Under penalties of perjury, I declare that I have examined this form, incluit is true, correct, and complete, and that I am authorized to prepare this	uding accom			f my knowledge and	belief,
	TREAS	URER	Date	· -	
THU THE			Dutt	••	Rev. 1-2014)

2014 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

2014 DE	2014 DEPRECIATION AND AMORTIZATION REPORT CURRE	Ĕ	YEAR	FEDER	ERAL	- ECOSY ORGAN	ECOSYSTEM RE ORGANIZATION	RESTORATION	CON SUPPORT	Т	:	
Asset No.	Description	Date Acquired M	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT			1				No. 20 August 1				
	1 (D) CAMERA	120502SL		5.00 1	17	500.			500.	500.		0
	(D)30" CENTER 2 CUTTER	100802EL	. 7	00.	1.7	81.			81.	81.		0.
e e	(D)TRASH CANS	071511SD		7.00	91	•689			689	294.		0
32		121012SL	۳.	5.00	91	350.			350.	37.		0
		Programme (1984)				1,620.		0.	1,620.	912.	0	.0
	PROGRAM SERVICES						·					
	3(D)ENGINEERING FEES 083001SL	083001SI		20:00	1.7	2,000.			2,000.	1,250.		50.
		013102EL		20.00	1.7	22,315.			22,315.	13,948.		558.
	(D) LABOR F	013102SL		20.00	- F	14,586.			14,586.	9,115.		365
	(D)ROCK	102601SL		20.00	1.7	90,000.			.000,06	56,250.		2,250.
	7(D)ROCK	120701SD		20.00	<u> </u>	119,964.			119,964.	74,977.		2,999.
	8(D)ENGINEERING FEES	121501SL		20.00	1.7	6,000.			6,000.	3,750.		150.
71	9 ('D.) SAND	121501SL	4.5. 21. 1	20.00	1	100,000.			100,000.	62,500.		2,500.
ĭ	0(D)ROCK & CONCRETE	081902SL		20.00	17	100,000.			100,000.	57,500.		2,500.
1	(D)TURBIDI CURTAIN	091602SL		20.00	5	2,157.			2,157.	1,241.		54.
H		092302SL		20.00	17	1,669.			1,669.	957.		42.
	13(D)SAND	0103025		20.00	017	120,000.			120,000.	72,000.		3,000.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

2014 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

ECOSYSTEM RESTORATION SUPPORT ORGANIZATION, INC

Current Year Deduction	149.	875.	894.	4,259.	729.	64.	1,125.	53.	100.	260.	852.	710.	5,000.	250.	688.	0.	0.	0
Current Sec 179					I		3											
Accumulated Depreciation	3,424.	20,125.	20,560.	97,908.	16,777.	1,343.	23,625.	1,155.	2,000.	4,940.	12,773.	10,657.	65,000.	3,250.	8,944.	10,144.	204.	65.
Basis For Depreciation	5,950.	35,000.	35,753.	170,346.	29,175.	2,556.	45,000.	2,100.	4,000.	10,400.	34,065.	28,417.	200,000.	5,000.	27,518.	45,000.	1,000.	1,738.
Reduction In Basis																		
Bus % Excl									:									
Unadjusted Cost Or Basis	5,950.	35,000.	35,753.	170,346.	29,175.	2,556.	45,000.	2,100.	4,000.	10,400.	34,065.	28,417.	200,000.	5,000.	27,518.	45,000.	1,000.	1,738,
Line No.	017	01.7	01.7	017	017	01.7	017	01.7	017	01.7	0.017	را ا <u>ا</u>	017	0.7	017	910	910	9100
Life	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.0	20.00	20.00	10.00	20.00	20.00	20.00	20.0
Method	SL	31	ЗĽ	3 <u>1</u> .	SL	ΣΓ	ЗĽ	J.S	3L	II.	3I.	H	31.	I I	SI	抗	3L	I.
Date Acquired	01300381	022803SL	032403BL	081202SL	081902SL	100303SL	15608001	FEES 060403SL	FEES 012004SL	FEES 1 00 40 4 SL	FEES 113006SL)52407k	110107SL	121807EL	121807SL	010810SL	060310BL	100313SL
Description	14(D)PLANTS	(D)ROCKS		MENT LABOR			VE ORS	(D) ENGINEERING	(D)ENGINEERING	(D) ENGINEERING	(D) ENGINEERING	(D) ENGINEERING	(D)GREENSHORES II	STGNS	(D) EMERALD OCEAN	(D)OYSTER SHELLS	(D)RECEPTICELS AT	(D)OYSTER SHELLS
Asset No.	14	D D	16	Â	18	1	20	2	22	23	24	25	26	27	28	29	30	33

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* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL

1

ECOSYSTEM RESTORATION SUPPORT ORGANIZATION, INC

Current Year Deduction	0	0	0	0	0	0	0	30,476.	30,476.			
Current Sec 179	·							0.	0			
Accumulated Depreciation	58.	58.	58.	5	174.	13	140.	656,934.	657,846.			
Basis For Depreciation	1,748.	1,740.	1,744.	1,750.	6,950.	1,596.	12,273.	1289510.	1291130.			
Reduction In Basis								0.	0.			
Isted Bus % Redu											1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Unadjusted Cost Or Basis	1,748.	1,740.	1,744.	1,750.	6,950.	1,596.	12,273.	1289510.	1291130.			
Line No.	16	9	91	9	T 6	9]	91					
Life	20.00	20.00	20.00	20.00	20.00	20.00	20.00					
Method	SL	SL	SL		SL	SL	SL					
Date Acquired	102113SL	103013SL	111313SL	121113SL	011314SL	042114SL	032814SL					
Description	(n)OVSTER SHELLS	(D) OYSTER SHELLS	SHELLS	(D)OYSTER SHELLS	SHELLS	SHEDLS	(D)GRANT TO DEP	* 990 PAGE 10 TOTAL PROGRAM SERVICES	* GRAND TOTAL 990 PAGE 10 DEPR			
Asset No.	3.4	2 0	36	37	38	39	40					

428102 05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

ECOSYSTEM RESTORATION SUPPORT ORGANIZATION. INC

	Amount Of Depreciation			0									
	Accumulated Depreciation			0									
	Basis For Depreciation			0									
	* Reduction In Basis												
OIN, TINC	Unadjusted Cost Or Basis			0									
OKGANIZATION,	Life												
OKGAL	Method					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	Date Acquired												
	Description	MACHINERY & EQUIPMENT	PROGRAM SERVICES	* GRAND TOTAL 990 PAGE 10 DEPR									
	Asset No.												

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone