

Florida Department of Environmental Protection CITIZEN SUPPORT ORGANIZATION ANNUAL REPORT

Required Signatures: No Signatu	re
Year:	
Citizen Support Organization	on (CSO) Name:
Mailing Address:	
Telephone Number:	Website Address (if applicable):
summary, the statute specifies Department of Environmental property, audit requirements, managed by the Department. Section 258.015, F.S., Citizer requires authorization by the	



Florida Department of Environmental Protection CITIZEN SUPPORT ORGANIZATION ANNUAL REPORT

Brief Description of the CSO's Results Obtained:
Brief Description of the CSO's Plans for Next Three Fiscal Years:
☐ Copy of the CSO's Code of Ethics attached (Model provided; see CSO 2014 instructions)
☐ Certify the CSO has completed and provided to the Department the organization's most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N/Annual Financial Statement

Friends of Eden State Gardens, Inc. CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of Friends of Eden State Gardens, 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 Friends of Eden State Gardens, 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 to observe the Code of Ethics 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.

990

Return of Organization Exempt From Income Tax

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

2017

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

Inter	nal Rever	nue Service	► Go to v	ww.irs.gov/Form990 for in	structions	and the latest info	rmation.		Inspection			
Α	For the	e 2017 calend	lar year, or tax year begir	ning		, 2017, and en	ding		, 20			
В	Check if	applicable:	C Name of organization Frie	nds of Eden State	Gardens	Inc		D	Employer identification no.			
	Address		Doing business as						59-3275776			
	Name ch			x if mail is not delivered to street addr	ess)		Room/suite		E Telephone number			
$\overline{}$	Initial ret	-	181 Eden Road		,				(850)267-8320			
一		urn/terminated		, country, and ZIP or foreign postal co	de			G Gross receipts				
П	Amende		Santa Rosa Bea						\$ 92,993			
П		on pending	F Name and address of principa				H(a) Is this a group	roturn for				
ш	Applicati	on pending		al Drive, Santa Ros		ET 224E0	H(b) Are all subo		– –			
_	Tau ava											
			501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	_		list. (see instructions)			
		: ► N/A		П .			H(c) Group exe					
				ociation Other >		L Year of formation: 19	994 M State	of legal	domicile: FL			
Pa	art I	Summar	•									
	1	Briefly descr	ibe the organization's miss	ion or most significant activition	es: <u>Pro</u> g	grams Benefit	State Gar	dens				
Ð												
au au												
ž												
ŏ	2	Check this b	ox $ ightharpoonup$ if the organization	n discontinued its operations of	or disposed	of more than 25% o	f its net assets.					
Activities & Governance	3	Number of v	oting members of the gove	erning body (Part VI, line 1a)				3	9			
S	4	Number of in	ndependent voting member	s of the governing body (Par	t VI, line 1b)			4	9			
įį	5	Total numbe	er of individuals employed in	n calendar year 2017 (Part V,	line 2a)			5	0			
Ę	6	Total numbe	er of volunteers (estimate if	necessary)				6				
⋖	7a	Total unrelat	ted business revenue from	Part VIII, column (C), line 12				7a	81,190			
	I			from Form 990-T, line 34	,			7b	0			
							Prior Year		Current Year			
	8	Contributions		,293								
<u>o</u>			Δ.	,,2,5	0,133							
enc	10			e 2g)				52				
Revenue	10			A), lines 3, 4, and 7d)		_	11/					
ш	1			nes 5, 6d, 8c, 9c, 10c, and 11e	i	_		,220				
	12			must equal Part VIII, column			124	.,565	89,323			
	13			IX, column (A), lines 1-3) .					0			
	14		d to or for members (Part I						0			
Ś	15			e benefits (Part IX, column (A					0			
Expenses	16a			column (A), line 11e)					0			
<u>p</u>	b		ising expenses (Part IX, co			0						
ш	17	Other expen	ses (Part IX, column (A), lin	nes 11a-11d, 11f-24e)			135	,953	120,598			
	18			equal Part IX, column (A), lin			135	,953	120,598			
	19	Revenue les	s expenses. Subtract line	18 from line 12			(11	.,388) (31,275)			
5	Ses			•		E	Beginning of Curren	t Year	End of Year			
Net Assets or	[20	Total assets	(Part X, line 16)				79	,416	48,141			
A.	21	Total liabilitie	es (Part X, line 26)						0			
Ž	22	Net assets of	or fund balances. Subtract	line 21 from line 20			79	,416	48,141			
Pa	art II	Signatu	re Block									
				rn, including accompanying schedules			nowledge and belief,	it is				
true	e, correct,	and complete. De	claration of preparer (other than of	icer) is based on all information of whi	ch preparer has	any knowledge.						
		Mari	anne Burbach									
Sig	gn		re of officer					Date				
Не	re	Mari	anne Burbach, Pre	sident								
	. •		print name and title	BIGGIE								
		17		Preparer's signature		Date	Check	if P	TIN			
Pa	id		eparer's name	Preparer's signature				1				
			ongleton	-1-1 (7) -		05-21-2018	self-employ	ea	P01325375			
	epare			gleton CPA Inc	4		Firm's EIN					
US	e Onl	y Firm's addres		Mighway 30A Ste 21	4		Phone no.					
				sa Beach FL 32459			8	50-62	22-2280			
May	the IR	S discuss this	retum with the preparer sh	nown above? (see instructions	s)				🗌 Yes 🛛 No			

Part IV Checklist of Required Schedules

 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			Yes	No
 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>. 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? <i>If "Yes," complete Schedule C, Part II</i>. Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>. Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>. 			v	
 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	• • •	1	Х	
 candidates for public office? If "Yes," complete Schedule C, Part I 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 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 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 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 		2		X
 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		3		Х
election in effect during the tax year? If "Yes," complete Schedule C, Part II		3		Λ
 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 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 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III complete Schedule D, Part III complete Schedule D, Part III 		4		Х
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		_		
 Part III				
 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>		5		Х
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				
"Yes," complete Schedule D, Part I				
 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		6		Х
the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II				
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		7		Х
complete Schedule D, Part III				
		8	Х	
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		X
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		X
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.				
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		X
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
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		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		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses				
		11f		_X_
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
Schedule D, Parts XI and XII		12a		_X_
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i>		45.		3.7
"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		12b		<u>X</u>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		14a		_X_
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		14b		v
foreign investments valued at \$100,000 or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i>		140		_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		Х
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		13		77
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		16		Х
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		10		- 22
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		17		Х
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				-22
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II				Х
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		18		
If "Yes," complete Schedule G, Part III		18		

Part IV Checklist of Required Schedules (continued)

200 but the organization operate one or more hospital facilities? If "Ves," complete Schedule If 200 but the "ves" to line 28, did the organization attach a copy of its audiced financial statements to this return? 200 but the organization report more than \$5,000 of grants or other assistance to any demestic organization or domestic operation of the organization and comment of the 200 but the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic operation of the organization and the 200 but the organization around and former officers, discretize, flustees, key employees, and highest compensated employees? If "Nes," complete Schedule Is Parts I and III 21 but the organization around former officers, discretize, flustees, key employees, and highest compensated employees? If "Nes," complete Schedule Is Parts I and III 22 but the organization around the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 244 and complete Schedule Is III have been a second organization and the parts around the parts of the organization invest any proceeds of the second to be 100 but the organization invest any proceeds of the second to the organization invest any proceeds of the organization around the year of defease and year. A second to defease and year leaves were broaded to defease and year leaves when the disqualified person during the year? 24c but the organization around that of the Schedule Is Part I year. Complete Schedule Is Part II year. Complete Schedule I				Yes	No
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 21 if 11 '/Feys, 'completer Schedule Parts I and II 22 Did the organization any port more than \$5,000 of grants or other assistance to or far domestic individuals on Part IX. Column (A), line 21 '/Feys, 'complete Schedule Parts I and II 23 Did the organization anywer 'Yes' to Part VIII. Section A, line 3.4, or 5 about compensation of the organization anywer 'Yes' to Part VIII. Section A, line 3.4, or 5 about compensation of the organization anywer yes' to Part VIII. Section A, line 3.4, or 5 about compensation of the organization anywer and organization invest any section of the section of the year, that was issued after December 31, 2002 II '/Feys, 'complete Schedule K II' 'No.' 'go to line 25 a '	20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
domestic government on Part IX, column (A), line 19 if Yes,** complete Schedule I. Parts I and II. 2	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), the 22 II "Yes," complete Schedule I, Parts I and III 22 I X 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the complete Schedule II was considered employees." If "Yes," complete Schedule II was a large and injects compensated employees." If "Yes," complete Schedule II was a large and injects compensated employees. If "Yes," complete Schedule II was a large and injects compensated employees. If "Yes," complete Schedule II was a large and injects compensated employees. If "Yes," complete Schedule II was a large and injects of the last day of the year, that was several to have beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 25c Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 26d Did the organization and as an "on behelf of" issuer for bonds outstanding at any time during the year? 26d Did the organization and as an "on behelf of" issuer for bonds outstanding at any time during the year? 26d Did the organization and as an "on behelf of" issuer for bonds outstanding at any time during the year? 26d Did the organization and as an "on behelf of" issuer if or bonds outstanding at any time during the year? 26d Did the organization and the standard of the organization engage in an excess benefit transaction with a disqualified person during the year? If "es," complete Schedule I, Part II 27d Did the organization and the standard of any of the organization regregate an excess benefit transaction with a descuring the standard of any of the organization provide a grant or other assistance to an officer, director, trustee, organization and the standard organization provide a grant or	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ
23 Did the organization areawer "Yes" to Part VII, Section A, Ine 3. 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key emptyoes, and highest compensated employees? If "Yes," complete Schedule J	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
23 Did the organization areawer "Yes" to Part VII, Section A, Ine 3. 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key emptyoes, and highest compensated employees? If "Yes," complete Schedule J		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," completes Schedule J. 23 X 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.", of to line 25e 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any invest device the control of the service of the complete schedule by the control of the service of the complete schedule II. Part I 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 or during the year? If "Yes," complete Schedule II. Part I 25a II. "Yes," complete Schedule II. Part II I 25b 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 organizations prior Forms 990 or 990-127. If "Yes," complete Schedule II. Part II I 25b IV. "Yes," complete Schedule II. Part II I 25c IV. "Yes," complete Schedule II. Part II I 26c IV. Did the organization part priory amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated amptoyess, or disqualified persons? If "Yes," complete Schedule II. Part II I 27c IV. Was the organization are part of other assistance to an officer, director, trustee, key employee. Schedule II. Part IV II	23				
employees? If "Yes," complete Schedule J 23 X 24a Did the organization have as care-empt bord 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 intrough 24d and complete Schedule K. If "No." go to line 25a Did the organization maintain an ascrow account other than a refunding service was any time during the year to defease any trace-exerpt bonds? Did the organization maintain an ascrow account other than a refunding service was any time during the year to defease any trace-exerpt bonds? 24c Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and that any "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and that any "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and that any "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization any are 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 prior Form's \$600 x 590-527. Did the organization envare 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 prior Form's \$600 x 590-527. Did the organization provide a grant or other assistance to an officiar, director, trustee, key employee, or disqualified person in provide a grant or other assistance to an officiar, director, trustee, key employee. The organization provide a grant or other assistance to an officiar, director, trustee, key employee. Did the organization organization aparty to a business transaction with ore of the following parties (see Schedule L., Part IV. Part IV instructions for application in prior-cash contributions of an expension of					
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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization navas are non-behalf of issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 24d Did the organization avain and "on-behalf of issuer for bonds outstanding at any time during the year? 24d Did the organization avain that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 if a prior year, and that the transaction has not been reported on any of the organization spinor Forms 990 to 990.E27 If "Yes," complete Schedule L, Part I 25b X 26b Did the organization apart or year year year year year, and that the transaction has not been reported on any of the organization person or payales to any ourse to former officers, director, trustee, belong the person of year year. 27c Did the organization proof any amount on Part X, line 5, 6, or 22 for receivables from or payales to any ourse to former officers, director, trustee, or the payales to any ourse to former officers, director, trustee, or the year persons? 28c July 27d Did the organization person of the assistance to an officer, director, trustee, or to a 58% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part IV 28c July 28d Did the organization apart or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d Did the			23		Х
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a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. c 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 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 ZX 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 ZX 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 ZX 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 33 Did the organization one 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. 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 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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 V, line 2 36 X 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,					
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28b X c 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 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 X 32 Did the organization sell, exchange, dispose of; or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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 V, line 2 36 X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	а		28a		x
Schedule L, Part IV. 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 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 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. 32 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 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 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 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 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, line 2 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and					-21
c 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 28			28h		x
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Z 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 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b 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 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 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, lines 11b and	c				-21
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 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 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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, lines 11b and	·		28c		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? 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 Schedule N, Part II. 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b 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 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 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, lines 11b and	29				
conservation contributions? If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 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 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, line 1. 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 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. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. 36 X 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, lines 11b and					21
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	00		30		x
Part I. 31 X 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 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 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. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31				- 21
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	٠.		31		X
complete Schedule N, Part II	32				-21
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	-		32		X
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33				-21
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	00		33		x
or IV, and Part V, line 1	34				-21
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	•		34		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35a				
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2					-21
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2			35h		x
related organization? If "Yes," complete Schedule R, Part V, line 2	36		300		
 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	55		36		x
and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i> Part VI	37		- 55		21
Part VI	٠.				
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			37		x
	38		J.		22
		19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

17) Friends of Eden State Gardens Inc Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	2		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	orted in Box 3 of Form 1096. Enter -0- if not applicable		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	in number reported in Box 3 of Form 1096. Enter -0- if not applicable 10 of purpose of Forms W-2G included in line 1a. Enter -0- if not applicable 10 of granization comply with backup withholding rules for reportable payments to vendors and ge garning (gambling) winnings to prize winners? 1 c garning (gambling) winnings to prize winners? 1 c number of employees reported on Form W-3, Transmitted of Wage and Tax			Χ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
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:			
	(FBAR).			
5a		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
С		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	y ,	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
		6b		
7				
а		_		7.7
				Χ
b		7b		
С				37
		/C		X
d		70		v
e				X
f				X
g				X
h 8		/n		X
0		0		X
9		0		Λ
		02		Х
a b				X
10		35		22
а				
a b				
11	Section 501(c)(12) organizations. Enter:			
'' a				
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а		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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

 • • • • • • • • • • • • • • • • • • •			
Check if Schedule O contains a response or note to any line in this I	Part VI		
response to line 8a, 8b, or 10b below, describe the circumstances,	, processes, or chanç	ges in Schedule O. S	ee instructions.
	•	-	

Sec	tion A. Governing Body and Management			
	, , , , , , , , , , , , , , , , , , , 		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 9			
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		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint			
	one or more members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			3.7
•	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following: The governing heads?	90	Χ	
a b	The governing body?	8a 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	OD	27	
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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	Х	
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	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13		Χ
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Χ
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40-		37
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
		16h		
Sac	organization's exempt status with respect to such arrangements?	16b		
17	List the states with which a copy of this Form 990 is required to be filed Florida			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule 0)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
- •	financial 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 books and records:			
-	Pauline Sotiri (850)267-8320, 181 Eden Road, Santa Rosa Beach, FL 32459			

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Friends of Eden State Gardens Inc

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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.

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

					(C)				
(A)	(B)	/	4		sition		(D)	(E)	(F)
Name and Title	Average			check more than one nless person is both an			Reportable	Reportable	Estimated
	hours per	officer and a director/trustee)					compensation	compensation from	amount of
	week (list any hours for					•	from the	related organizations	other compensation
	related	Indi or d	Inst	Officer	High emp	Forme		(W-2/1099-MISC)	from the
	organizations below dotted	vidua	itutio	cer	nest	ne.	(W-2/1099-MISC)		organization and related
	line)	or or	nal t		Highest compo employee Key employee	Т			organizations
	,	Individual trustee or director	Institutional trustee		Highest compensated employee Key employee	4			
			Эе		sateo				
	3				4)				
(1) Gina DeFalco	27			7					
Director				Χ			C	0	0
(2) Marianne_Burbach									
Preident				Χ			C	0	0
(3) Jenny King									
Director				Χ			C	0	0
(4) Peter Horn									
Vice President				X			C	0	0
(5) Bob Saucier									
Secretary				X			C	0	0
(6) Pauline Sotiri									
Treasurer				Х			C	0	0
(7) Gail Pizar									
Director				Χ			C	0	0
(8) Carol Saucier									
Director				Χ			C	0	0
(9) Lindsey Montgomery									
Director				Χ			C	0	0
<u>(10)</u>									
<u>(11)</u>									
(12)									
(12)									
(13)									
	<u> </u>								
<u>(14)</u>									

Part	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A) Name and title			(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) week (list any hours for continuous fo						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estima amoun othe		n
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orç ar	rom the ganization ad related anization	l
<u>(15)</u>													
<u>(16)</u>													
(17)													
<u>(18)</u>													
(19)													
(20)													
(21)					,								
(22)													
(23)						1							
(24)													
<u>(25)</u> _													
1b c	Sub-total	n A					· · ·	>					
d 2	Total (add lines 1b and 1c)	to those list	ed abo	· ·	 who	rec	eived	▶ more	than \$100,000 of				0
	reportable compensation from the organization									0		Yes	No
3	Did the organization list any former officer, directo		-				-					100	
4	employee on line 1a? <i>If</i> "Yes," <i>complete Schedule</i> For any individual listed on line 1a, is the sum of rep									• • • • • • •	3		X
	organization and related organizations greater than			s," co	ompl	ete	Sche	dule	J for such		4		37
5	individual			ny ui	rela	 ited	orgar	· · nizati	on or individual		4		X
Conti	for services rendered to the organization? If "Yes,"	complete So	chedul	e J f	or su	ıch _i	perso	n			5		Х
1	on B. Independent Contractors Complete this table for your five highest compensate	d independer	nt cont	racto	ors th	nat r	eceive	ed m	ore than \$100,000	of			
	compensation from the organization. Report comper year.												
	(A) Name and business address								(B) Description of	services		(C) pensation	ı
2	Total number of independent contractors (including received more than \$100,000 of compensation from			ose •	listed	ab ab	ove) v	who					

		Check if Scriedule O contains a response	OFFIC	ne to any line in this			(0)			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
	1a	Federated campaigns	1a							
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	3,285						
ي ق	C	Fundraising events	1c	4,848						
ifts, ir A	d	Related organizations	1d	17010						
a, Bii	e	Government grants (contributions)	1e							
Sign	f	All other contributions, gifts, grants,								
but the		and similar amounts not included above	1f							
d dr		Noncash contributions included in lines 1a-								
ರಿ ೯	g h	Total. Add lines 1a-1f			0 122					
	- "	Total. Add lilles 1a-11		Business Code	8,133					
e	22			Business Code						
ven	2a									
Re	b									
Š.	C									
ı Se	d									
Program Service Revenue	e	All other management of the second								
P 5		All other program service revenue								
		Total. Add lines 2a-2f		• • • • • •						
		Investment income (including dividends, inter								
		and other similar amounts)		F	48		48			
		Income from investment of tax-exempt bond								
	5	Royalties	• •							
		(i) Real		(ii) Personal						
		Gross rents								
		Less: rental expenses								
		Rental income or (loss)	_							
	d	Net rental income or (loss)	• •							
	1	Gross amount from sales of (i) Securities	S	(ii) Other						
		assets other than inventory								
		Less: cost or other basis								
		and sales expenses								
	1	: Gain or (loss)								
4		Net gain or (loss)	•							
venue		Gross income from fundraising		l ·						
e)		events (not including \$ 4,84	8							
Ř	1	of contributions reported on line 1c).								
Other Re		See Part IV, line 18								
0		Less: direct expenses								
		Net income or (loss) from fundraising events								
		Gross income from gaming activities.								
		See Part IV, line 19								
		Less: direct expenses								
	С	Net income or (loss) from gaming activities								
	10a	Gross sales of inventory, less								
		returns and allowances	- 1	11,539						
		Less: cost of goods sold		3,670						
	С	Net income or (loss) from sales of inventory			7,869		7,869			
		Miscellaneous Revenue		Business Code						
		Pavillion		900099	73,000		73,000	_		
		Pepsi Machine		900099	273		273			
	С							_		
		All other revenue								
	_	Total. Add lines 11a-11d		F	73,273					
	12	Total revenue. See instructions			89,323	0	81,190	0		

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all d	columns. All other orga	nizations must comple	te column (A).	
	Check if Schedule O contains a response or note to	any line in this Part IX			🛚
Do r	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	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				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
Ŭ	(A) amount, list line 11g expenses on Schedule O.)	20,723		20,723	
12	Advertising and promotion	327		327	
13	Office expenses	456		456	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,210		3,210	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance				
	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 O.)				
а	Event deposits returned	18,363		18,363	
b	Grounds and Gardens	12,171		12,171	
С	Pavillion	36,835		36,835	
d	Telephone	1,213		1,213	
е	All other expenses	27,300		27,300	
25	Total functional expenses. Add lines 1 through 24e .	120,598	0	120,598	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

		Check if Schedule O contains a response or note to any line in this Part X			<u> </u>
-			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	77,501	1	45,487
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	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 instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use	1,915	8	2,654
Assets	9	Prepaid expenses and deferred charges	1,915	9	2,034
	10a	Land, buildings, and equipment: cost or		9	
	IVa	other basis. Complete Part VI of Schedule D 10a			
	h			100	
	b	Less: accumulated depreciation		10c	
	11	Investments - publicly traded securities			
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	79,416	16	48,141
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	<u> </u>	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
Lial		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		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 Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ul>			
S		complete lines 27 through 29, and lines 33 and 34.			
Ü	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets		29	
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check here 🕟 🗓 and			
ō		complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	79,416	32	48,141
_	33	Total net assets or fund balances	79,416	33	48,141
	34	Total liabilities and net assets/fund balances	79,416	34	48,141

For	n C	90	12	01	7١

Friends of	E-d-on	C+ > + >	Cardona	Tna

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Page 12		Page	1	1
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Pa	rt 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		89,3	
2	Total expenses (must equal Part IX, column (A), line 25)	2	- :	L20,	598
3	Revenue less expenses. Subtract line 2 from line 1	3	(31,2	275)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		79,4	416
5	Net unrealized gains (losses) on investments	5			
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 in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		48,3	141
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 🗎 Other	_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed 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		X
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		_		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
_	Schedule O.				
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		_		ĺ
	the 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 undergo the		01:		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000 (0047)
EEA			Form	990 (2	ZU17)

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.

2017
Open to Public

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

Fri	iends of Eden State Gardens Inc 59-3275776								
Pa	rt I	Reason for Public Charity	y Status (All or	ganizations must co	omplete	this part	.) See instruction	ns.	
The	orga	nization is not a private foundation bec	ause it is: (For lines	s 1 through 12, check onl	y one box.)			
1		A church, convention of churches, or	association of chu	rches described in sect	ion 170(b)	(1)(A)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 c	or 990-EZ)	.)			
3		A hospital or a cooperative hospital s	ervice organization	n described in section 1	70(b)(1)(A	A)(iii).			
4		A medical research organization ope	rated in conjunctio	n with a hospital describ	ed in sect	ion 170(b)	(1)(A)(iii). Enter the		
		hospital's name, city, and state:							
5		An organization operated for the bene	efit of a college or ι	university owned or opera	ated by a g	governmen	tal unit described in		
		section 170(b)(1)(A)(iv). (Complete	Part II.)						
6		A federal, state, or local government	or governmental u	init described in section	170(b)(1)	(A)(v).			
7	X	An organization that normally receive	s a substantial part	of its support from a gov	vernmental	unit or from	m the general public		
		described in section 170(b)(1)(A)(vi). (Complete Part I	l.)					
8		A community trust described in secti	on 170(b)(1)(A)(vi	i). (Complete Part II.)					
9		An agricultural research organization	described in sect	ion 170(b)(1)(A)(ix) ope	rated in co	njunction	with a land-grant coll	lege	
		or university or a non-land-grant colle	ge of agriculture (s	see instructions). Enter the	e name, ci	ty, and stat	e of the college or		
		university:							
10		An organization that normally receive	s: (1) more than 33	3 1/3% of its support from	n contributi	ons, memb	ership fees, and gros	SS	
		receipts from activities related to its e	xempt functions - s	subject to certain exception	ons, and (2	2) no more	than 33 1/3% of its		
		support from gross investment income	e and unrelated bu	siness taxable income (le	ess section	1511 tax) f	rom businesses		
		acquired by the organization after Ju	ne 30, 1975.See s	section 509(a)(2). (Com	plete Part	III.)			
11	Ц	An organization organized and opera	ted exclusively to	test for public safety. Se	e section	509(a)(4).			
12		An organization organized and operate	•						
		of one or more publicly supported org							
		Check the box in lines 12a through 12							
	а	Type I. A supporting organization				•		ving	
		the supported organization(s) the			rity of the c	lirectors or	trustees of the		
		supporting organization. You mu			11 to			_	
	b	Type II. A supporting organization				_	. ,	-	
		control or management of the sup			rsons that (control of r	nanage the supporte	a	
		organization(s). You must comp				ا السيادات		:41-	
	С	Type III functionally integrated						with,	
	٨	its supported organization(s) (see						tion(c)	
	d	that is not functionally integrated.						. ,	
		requirement (see instructions). Y					it and an attentivenes	5	
	е	Check this box if the organization		•			Type II Type III		
	C	functionally integrated, or Type III				sa Type I,	Type II, Type III		
	f	Enter the number of supported organ	. *	· · · · · · · · · · · · · · · ·	ariizatiori.				
	g	Provide the following information about							
) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amou	unt of
	•	, , , ,	, ,	(described on lines 1-10		ir governing	support (see	other supp	ort (see
				above (see instructions))	docum	ient?	instructions)	instruct	ions)
					Yes	No			
/A\									
(A)									
(B)									
(0)									
(C)									
(D)									
(E)									
Tota	ıl								

59-3275776 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

OCC	tion A. I ablic oupport						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,256	1,428	845	6,863	3,285	14,677
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	2,256	1,428	845	6,863	3,285	14,677
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						14,677
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	2,256	1,428	845	6,863	3,285	14,677
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	4.0				4.0	207
	similar sources	49	54	84	52	48	287
9	Net income from unrelated business activities, whether or not the business is regularly carried on				Ť		
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 .						14,964
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here						▶ 🗌
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2017 (line 6, c	column (f) divided b	y line 11, column (f))		14	98.08 %
15	Public support percentage from 2016 Sched	ule A, Part II, line 1	14			15	97.93 %
16a	33 1/3% support test - 2017. If the organize	ation did not chec	k the box on line 1	3, and line 14 is 33	3 1/3% or more, ch	eck this	_
	box and stop here. The organization qualif						▶ 🛚 🗵
b	33 1/3% support test - 2016. If the organize	ation did not chec	k a box on line 13	or 16a, and line 15	5 is 33 1/3% or mor	e, check	
	this box and stop here. The organization q	ualifies as a public	ly supported organ	nization			▶ ∐
17a	10%-facts-and-circumstances test - 2017	=					
	10% or more, and if the organization meets				-		
	Part VI how the organization meets the "fact		_				
	organization						▶ □
b	10%-facts-and-circumstances test - 2016	=				line	
	15 is 10% or more, and if the organization r						
	Explain in Part VI how the organization mee			=		-	. \square
40	supported organization						▶ ⊔
18	Private foundation. If the organization did						. \square
	instructions						<u>▶ ⊔</u>

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.)

Se	ction A. Public Support			· •	•	,	
Cal	endar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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						
11	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 o organization, check this box and stop here						▶ □
Se	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, co	• •))		15	%
16	Public support percentage from 2016 Schedu					16	%
	ction D. Computation of Investme					I . I	
17 18	Investment income percentage for 2017 (line Investment income percentage from 2016 S		-			17 18	<u>%</u>
19a	33 1/3% support tests - 2017. If the organia 17 is not more than 33 1/3%, check this box						▶ □
b	33 1/3% support tests - 2016. If the organization line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did		=			-	▶ 🗍

Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
21		
3b		
3с		
4a		
4b	,	
4c		
5a		
5b		
5c		
6		
7		
,		
8		
9a		
9b)	
90		
40		
10a	1	
10k		
A (Form 99		Z) 2017

Pai	Supporting Organizations (continued)	Vaa	No
11	Has the organization accepted a gift or contribution from any of the following persons?	Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		
u	below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
	tion B. Type I Supporting Organizations	'	
		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.		
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? <i>If</i> "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.		
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		
<u>Sac</u>	the supported organization(s). tion D. All Type III Supporting Organizations		
56 6	tion B. All Type III Supporting Organizations	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1.00	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		
3	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.		
Sec	tion E. Type III Functionally Integrated Supporting Organizations		1
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions).
а	The organization satisfied the Activities Test. Complete line 2 below.		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		
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.		
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.		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
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.

$\overline{}$	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting C)rganiz	ations	73770 Tage
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			nin in Part VI) See
•	instructions. All other Type III non-functionally integrated supporting organ			
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year
	Net all and terms are feel units			(optional)
1	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or			
	Illection of gross income or for management, conservation, or			
_ ma	aintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ins	structions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
	actors (explain in detail in Part VI):			
	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,			
se	e 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		
Sec	tion 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			
en	nergency temporary reduction (see instructions).	6		

instructions). EEA Schedule A (Form 990 or 990-EZ) 2017

	lle A (Form 990 or 990-EZ) 2017 Friends of Eden State Gar		59-327	75776 Page 7
Par	7.	Supporting Organia	zations (continued)	
	tion D - Distributions	Current Year		
	Amounts paid to supported organizations to accomplish exem			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purposes	s of supported organizati	ions	
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	organization is respons	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		/::\	/:::\
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
C	Excess from 2015			

d Excess from 2016 e Excess from 2017

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.)

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.

OMB No. 1545-0047

2017

Open to Public Inspection

	of the organization	Employer Identification number
	ends of Eden State Gardens Inc	59-3275776
Pai		S.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes 📙 No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	
Pai	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	
	Protection of natural habitat Preservation of a certified his	toric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	ervation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organiz	ation during the
	tax year	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation e	easements during the year
	·	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease	ments during the year
	> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?	∐ Yes ∐ No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that d	escribes the
_	organization's accounting for conservation easements.	
Pai	organizations Maintaining Collections of Art, Historical Treasures, or Other	er Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and	balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furth	nerance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	-
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and bal	ance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further	nerance of
	public service, provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	▶ \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, polynomials are similar as a similar asset for financial gain, polynomials are similar as a similar asset for financial gain are similar as a similar and the similar as a simila	rovide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	▶ \$

Schedu	lle D (Form 990) 2017 Friends of Eden St			59-3275	
Par	t III Organizations Maintaining Colle	ections of Art, Histo	rical Treasures, o	or Other Similar Ass	ets (continued)
3	Using the organization's acquisition, accession, and o	other records, check any of	f the following that are a	a significant use of its	
	collection items (check all that apply):				
а	☑ Public exhibition	d Loan or excha	nge programs		
b	Scholarly research	e Other			
С	Preservation for future generations				
4	Provide a description of the organization's collections	and explain how they furt	her the organization's e	exempt purpose in Part	
	XIII.		•		
5	During the year, did the organization solicit or receive	donations of art, historical	treasures, or other sim	nilar	
	assets to be sold to raise funds rather than to be ma				. Yes No
Par	t IV Escrow and Custodial Arrangem				
	Complete if the organization answer		90, Part IV, line 9.	or reported an amou	nt on Form
	990, Part X, line 21.		, , ,	•	
1a	Is the organization an agent, trustee, custodian or oth	er intermediary for contribu	utions or other assets n	ot	-
		•		· · · · · · · · · · · · · · · · · · ·	🗆 Yes 🗆 No
b	If "Yes," explain the arrangement in Part XIII and con				
-	100, oxplain the arrangement in activity and our	piete the renething table.		Am	ount
С	Beginning balance				
d	Additions during the year			A	
۰ و	Distributions during the year				
f	Ending balance				
2a	Did the organization include an amount on Form 990.				Yes No
b	If "Yes," explain the arrangement in Part XIII. Check				
Par		icic ii tric explanation nas	been provided on rait	XIII	• • • • • • • □
ı uı	Complete if the organization answer	ared "Yes" on Form C	90 Part IV line 1	1	
-	·				(a) Faur years healt
10	Beginning of year balance	(b) Prio	or year (c) Two years	s back (d) Three years back	(e) Four years back
1a h	Contributions				
0					
С	Net investment earnings, gains, and				
	losses				
a	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance		())		
2	Provide the estimated percentage of the current year		mn (a)) held as:		
а	Board designated or quasi-endowment	%			
b	Permanent endowment > %				
С	Temporarily restricted endowment	%			
_	The percentages on lines 2a, 2b, and 2c should equa				
3a	Are there endowment funds not in the possession of	tne organization that are h	ieia and administered fo	or the	,
	organization by:				Yes No
	"				. 3a(i)
	(ii) related organizations				. 3a(ii)
b	If "Yes" on 3a(ii), are the related organizations listed	•			3b
4	Describe in Part XIII the intended uses of the organization				
Par	t VI Land, Buildings, and Equipment		00 B (11/11)		
	Complete if the organization answer	red "Yes" on Form 9	90, Part IV, line 1	1a. See Form 990, Pa	rt X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land				
b	Buildings				
С	Leasehold improvements				
d	Equipment				
<u>e</u>	Other				
Total	. Add lines 1a through 1e. (Column (d) must equal F	Form 990, Part X, column	(B), line 10c.)		

Part VII	Investments - Other Securities.				
	Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11b. See Form 990, Part X, line 12.		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value		
(1) Financial	derivatives				
(2) Closely-he	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	15 200 5 11/1 (01/1 10)				
Part VIII	Investments - Program Related.				
I alt VIII		d "Ves" on Form 990 Pa	art IV, line 11c. See Form 990, Part X, line 13.		
-					
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value		
(1)					
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
	must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11d. See Form 990, Part X, line 15.		
	(a) I	Description	(b) Book value		
(1)					
(2)					
(3)					
(4)					
(5)		<u> </u>			
(6)					
(7)					
(8)					
(9)	(1)				
	n (b) must equal Form 990, Part X, col. (B) line 1	5.)			
Part X	•	ed "Yes" on Form 990, Pa	art IV, line 11e or 11f. See Form 990, Part X,		
	line 25.	4) 5			
1. (1) Fodorol i	(a) Description of liability income taxes	(b) Book value	_		
	income taxes				
(2)					
(3)					
(5)					
(6)					
(7)					
(8)					
(9)					

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a	_	
b	Donated services and use of facilities	_	
С	Recoveries of prior year grants	_	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b	Other (Describe in Part XIII.)	4.0	
с 5	Add lines 4a and 4b	4c 5	
	rt XII Reconciliation of Expenses per Audited Financial Statements With Per Audited Financial Statemen		
ı aı	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	oci iketairi.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	
a	Donated services and use of facilities		
b	Prior year adjustments	-	
c	Other losses	-	
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Par	rt XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b	art X, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

59-3275776 Friends of Eden State Gardens Inc 01. Form 990 governing body review (Part VI, line 11) The Board of Directors examined the return 02. Conflict of interest policy compliance (Part VI, line 12c) The company followe the conflict of interest policy stipulated by the State of Florida 03. Governing documents, etc, available to public (Part VI, line 19) Form 990 Articles of Incorporation Conflict of Interest Policy 04. List of other fees for services expenses (Part IX, line 11g) See attached list of other fees for services 05. List of other expenses (Part IX, line 24e) See attached list of other expenses