Citizen Support Organization (CSO) Name:  Friends of Florida State Parks, Inc.
Mailing Address:  3802 Ehrlich Road, Suite 308, Tampa FL 33624
Telephone Number:   813-586-0681 Website Address (if applicable): www.friendsoffloridastateparks.org

Statutory Authority:
Section 20.2551, F.S., Citizen support organizations; use of property; audit; public records; partnerships. In summary, the statute specifies the organizational requirements, operational parameters, duties of a CSO to support the Department of Environmental Protection (Department), or individual units of the Department, use of Department property, audit requirements, public records requirements, and authorizes public-private partnerships to enhance lands managed by the Department.

Section 258.015, F.S., Citizen support organizations; use of property; audit. In summary, the statute defines a CSO, requires authorization by the Division of Recreation and Parks, and specifies the use of property. This statute authorizes the Partnerships in Parks (PIP) program for state parks, the program’s operational parameters, CSO’s operational parameters, and donor recognition.

Brief Description of the CSO’s Mission:
Our mission is to support and help sustain the Florida Park Service by:

- Educating the public about the value of state parks
- Encourage community engagement and active use of state parks
- Provide financial support to supplement state funding
- Support children’s environmental, historical, and cultural education programs in state parks
- Support universal access to state parks

Brief Description of the CSO’s Results Obtained:
Annual Volunteer Recognition Awards – Provided support needed to recognize the work of volunteers and their contributions.
Park Economic Impact Sheets – Helped to update & distribute this education tool demonstrating the value of a park to its community.
LIFE program - FFSP has undertaken to administer this STEM-based environmental education program statewide. Our aim is to support those parks already offering the program, and develop additional lasting partnerships with school districts, science teachers, and parks. Nine parks currently offer LIFE programs and another 11 are expected to join the program by the end of 2017. A series of LIFE training workshops is being organized.
Yellow Buses in the Parks – To date has raised $40K used to transport 30,000 public school children to various state parks.
Access for All Campaign – Raised $14K used to purchase an all-terrain tracked wheelchair for use in Myakka River & surrounding state parks.
Local CSO Support Services – Primarily because of purchasing a Directors & Officers Liability policy which covers FFSP & it’s member CSOs we have grown CSO membership from 8 in Aug 2016 to 46 in May 2017.

Brief Description of the CSO’s Plans for Next Three Fiscal Years:
Expand and build upon all of the above. Our goal is to have 50 parks offering the LIFE program by the end of 2019. Continue to develop programs, benefits and services for our growing number of CSO members.
Appoint a full time executive director to provide strategic guidance for FFSP as it continues to grow.

☑ 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
Memorandum

TO: Friends of Florida State Parks, Inc.
FROM: Matt Mitchell, Assistant Director
SUBJECT: Annual Financial Report for Friends of Florida State Parks
DATE: June 7, 2017

As required by Florida Department of Environmental Protection, Division of Recreation and Parks’ January 2015 Citizen Support Organization (CSO) Handbook and Annual Financial Report requirements, this memo serves as the contract manager’s year in review letter for Friends of Florida State Parks, Inc. (FFSP) during the fiscal year 2016/2017. Note, the CSO’s fiscal year changed to the calendar year, and FFSP also became known as the Florida State Parks Foundation (FSPF).

The 2016 Annual Program Plan for the FSPF identifies several goals:
- Further develop the Education in the Parks program
- Grow the Yellow Buses in the Parks program
- Launch a membership recruitment and retention campaign
- Expand the Accessibility for All campaign
- Organize a two-day workshop to follow the Florida Park Service Park Manager/CSO annual meeting
- Organize a national conference of State Park Gathering, October 2016
- Administer and select Volunteer Recognition Awards
- Develop the website and social media sites to be more user friendly
- Work with the Florida Park Service to produce the 2015/2016 state park economic impact cards

The FSPF advanced each of these projects. Strong successes were achieved in fundraising for the programs Education in Parks, Yellow Buses in the Parks, Accessibility for All, and directing resources back to state park CSOs for projects. Additionally, the state park economic impact cards became available on the FFSP website. The Foundation’s website and social media continue to advance and promote each of these programs and campaigns, and CSO’s supported the Governor’s 2017/18 budget recommendations for state parks and Department’s STAR Awards.

In October 2016, the FSPF hosted a national conference of other state park system’s Friends groups, 14 states attended. In the Spring 2017, FSPF and Florida Park Service recognized four volunteers, four teams, and a CSO of the Year with the 2016 Volunteer Recognition Awards. The FSPF implemented a new benefits of membership program, providing state park CSOs with board of director’s insurance. The FSPF continued to work successfully with Destination Marketing Organizations (DMO) -- Convention and Visitors Bureaus and Tourist Development Councils in a cooperative partnership to advertise local state parks and regional/local DMO’s in the Foundation’s e-newsletter.
The Learning In Florida’s Environment (LIFE) program continues its success with nine state parks implementing this science-based environmental education program for middle school aged children. The program reinforces the existing environmental and science curriculums in public schools through hands-on, field labs in state parks and other public lands. The Yellow Buses in the Parks provides the students and teachers transportation enabling them to participate in the LIFE and other program in state parks. LIFE also trains park employees, volunteers and teachers. The state park district offices will soon host LIFE train-the-trainer workshops to further the program.

May 30, 2017

The past year has seen a lot of changes, many challenges and a number of successes.

FFSP has focused on increasing support to our CSO members and now provides D&O Board Liability insurance for all valid CSO members. Other benefits and services are being negotiated.

The FFSP successfully pursued a number of grants during the year. All grant money was redistributed to various CSOs groups for projects in their individual parks or used to support the LIFE and Yellow Buses in the Parks program.

FFSP continued to update, design and distribute park impact sheets. These sheets are now available to all on the FFSP website.

FFSP continued to work with legislators, fellow CSOs, and the general public regarding the value of Florida State Parks.

FFSP was actively engaged in promoting and participating in National Public Lands Day and Earth Day events.

FFSP increased its social media engagement with the public and continued its policy of presentations in the community, especially to elected officials.

FFSP also continued to recognize the importance of our park volunteers with recognition awards and attendance at District Appreciation Days statewide.

Paula Russo, President
Citizen Support Organization
Statement on Value of Contributed Services

This statement reports on services provided to the Citizen Support Organization (CSO) from park staff support and in-kind support for the past fiscal year. The statement is part of the CSO’s Annual Financial Report described in Chapter 5: Section 7 of the 2014 CSO Handbook. The primary purpose of the Annual Financial Report is to provide a summary of the most relevant information to the Department and Division, and to meet the common interests of donors, members, creditors, and others who provide resources to the not for profit organization.

This Value of Contributed Services for a park is provided to the CSO by the park or District through the Park Programs Development Specialist. Note, the Division of Recreation and Parks operates on a cash-based method of accounting.

Park Name: Division of Recreation and Parks
Park Address: 2800 Commonwealth Blvd
Name of the CSO: Friends of Florida State Parks, Inc

A summary of contributed services from the period of (Jan 1, 2016) through (December 31, 2016) is as follows:

Park Staff Support
The total number of hours contributed in staff support services converted to a monetary amount.

The park contributed a total of $5,000 in staff support services to the CSO.

Park Facilities Support
The total amount of water, electric, and utility expenses used to support CSO events, concessions, etc.

The CSO received a total of $400 in park facilities support.

In-Kind Support
The CSO receives additional services outside of the park staff contributed hours called in-kind services. In-kind services are a type of charitable giving in which, instead of money, a person contributes some kind of service, good, or commodity. Examples are professional services of a lawyer, accountant, or any professional or the estimated value of a good or commodity.

The CSO received a total of $_______ in in-kind support services.

List of Program Services
Federal charitable 501(c)(3) organizations are required to report total expenses and revenue for each program service. According to the IRS, a program service is any activity by the organization which accomplishes its charitable purposes.
For each program service provide a description, total expense, and total revenue. For each program service description, clearly and concisely describe the accomplishments through
specific measurements such as visitors served, days of an event, number of sessions or events held, publications issued, etc. (add pages as appropriate).

**Program Service Description:** See IRS Form 990EZ Schedule O for list of Program Services and financials

Total Expense $0.00  
Total Revenue $0.00

**Program Service Description:**

Total Expense $0.00  
Total Revenue $0.00

**Program Service Description:**

Total Expense $0.00  
Total Revenue $0.00

**Program Service Description:**

Total Expense $0.00  
Total Revenue $0.00

**Total Program Services**

Provide a total amount for all program expenses and a total amount for all program revenue.

CSO total program service expenses $__________  
CSO total program service revenues $__________
Citizen Support Organization
Statement of Accomplishments and Goals

This statement is part of the Citizen Support Organization’s (CSO’s) Annual Financial Report (see Chapter 5: Section 7) of the 2014 CSO Handbook. The primary purpose of the Annual Financial Report is to provide a summary of the most relevant information to the Department and Division, and to meet the common interests of donors, members, creditors, and others who provide resources to the not for profit organization. Report the accomplishments for the CSO’s past fiscal year and goals for the upcoming year.

Name of the CSO ______ Friends of Florida State Parks, Inc.

CSO Address ______ 3802 Ehrlich Rd. Suite 308

City, State, Zip Code ______ Tampa FL 33624

A summary of CSO accomplishments from the period of (Jan 1, 2016) through (December 31, 2016) is as follows:

Estimated Total Volunteer Hours 2594

Total Membership 545 which includes 46 CSOs

Total Volunteer Hours: Include CSO officers, board members, and general members.

Total Membership: The current number of members in good standing at the end of the CSO’s fiscal year including officers, board members, and general members. When totaling the number of members in the CSO, typically individuals and corporate members are counted as “one (1)” member. Family, patron, or not for profit organization members are counted as “two (2)” members.

List of CSO Board Members
Attach a current list of board members’ and officers’ names, addresses, phone numbers, and email addresses in order of position title. See attached list

Summary of Accomplishments
See CSO President’s letter and Annual Financial Report

Summary of Goals or Priorities for the Upcoming Fiscal Year (Attach additional pages as needed)

See CSO President’s letter and Annual Financial Report
Board email list
Tammy.gustafson@universalorlando.com; benpingree@hotmail.com; RGoldman@FloridasHistoricCoast.com;
louhawk@att.net; rlarkin@anblaw.com; paula.russo@yahoo.com; gil@ziffberry.com; lcherry@cdc-s.com;
PBDockery@gmail.com; FritzLandWater@tampabay.rr.com; Thomas.Pennekamp@suntrust.com; slhess731@gmail.com;
dp@mediawiseus.com;

Officers

Paula Russo                                                                  President
15010 S.W. State Road 45
Archer, Florida 32618
(352) 495-5611 (h)
E-mail: paula.russo@yahoo.com
FFSP.PaulaRusso@gmail.com
password: FFSP2016

Ben Pingree                                                                  President Elect
116 Strattonwood Place
Crawfordville FL 32327
(850) 933-3264
E-mail: benpingree@hotmail.com
Ben.Pingree@blueprint2000.org

Marylou Klein                                                                Secretary
19200 SW 101 Place RD
Dunnellon, FL 34432
(352) 489-2372 (h)
E-mail: louhawk@att.net

Tammy Gustafson                                                              Treasurer
Director, National Sales
Universal Orlando Resort
1000 Universal Plaza
Orlando, FL 32819
(407) 224-7859 (w)
(407) 466-1405 (c)
(407) 224-5631 (f)
E-mail: Tammy.gustafson@universalorlando.com

Board Members

Richard Goldman                                                              Board Member
Executive Director
St. Augustine, Ponte Vedra & The Beaches Visitors & Conventions Bureau
29 Old Mission Avenue
St. Augustine, FL 32084
(904) 209-4426 (w)
(904) 814-9120 (c)
E-mail: RGoldman@FloridasHistoricCoast.com

Robert E. Larkin 111                                                         Board Member
Allen, Norton & Blue, P.A.,
Shareholder
906 North Monroe Street
Tallahassee, Florida 32301  
(850)-561-3503 (w)  
(850)-519-1428 (c)  
E-mail: rlarkin@anblaw.com

Fritz H. Musselmann                                      Board Member  
18431 Floralton Drive  
Spring Hill, FL 34610  
(352) 279-0090 (c)  
E-mail: FritzLandWater@tampabay.rr.com

Gil Ziffer                                                  Board Member  
735 Beard Street  
Tallahassee, FL 32303  
850-509-7886  
gil@ziffberry.com  
PO Box 3208  
Tallahassee, FL 32315

Tom M. Pennekamp                                          Board Member  
Senior Vice President, Government Relations  
SunTrust Bank  
215 S. Monroe Street, Suite 125  
Tallahassee, FL 32301  
(850) 425-6710 (w)  
(850) 425-6775 (f)  
(850) 668-0686 (h)  
(850) 443-8672 (c)  
E-mail: Thomas.Pennekamp@suntrust.com

Paula Dockery                                             Board Member  
P.O. Box 2646  
P.O. Box 2646  
Lakeland, FL 33806  
(863) 660-0682  
E-mail: pauladockery@aol.com  
PBDockery@gmail.com

Lynn Cherry                                               Board Member  
Carpe Diem Community Solutions  
2709 Rutgers Drive  
Panama City FL 32405  
850 215 4651 (w)  
850-293 0665 (m)  
lcherry@cdc-s.com

Don Philpott                                              Executive Director  
3999 Oakington Place  
Longwood, FL 32779  
(321)277-8442  
E-mail: dp@mediawiseus.com  
dp@donphilpott.com
**Short Form**

**Return of Organization Exempt From Income Tax**

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

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

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

---

### Part I. Revenue, Expenses, and Changes in Net Assets or Fund Balances

(see the instructions for Part I)

<table>
<thead>
<tr>
<th>Description</th>
<th>2016 Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions, gifts, grants, and similar amounts received</td>
<td>13,473</td>
</tr>
<tr>
<td>Program service revenue including government fees and contracts</td>
<td>4,790</td>
</tr>
<tr>
<td>Membership dues and assessments</td>
<td>11,080</td>
</tr>
<tr>
<td>Investment income</td>
<td>9</td>
</tr>
<tr>
<td>Gross amount from sale of assets other than inventory</td>
<td>5a</td>
</tr>
<tr>
<td>Less: cost or other basis and sales expenses</td>
<td>5b</td>
</tr>
<tr>
<td>Gain or (loss) from sale of assets other than inventory</td>
<td>5c</td>
</tr>
<tr>
<td>Gaming and fundraising events</td>
<td>6</td>
</tr>
<tr>
<td>Gross income from gaming (attach Schedule G if greater than $15,000)</td>
<td>6a</td>
</tr>
<tr>
<td>Gross income from fundraising events (not including $0 of contributions)</td>
<td>6b</td>
</tr>
<tr>
<td>Gross income from fundraising events reported on line 1</td>
<td>6c</td>
</tr>
<tr>
<td>Less: direct expenses from gaming and fundraising events</td>
<td>6d</td>
</tr>
<tr>
<td>Net income or (loss) from gaming and fundraising events</td>
<td>6e</td>
</tr>
<tr>
<td>Gross sales of inventory, less returns and allowances</td>
<td>7a</td>
</tr>
<tr>
<td>Less: cost of goods sold</td>
<td>7b</td>
</tr>
<tr>
<td>Gross profit or (loss) from sales of inventory</td>
<td>7c</td>
</tr>
<tr>
<td>Other revenue (describe in Schedule O)</td>
<td>8</td>
</tr>
<tr>
<td>Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td>
<td>29,352</td>
</tr>
</tbody>
</table>

---

### Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>2016 Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants and similar amounts paid (list in Schedule O)</td>
<td>10</td>
</tr>
<tr>
<td>Benefits paid to or for members</td>
<td>11</td>
</tr>
<tr>
<td>Salaries, other compensation, and employee benefits</td>
<td>12</td>
</tr>
<tr>
<td>Professional fees and other payments to independent contractors</td>
<td>13</td>
</tr>
<tr>
<td>Occupancy, rent, utilities, and maintenance</td>
<td>14</td>
</tr>
<tr>
<td>Printing, publications, postage, and shipping</td>
<td>15</td>
</tr>
<tr>
<td>Other expenses (describe in Schedule O)</td>
<td>16</td>
</tr>
<tr>
<td>Total expenses. Add lines 10 through 16</td>
<td>52,083</td>
</tr>
</tbody>
</table>

---

### Net Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>2016 Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excess or (deficit) for the year (Subtract line 17 from line 9)</td>
<td>18</td>
</tr>
<tr>
<td>Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year’s return)</td>
<td>19</td>
</tr>
<tr>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>20</td>
</tr>
<tr>
<td>Net assets or fund balances at end of year. Combine lines 18 through 20</td>
<td>57,410</td>
</tr>
</tbody>
</table>
**Form 990-EZ (2016) Page 2**

**Part II  Balance Sheets (see the instructions for Part II)**

Check if the organization used Schedule O to respond to any question in this Part II  

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Cash, savings, and investments</td>
<td>82,601</td>
</tr>
<tr>
<td>23</td>
<td>Land and buildings</td>
<td>0</td>
</tr>
<tr>
<td>24</td>
<td>Other assets (describe in Schedule O)</td>
<td>1,045</td>
</tr>
<tr>
<td>25</td>
<td>Total assets</td>
<td>83,646</td>
</tr>
<tr>
<td>26</td>
<td>Total liabilities (describe in Schedule O)</td>
<td>3,505</td>
</tr>
<tr>
<td>27</td>
<td>Net assets or fund balances (line 27 of column (B) must agree with line 21)</td>
<td>80,140</td>
</tr>
</tbody>
</table>

**Part III  Statement of Program Service Accomplishments (see the instructions for Part III)**

Check if the organization used Schedule O to respond to any question in this Part III  

What is the organization's primary exempt purpose?  **Preserving, protecting, & educating about FL State Parks**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28  **To help maintain various citizens support organizations which are dedicated to working with the Florida Park Service to enhance, protect, and promote all of Florida's State Parks**  

   (Grants $ 4,945) If this amount includes foreign grants, check here  
   
   28a  4,945

29  **To educate visitors about the value of Florida's State Parks, encourage community engagement, and promote active use of the parks**  

   (Grants $ 21,608) If this amount includes foreign grants, check here  
   
   29a  21,608

30  

   (Grants $ ) If this amount includes foreign grants, check here  
   
   30a

31  **Other program services (describe in Schedule O)**  

   (Grants $ ) If this amount includes foreign grants, check here  
   
   31a

32  **Total program service expenses (add lines 28a through 31a)**  

   32  26,553

**Part IV  List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)**

Check if the organization used Schedule O to respond to any question in this Part IV  

<table>
<thead>
<tr>
<th>(a) Name and title</th>
<th>(b) Average hours per week devoted to position</th>
<th>(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)</th>
<th>(d) Health benefits, contributions to employee benefit plans, and deferred compensation</th>
<th>(e) Estimated amount of other compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paula Russo</td>
<td>President</td>
<td>15</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Benjamin Pingree</td>
<td>President - Elect</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Mary lou Klein</td>
<td>Secretary</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Don Philipott</td>
<td>Past President</td>
<td>20</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Tammy Gustafson</td>
<td>Treasurer</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Richard Goldman</td>
<td>Director</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Thomas Pennekamp</td>
<td>Director</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Fritz Musseimann</td>
<td>Director</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Gil Ziffer</td>
<td>Director</td>
<td>2</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Robert Larkin</td>
<td>Director</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>George Crady</td>
<td>Director</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Continued on Schedule O
### Part V  Other Information

(Not the Schedule A and personal benefit contract statement requirements in the instructions for Part V. Check if the organization used Schedule O to respond to any question in this Part V.  

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>33 Did the organization engage in any significant activity not previously reported to the IRS? If &quot;Yes,&quot; provide a detailed description of each activity in Schedule O.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>34 Were any significant changes made to the organizing or governing documents? If &quot;Yes,&quot; attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>35a Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>35b If &quot;Yes,&quot; to line 35a, has the organization filed a Form 990-T for the year? If &quot;No,&quot; provide an explanation in Schedule O.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If &quot;Yes,&quot; complete Schedule C, Part III.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If &quot;Yes,&quot; complete applicable parts of Schedule N.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>37a Enter amount of political expenditures, direct or indirect, as described in the instructions.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>38a Did the organization file Form 1120-POL for this year?</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>39 Section 501(c)(7) organizations. Enter:</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>a Initiation fees and capital contributions included on line 9.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>b Gross receipts, included on line 9, for public use of club facilities.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If &quot;Yes,&quot; complete Form 8886-T.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>41 List the states with which a copy of this return is filed.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>42a The organization's books are in care of My Paper Pusher, LLC. Telephone no. 813-279-2752. Located at 3802 Ehrlich Road, Suite 308, Tampa, FL 33624-2355.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>b 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)? If &quot;Yes,&quot; enter the name of the foreign country.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>c At any time during the calendar year, did the organization maintain an office outside the United States? If &quot;Yes,&quot; enter the name of the foreign country.</td>
<td></td>
<td>✔</td>
</tr>
<tr>
<td>43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year.</td>
<td></td>
<td>✔</td>
</tr>
</tbody>
</table>

---

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.  
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.  
44c Did the organization receive any payments for indoor tanning services during the year?  
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).
Part VI  Section 501(c)(3) organizations only
All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.
Check if the organization used Schedule O to respond to any question in this Part VI.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>46</td>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

47 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.
48 Is the organization a school as described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule E.
49a Did the organization make any transfers to an exempt non-charitable related organization?
49b If "Yes," was the related organization a section 527 organization?
50 Complete this table for the organization’s five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter “None.”

<table>
<thead>
<tr>
<th>(a) Name and title of each employee</th>
<th>(b) Average hours per week devoted to position</th>
<th>(c) Reportable compensation (Forms W-2/1065-MISC)</th>
<th>(d) Health benefits, contributions to employee benefit plans, and deferred compensation</th>
<th>(e) Estimated amount of other compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1</strong> Total number of other employees paid over $100,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

51 Complete this table for the organization’s five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter “None.”

<table>
<thead>
<tr>
<th>(a) Name and business address of each independent contractor</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>4</strong> Total number of other independent contractors each receiving over $100,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: Paula Russo
Date: 5/3/17
Type of print name and title: President

Paid Preparer Use Only

Print/Type preparer’s name: Keathel Chauncey
Preparer’s signature: [Signature]
Date: 5/18/17
Check if self-employed
PTIN: 01587838

Firm’s name: Fresh Legal Perspective, PLLC
Firm’s EIN: 27-1296543
Firm’s address: 3602 Ehrlich Road, Suite 308, Tampa, FL 33624
Phone no.: 813-445-1042

May the IRS discuss this return with the preparer shown above? See instructions.

[ ] Yes  [ ] No
**Public Charity Status and Public Support**

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

- [ ] A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- [ ] A school described in section 170(b)(1)(A)(iii). (Attach Schedule E (Form 990 or 990-EZ).)
- [ ] A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- [ ] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- [ ] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- [ ] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- [ ] A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- [ ] An agricultural research organization described in section 170(b)(1)(A)(vii) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
  - [ ] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- [ ] An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - [a] Type I. A supporting organization operated, supervised, or controlled by its supported organization(s) typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - [b] Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - [c] Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - [d] Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - [e] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - [f] Enter the number of supported organizations.
  - [g] Provide the following information about the supported organization(s):

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-10 above (see instructions))</th>
<th>(iv) Is the organization listed in your governing document?</th>
<th>(v) Amount of monetary support (see instructions)</th>
<th>(vi) Amount of other support (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

#### Section A. Public Support

Calendar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total
--- | --- | --- | --- | --- | --- | ---
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") |  |  |  |  |  |  
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 |  |  |  |  |  |  
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 |  |  |  |  |  |  

#### Section B. Total Support

Calendar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total
--- | --- | --- | --- | --- | --- | ---
7 Amounts from line 4 |  |  |  |  |  |  
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |  |  |  |  |  |  
9 Net income from unrelated business activities, whether or not the business is regularly carried on |  |  |  |  |  |  
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) |  |  |  |  |  |  
11 **Total support.** Add lines 7 through 10 |  |  |  |  |  |  
12 Gross receipts from related activities, etc. (see instructions) |  |  |  |  |  |  
13 **First five years.** If the Form 990 is for the organization’s first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here |  |  |  |  |  |  

#### Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) |  |  |  |  |  | \%
15 Public support percentage from 2015 Schedule A, Part II, line 14 |  |  |  |  |  | \%
16a **33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a public supported organization |  |  |  |  |  |  
16b **33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization |  |  |  |  |  |  
17a **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |  |  |  |  |  |  
17b **10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |  |  |  |  |  |  
18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions |  |  |  |  |  |  

Schedule A (Form 990 or 990-EZ) 2016
### 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.)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>77,243</td>
<td>65,248.83</td>
<td>59,255.40</td>
<td>83,074.03</td>
<td>24,552.77</td>
<td>309,374.03</td>
</tr>
<tr>
<td>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</td>
<td>18,574.25</td>
<td>501</td>
<td>15,300</td>
<td></td>
<td>4,790</td>
<td>39,165.25</td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total. Add lines 1 through 5</td>
<td>77,243</td>
<td>83,823.08</td>
<td>59,756.40</td>
<td>98,374.03</td>
<td>29,342.77</td>
<td>348,539.28</td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>348,539.28</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Public support. (Subtract line 7c from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td>77,243</td>
<td>83,823.08</td>
<td>59,756.40</td>
<td>98,374.03</td>
<td>29,342.77</td>
<td>348,539.28</td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td>27</td>
<td>57.05</td>
<td>35.14</td>
<td>18.82</td>
<td>9.44</td>
<td>147.45</td>
</tr>
<tr>
<td>b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 10a and 10b</td>
<td>27</td>
<td>57.05</td>
<td>35.14</td>
<td>18.82</td>
<td>9.44</td>
<td>147.45</td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Total support. (Add lines 9, 10c, 11, and 12)</td>
<td>77,270</td>
<td>83,880.13</td>
<td>59,791.54</td>
<td>98,392.85</td>
<td>29,352.21</td>
<td>348,686.73</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))</td>
<td>15</td>
<td>99.96 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Public support percentage from 2015 Schedule A, Part III, line 15</td>
<td>16</td>
<td>99.96 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))</td>
<td>17</td>
<td>0.4 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Investment income percentage from 2015 Schedule A, Part III, line 17</td>
<td>18</td>
<td>0.4 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule A (Form 990 or 990-EZ) 2016
Supporting Organizations

Part IV

Section A. All Supporting Organizations

1. Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

2. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

3a. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

b. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.

c. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.

4a. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.

b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

c. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

5a. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).

b. Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?

c. Substitutions only. Was the substitution the result of an event beyond the organization's control?

6. Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.

7. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

9a. Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4948 (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.)
Part IV  Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?
   a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
   b A family member of a person described in (a) above?
   c 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.

Section B. Type I Supporting Organizations

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? If “Yes,” explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization’s directors or trustees during the tax year also a majority of the directors or trustees of each of the organization’s supported organization(s)? If “No,” describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization’s tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notice, 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 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.

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
   a ☐ The organization satisfied the Activities Test. Complete line 2 below.
   b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
   c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.
   a 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.
   a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
   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.
### Part V  Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1. Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<table>
<thead>
<tr>
<th>Section A - Adjusted Net Income</th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Net short-term capital gain</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Recoveries of prior-year distributions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Other gross income (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Add lines 1 through 3.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Depreciation and depletion</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7 Other expenses (see instructions)</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).</td>
<td>8</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Section B - Minimum Asset Amount</th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Average monthly value of securities</td>
<td>1a</td>
<td></td>
</tr>
<tr>
<td>b Average monthly cash balances</td>
<td>1b</td>
<td></td>
</tr>
<tr>
<td>c Fair market value of other non-exempt-use assets</td>
<td>1c</td>
<td></td>
</tr>
<tr>
<td>d Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
<td></td>
</tr>
<tr>
<td>e Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3 Subtract line 2 from line 1d.</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5 Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6 Multiply line 5 by .035.</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7 Recoveries of prior-year distributions</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8 Minimum Asset Amount (add line 7 to line 6)</td>
<td>8</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Section C - Distributable Amount</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Adjusted net income for prior year (from Section A, line 8, Column A)</td>
<td>1</td>
</tr>
<tr>
<td>2 Enter 85% of line 1.</td>
<td>2</td>
</tr>
<tr>
<td>3 Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
<td>3</td>
</tr>
<tr>
<td>4 Enter greater of line 2 or line 3.</td>
<td>4</td>
</tr>
<tr>
<td>5 Income tax imposed in prior year</td>
<td>5</td>
</tr>
<tr>
<td>6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</td>
<td>6</td>
</tr>
</tbody>
</table>

7. Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).
### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

<table>
<thead>
<tr>
<th>Section D - Distributions</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Amounts paid to supported organizations to accomplish exempt purposes</td>
<td></td>
</tr>
<tr>
<td>2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
<td></td>
</tr>
<tr>
<td>3 Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
<td></td>
</tr>
<tr>
<td>4 Amounts paid to acquire exempt-use assets</td>
<td></td>
</tr>
<tr>
<td>5 Qualified set-aside amounts (prior IRS approval required)</td>
<td></td>
</tr>
<tr>
<td>6 Other distributions (describe in Part VI). See instructions.</td>
<td></td>
</tr>
<tr>
<td><strong>Total annual distributions.</strong> Add lines 1 through 6.</td>
<td></td>
</tr>
<tr>
<td>8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.</td>
<td></td>
</tr>
<tr>
<td>9 Distributable amount for 2016 from Section C, line 6</td>
<td></td>
</tr>
<tr>
<td>10 Line 8 amount divided by Line 9 amount</td>
<td></td>
</tr>
</tbody>
</table>

### Section E - Distribution Allocations (see instructions)

<table>
<thead>
<tr>
<th></th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2016</th>
<th>(iii) Distributable Amount for 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Distributable amount for 2016 from Section C, line 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Excess distributions carryover, if any, to 2016:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c From 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d From 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e From 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Total of lines 3a through e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Applied to underdistributions of prior years</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Applied to 2016 distributable amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i Carryover from 2011 not applied (see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>j Remainder, Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 4 Distributions for 2016 from Section D, line 7: | | | $
| a Applied to underdistributions of prior years | | | |
| b Applied to 2016 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 **Excess distributions carryover to 2017.** Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a | | | |
| b Excess from 2013 | | | |
| c Excess from 2014 | | | |
| d Excess from 2015 | | | |
| e Excess from 2016 | | | |
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 B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Name of the organization
Florida State Parks Foundation, Inc.

Employer identification number
59-3207818

Filers of:
Section:

Form 990 or 990-EZ

☐ 501(c)(3) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor’s total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) $5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don’t complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling $5,000 or more during the year...

Caution: An organization that isn’t covered by the General Rule and/or the Special Rules doesn’t file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer “No” on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn’t meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2016)
### Part I Contributors

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The Feltburn Foundation</td>
<td>$5,343</td>
<td>Person ✓</td>
</tr>
<tr>
<td></td>
<td>1515 E. Silver Springs Blvd., Suite 1188</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ocala, FL 34470-6832</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Motorola Solutions Foundation</td>
<td>$5,000</td>
<td>Person ✓</td>
</tr>
<tr>
<td></td>
<td>1303 E. Algonquin Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schaumburg, IL 60196</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Complete Part II for noncash contributions.)
<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (See instructions)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
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<tr>
<td>(a) No. from Part I</td>
<td>(b) Description of noncash property given</td>
<td>(c) FMV (or estimate) (See instructions)</td>
<td>(d) Date received</td>
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<tr>
<td>2</td>
<td></td>
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<tr>
<td>(a) No. from Part I</td>
<td>(b) Description of noncash property given</td>
<td>(c) FMV (or estimate) (See instructions)</td>
<td>(d) Date received</td>
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<tr>
<td>(a) No. from Part I</td>
<td>(b) Description of noncash property given</td>
<td>(c) FMV (or estimate) (See instructions)</td>
<td>(d) Date received</td>
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<tr>
<td>(a) No. from Part I</td>
<td>(b) Description of noncash property given</td>
<td>(c) FMV (or estimate) (See instructions)</td>
<td>(d) Date received</td>
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<tr>
<td>(a) No. from Part I</td>
<td>(b) Description of noncash property given</td>
<td>(c) FMV (or estimate) (See instructions)</td>
<td>(d) Date received</td>
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</tr>
<tr>
<td>(a) No. from Part I</td>
<td>(b) Description of noncash property given</td>
<td>(c) FMV (or estimate) (See instructions)</td>
<td>(d) Date received</td>
</tr>
<tr>
<td></td>
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</tbody>
</table>
**Schedule B (Form 990, 990-EZ, or 990-PF) (2016)**

**Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)**

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

(e) Transfer of gift

Transferee’s name, address, and ZIP + 4

Relationship of transferor to transferee

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

SCHEDULE B (Form 990, 990-EZ, or 990-PF) (2016)
General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule B (Form 990, 990-EZ, or 990-PF), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

Note: Terms in bold are defined in the Glossary of the Instructions for Form 990.

Purpose of Schedule

Schedule B (Form 990, 990-EZ, or 990-PF) is used to provide information on contributions the organization reported on:

- Form 990, Return of Organization Exempt from Income Tax, Part VIII, Statement of Revenue, line 1;
- Form 990-EZ, Short Form Return of Organization Exempt from Income Tax, Part I, line 1; or
- Form 990-PF, Return of Private Foundation, Part I, line 1.

Who Must File

Every organization must complete and attach Schedule B to its Form 990, 990-EZ, or 990-PF, unless it certifies that it doesn't meet the filing requirements of this schedule by taking the following action:

- Answering "No" on Form 990, Part IV, Checklist of Required Schedules, line 2, or
- Checking the box on
  - Form 990-EZ, line H, or
  - Form 990-PF, Part I, Analysis of Revenue and Expenses, line 2.

See the separate instructions for these lines on those forms.

If an organization isn't required to file Form 990, 990-EZ, or 990-PF but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Accounting Method

When completing Schedule B (Form 990, 990-EZ, or 990-PF), the organization must use the same accounting method it checked on Form 990, Part XII, Financial Statements and Reporting, line 1; Form 990-EZ, line G; or Form 990-PF, line J.

Public Inspection

Note: Don't include social security numbers of contributors as this information may be made public.

- Schedule B is open to public inspection for an organization that files Form 990-PF.
- Schedule B is open to public inspection for a section 527 political organization that files Form 990 or 990-EZ.
- For all other organizations that file Form 990 or 990-CEZ, the names and addresses of contributors aren't required to be made available for public inspection. All other information, including the amount of contributions, the description of noncash contributions, and any other information, is required to be made available for public inspection unless it clearly identifies the contributor.

If an organization files a copy of Form 990 or 990-EZ, and attachments, with any state, it shouldn't include its Schedule B (Form 990, 990-EZ, or 990-PF) in the filings required for the state, unless a schedule of contributors is specifically required by the state. States that don't require the information might inadvertently make the schedule available for public inspection along with the rest of the Form 990 or 990-EZ.

See the Instructions for Form 990, 990-EZ, or 990-PF for information on telephone assistance and the public inspection rules for these forms and their attachments.

Contributors to be Listed on Part I

A contributor (person) includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations. In addition, section 509(a)(2), 170(b)(1)(A)(iv), and 170(b)(1)(A)(vi) organizations must also report governmental units as contributors.

Contributions

Contributions reportable on Schedule B (Form 990, 990-EZ, or 990-PF) are contributions, grants, bequests, devises, and gifts of money or property, whether or not for charitable purposes. For example, political contributions to section 527 political organizations are included. Contributions don't include fees for the performance of services. See the instructions for Form 990, Part VIII, line 1, for more detailed information on contributions.

General Rule

Unless the organization is covered by one of the Special Rules below, it must list in Part I every contributor who, during the year, gave the organization, directly or indirectly, money, securities, or any other type of property that total $5,000 or more for the organization's tax year. In determining the total amount,
For contributions to a section 501(c)(7), (8), or (10) organization received for use exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals (sections 170(c)(4), 2055(a)(3), or 2522(a)(3)), list in Part I each contributor whose aggregate contributions for an exclusively religious, charitable, etc., purpose were more than $1,000 during the tax year. To determine the more-than-$1,000 amount, total all of a contributor's gifts for the tax year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that listed an exclusively religious, charitable, etc., contribution in Part I or II must also complete Part III to provide further information on such contributions of more than $1,000 during the tax year and show the total amount received from such contributions that were for $1,000 or less during the tax year.

However, if a section 501(c)(7), (8), or (10) organization didn't receive total contributions of more than $1,000 from a single contributor during the tax year for exclusively religious, charitable, etc., purposes and consequently wasn't required to complete Parts I through III with respect to these contributions, it need only check the third Special Rules box on the front of Schedule B and enter, in the space provided, the total contributions it received during the tax year for an exclusively religious, charitable, etc., purpose.

Specific Instructions

\[\text{CAUTION}\]

Don't attach substitutes for Schedule B or attachments to Schedule B with information on contributors. Parts I, II, and III of Schedule B may be duplicated as needed to provide adequate space for listing all contributors. Number each page of each part (for example, Page 2 of 5, Part II).

Part I. In column (a), identify the first contributor listed as No. 1 and the second contributor as No. 2, etc. Number consecutively. In column (b), enter the contributor's name, address, and ZIP code. Identify a donor as "anonymous" only if the organization doesn't know the donor's identity. In column (c), enter the amount of total contributions for the tax year for the contributor listed.

In column (d), check the type of contribution. Check all that apply for the contributor listed. If a cash contribution came directly from a contributor (other than through payroll deduction), check the "Person" box. A cash contribution includes contributions paid by cash, credit card, check, money order, electronic transfer, and other charges against funds on deposit at a financial institution.

If an employee's cash contribution was forwarded by an employer (indirect contribution), check the "Payroll" box. If an employer withholds contributions from employees' pay and periodically gives them to the organization, report only the employer's name and address and the total amount given unless you know that a particular employee gave enough to be listed separately.

Check the "Noncash" box in column (d) for any contribution of property other than cash during the tax year, and complete Part II of this schedule. For example, if an organization that uses the accrual method of accounting reports a pledge of noncash property on Form 990, Part VIII, line 1g, it must check the "Noncash" box and complete Part II even if the organization didn't receive the property during the tax year.

For a section 527 organization that files a Form 8871, Political Organization Notice of Status, the names and addresses of contributors that aren't reported on Form 8872, Political Organization Report of Contributions and Expenditures, don't need to be reported in Part I if the organization paid the amount specified by section 527(b)(1). In this case, enter "Pd. 527(b)(1)" in column (b) instead of a name, address, and ZIP code; but you must enter the amount of contributions in column (c).

Part II. In column (a), show the number that corresponds to the contributor's number in Part I. In column (b), describe the noncash contribution received by the organization during the tax year, regardless of the value of that noncash contribution. Note the public inspection rules discussed earlier.

In columns (c) and (d), report property with readily determinable market value (for example, marked quotations for securities) by listing its fair market value (FMV). If the organization immediately sells securities contributed to the organization (including through a broker or agent), the contribution still must be reported as a gift of property (rather than cash) in the amount of the net proceeds plus the broker's fees and expenses. See the instructions for Form 990, Part VIII, line 1g, which provide an example to illustrate this point. If the property isn't immediately sold, measure market value of marketable securities registered and listed on a recognized securities exchange by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-1 to determine the value of contributed stocks and bonds. When FMV can't be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution subject to an outstanding debt, subtract the debt from the property's FMV. Enter the date the property was received by the organization, but only if the donor has fully given up use and enjoyment of the property at that time.

The organization must report the value of any qualified conservation contributions and contributions of conservation easements listed in Part II consistently with how it reports revenue from such contributions in its books, records, and financial statements and in Form 990, Part VIII, Statement of Revenue.

For more information on noncash contributions, see the instructions for Schedule M (Form 990), Noncash Contributions.

If the organization received a partially completed Form 8283, Noncash Charitable Contributions, from a donor, complete it and return it so the donor can get a charitable contribution deduction. Keep a copy for your records.

Original (first) and successor donee (recipient) organizations must file Form 8282, Donee Information Return, if they sell, exchange, consume, or otherwise dispose of (with or without consideration) charitable deduction property (property other than money or certain publicly traded securities) within 3 years after the date the original donee received the property.

Part III. Section 501(c)(7), (8), or (10) organizations that received contributions for use exclusively for religious, charitable, etc., purposes during the tax year must complete Parts I through III for each person whose gifts totaled more than $1,000 during the tax year. Show also, in the heading of Part III, the total of gifts to these organizations that were $1,000 or less for the tax year and were for exclusively religious, charitable, etc., purposes. Complete this information only on the first Part III page if you use duplicate copies of Part III.

If an amount is set aside for an exclusively religious, charitable, etc., purpose, show in column (d) how the amount is held (for example, whether it is commingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.
Part 1 - Line 10

Grants and awards, totaling $4,944.64, to Community Support organizations for projects relating to the Florida State Parks.

Part 1 - Line 16

$21,608.19  Education Outreach

$5,901.97  Florida State Parks Gathering

$23.67  Volunteer and Staff Recognition

$4,320.02  Administrative Support Contractors and Designers

$938.17  Bank and Credit Card Fees

$1,487.74  Supplies

$85.46  Conference and Meetings

$381.50  Insurance

Total $34,746.72

Part II - Line 24

$1,045 in 2015 for Prepaid Expenses

$200 in 2016 for Membership Renewal Receivables

$577.50 in 2016 for Prepaid Expenses

Part II - Line 26

2015 - $1,331.20 in Accounts Payable + $824.25 Payable to Community Support Organizations + $1,350 Deferred Revenue

2016 - $1,275.69 in Accounts Payable + $824.25 Payable to Community Support Organizations
Part IV - Officers and Directors (Continued)

Paula Dockery - Director  (b) <1 (c) 0 (d) 0 (e) 0

Ron Piasecki - Director  (b) <1 (c) 0 (d) 0 (e) 0

Steven M. Siebert - Director  (b) <1 (c) 0 (d) 0 (e) 0

Allen Trovillion - Director  (b) <1 (c) 0 (d) 0 (e) 0

W. Dale Allen - Ex-officio Board Member  (b) <1 (c) 0 (d) 0 (e) 0

Janet Buhl - Ex-officio Board Member  (b) <1 (c) 0 (d) 0 (e) 0

Amy Rodriguez - Ex-officio Board Member  (b) <1 (c) 0 (d) 0 (e) 0

Mark T. Llewellyn Sr. - Ex-officio Board Member  (b) <1 (c) 0 (d) 0 (e) 0

Part V - Line 34

Florida State Parks Foundation Inc. experienced an accounting period change. The fiscal year changed from July 1 - June 30 to January 1 - December 31.
General Instructions
Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

Purpose of Schedule
An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Don't use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

Who Must File
All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization isn't required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions
Use as many continuation sheets as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return is not filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time.

Amended return. If the organization checked the "Amended return" box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line number of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate attachment to list the name, address, and EIN of each affiliated organization included in the group return. Don't use this schedule. See the Instructions for Form 990, I. Group Return.

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

1. Part III, Statement of Program Service Accomplishments.
   a. "Yes" response to line 2.
   b. "Yes" response to line 3.
   c. Other program services on line 4d.

2. Part V, Statements Regarding Other IRS Filings and Tax Compliance.
   a. "No" response to line 3b.
   b. "Yes" or "No" response to line 13a.
   c. "No" response to line 14b.

3. Part VI, Governance, Management, and Disclosure.
   a. Material differences in voting rights among members of the governing body in line 1a.
   b. Delegation of governing board's authority to executive committee in line 1a.
   c. "Yes" responses to lines 2 through 7b.
   d. "No" responses to lines 8a, 8b, and 10b.
   e. "Yes" response to line 9.
   f. Description of process for review of Form 990, if any, in response to line 11b.
   g. "Yes" response to line 12c.
   h. Description of process for determining compensation in response to lines 15a and 15b.
   i. If applicable, in response to line 18, an explanation as to why the organization checked the "Other" box or didn't make any of Forms 1023, 1024, 990, or 990-T publicly available.
   j. Description of public disclosure of documents in response to line 19.

   a. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.
   b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in column (E).

5. Explanation for Part IX, Statement of Functional Expenses, line 11g (other fees for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

6. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

7. Part XI, Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 9.

8. Part XII, Financial Statements and Reporting.
   a. Change in accounting method or description of other accounting method used on line 1.
   b. Change in committee oversight review from prior year on line 2c.
   c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions.

1. Part I, Revenue, Expenses, and Changes in Net Assets or Fund Balances.
   a. Description of other revenue, in response to line 8.
   b. List of grants and similar amounts paid, in response to line 10.
   c. Description of other expenses, in response to line 16.
   d. Explanation of other changes in net assets or fund balances, in response to line 20.

2. Part II, Balance Sheets.
   a. Description of other assets, in response to line 24.

3. Description of other program services in response to Part III, Statement of Program Service Accomplishments, line 31.

4. Part V, Other Information.
   a. "Yes" response to line 33.
   b. "Yes" response to line 34.
   c. Explanation of why organization didn't report unrelated business gross income of $1,000 or more to the IRS on Form 990-T, in response to line 35b.
   d. "No" response to line 44d.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.

Don't include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this schedule will be made available for public inspection.