

# Florida Department of Environmental Protection CITIZEN SUPPORT ORGANIZATION 2023 LEGISLATIVE REPORT (pursuant to Section 20.058 Florida Statutes)

Citizen Support Organization (CSO) Name:				
Mailing Address:				
Telephone Number:				
Website Address (required if applicable):				

Check to confirm your Code of Ethics is posted conspicuously on your website.

### **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.

### YOUR MISSION AND LAST CALENDAR YEAR'S PROGRAM ACCOMPLISHMENTS:

CSO's Mission: (Consistent with your Articles and Bylaws)

**Describe Last Calendar Year's Results Obtained:** <u>Brag!</u> (List or discuss the past calendar year's accomplishments and contributions. Cite specific support from last calendar year's Annual Program Plan.)

Describe the CSO's Plans for the Next Three Calendar Years:

### CSO's LAST CALENDAR YEAR STATISTICS:

**Total Number of CSO General Membership:** 

Total Number of Board of Directors:

Total Volunteer Hours for the Board of Directors (From VSys - Work with your parks' volunteer manager):

### PARK & CSO RELATIONSHIP:

Do not duplicate by describing accomplishments and contributions in the summary. <u>Brag</u> in the above Results Obtained. Below, describe the <u>relationship</u>.

### Park Manager's Comments on the CSO & Park Relationship and Support:

Provide your perspective on

- Changing developments of the park provided by the CSO.
- Effectiveness of the organization in fulfilling their purpose to support the park(s).
- Effectiveness of the Board of Directors in completing their Annual Program Plan.
- The relationship between the park and CSO. What went well? Are there areas of improvement?

### CSO President's Comments on the CSO & Park Relationship and Support:

Provide your perspective on the relationship between the park and CSO. What went well? Are there areas of improvement?

### SUMMARIZE FINANCIAL ACTIVITY FOR LAST CALENDAR YEAR, DIRECT PARK(S) SUPPORT & REVENUES:

**Program Services** are costs related to providing your organizations' programs or services in accordance with your mission. Describe and provide expenses that <u>directly support the park(s)</u>. For established nonprofit organizations, program service expenses generally represent most of the overall expenses of the organization. For the last calendar year provide the total \$ for each that apply. Do not use commas.

- Building improvement, construction, or renovations \$
- Cultural resources (e.g., historic structure restoration/ renovation) \$
  - Natural resources (e.g., native plants, natural lands restoration) \$
- Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws) \$
  - Other facilities and landscape maintenance \$
  - Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.) \$
- Amenities (e.g., water fountains, benches, picnic tables, recreational equipment, kiosks etc.) \$
- Park employees or volunteers support (e.g., interns, training, uniforms, awards, or recognition) \$
  - Big ticket visitor center exhibits or interpretation updates \$
    - Park exhibits, displays, signage \$
    - Park publications, brochures, maps, etc. \$
    - Programing/interpretation support material purchases \$
      - Other program services \$
      - Total Program Service Expenses \$

Visitor Services Revenue are revenues and the sources generated from fundraising on park property. Do not use commas.

- Park gift shops, craft stores, and concession sales \$
- Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.) \$
- Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.) \$
  - Vending (e.g., drink machines, penny press, laundry, Wifi, etc.) \$
    - Rentals (e.g., bikes, canoe, kayak, SUPs, etc.) \$
      - In-park donation boxes \$
      - Other visitor services revenue \$
      - Total Visitor Services Revenue \$

### NET ASSETS: \$

Organizations end of last year's <u>Total Assets minus Total Liabilities</u>. This is <u>not</u> the above's Visitor Service Revenue minus Program Service Expenses.

### **CSO AUDIT THRESHOLD:**

### Last Calendar Year's Total Expenses (including grants) \$

Are the CSO's annual total expenses \$300,000 including grants? Then Section 215.981(2), Florida Statute requires an independent CPA audit using Government Audit Standards (<u>U.S. GAO Yellow Book</u>). The audit is **due by September 1** (9 months after the CSO's calendar year ends) to the Florida Auditor General and to the Department.

### **CONFIRM ATTACHMENTS:**

### Code of Ethics

The most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N receipt. All IRS Form 990's must be <u>complete</u> with Part III Program Service and <u>all</u> appropriate Schedules (A, O, and others as appropriate). If filing an IRS extension, attach the IRS 8868 receipt and the most recent complete 990 and schedules.

# 2023 CSO Legislative Report Acknowledgement

# This information is complete to the best of my knowledge pursuant to Section 20.058 Florida Statutes

Signature: R	obert Frank	Digitally signed by Robert Frank Date: 2023.05.20 15:27:54 -04'00		
Printname:	Robert A. Frnk		14	, CSO President
Friends of the I	Myakka River		, Inc.	
Date: May, 20	, 2023			
Signature:	life dy	Digitally signed by Stephen Giguere Date: 2023.05.24 14:30:46 -04'00'	10	
Print name:	Stephen Giguere			, Park Manager
Date: 05/24/20	23			

13208 State Road 72 Sarasota, Florida, 34241



# CODE OF ETHICS

# PREAMBLE

It is essential to the proper conduct and operation of the Friends of Myakka River, 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.

It is hereby declared to be the policy of the state that no CSO board member officer, or employee shall have any interest, financial or otherwise, direct or indirect, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties for the CSO. To implement this policy and strengthen the faith and confidence of the people in Citizen Support Organizations, there is enacted a code of ethics setting forth standards of conduct required of The Friends of Myakka River, 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.

# 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.

Together, we're protecting and sharing Myakka's Magic, to the benefit of future generations, and our own.

# Friends of the Myakka River is a 501(C)(3) non-profit organization that exists to support Myakka River State Park, and the Wild & Scenic Myakka River.

For	m <b>990</b>		1							1	OMB No. 1545-00	047
				Return of er section 501(c),							2022	
Dep Inter	artment of th mal Revenue	Treasury Service		Do not en Go to www	ter social secur	ity numbers on	this form as it tions and the	may be mad	e public. ormation		Open to Pub Inspection	olic n
A	For the 2	022 calend	dar year, or	tax year begin				and endin			, 20	-
В	Check if app	licable:	C							D Employer ide	entification number	
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	Name	change		TATE ROAL						E Telephone nu	umber	
	Initial r	eturn	SARASUT.	A, FL 342	241-9546					(941)	373-7839	
	Final retu	irn/terminated										
	Amend	ed return								G Gross receip		,701.
	Applica	tion pending		address of princip	al officer: SAN	IDRA PLET	TE			a group return for	163	
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<b>ര</b> ് ഗ				voting member								6
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		•		embers (Part I					-		-	
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Expenses	<b>b</b> Tot	al fundrais	ing expense	es (Part IX, co	olumn (D), lin	ne 25)			-		1	
ш				column (A), I						27,261		,266.
				s 13-17 (must						27,261		,266.
_	-	venue less	expenses.	Subtract line	18 from line	12		*****		28,614		,522.
Net Assets or Fund Balances										ng of Current Yea		
seet: Salar	20 Tot			16)						871,966		,444.
et A	<b>21</b> Tot			ne 26)						0		0.
				ces. Subtract	line 21 from	line 20			5	871,966	. 918	8,444.
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ci.	20	Signature of	officer						Date			
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Preparer	Firm's name	LAUBIE, RADAKOVICH CPAS LLC	
Use Only	Firm's address	2831 RINGLING BLVD STE B106	Fi
		SARASOTA, FL 34237	P
May the IRS	discuss this re	eturn with the preparer shown above? See instructions	
<b>BAA</b> For Pa	nerwork Redu	ction Act Notice, see the separate instructions.	TEEA0101L 09/01/

 K
 Yes
 No

 00/1/22
 Form 990 (2022)

1 Brie		KKA RIVER, INC.	65-0448875 Page
1 Brie		Service Accomplishments	
1 Kria			
	efly describe the organization's m		
<u>A</u> _	CITITZEN SUPPORT ORGA	ANIZATION FOR THE PRESERVATIO	ON OF THE MYAKKA RIVER STATE PARK
AN	D WILD AND SCENIC MYA	AKKA RIVER.	
2 Did	the organization undertake any sigr	nificant program services during the year which we	ere not listed on the prior
Forr	m 990 or 990-EZ?		
lf "Y	es," describe these new services or		
3 Did	the organization cease conductin	ng, or make significant changes in how it cond	ducts, any program services? 🗌 Yes 🕱 No
lf "Y	es," describe these changes on Scl	hedule O.	
4 Des	cribe the organization's program	service accomplishments for each of its three	e largest program services, as measured by expenses.
Sec	tion 501(c)(3) and 501(c)(4) orga	inizations are required to report the amount of	f grants and allocations to others, the total expenses,
and	revenue, if any, for each program	m service reported.	
<b>4a</b> (Coo		8,595. including grants of \$	
AD	DED SUPPLIES AND EQUI	IPMENT FOR PARK RANGERS AND V	OLUNTEERS
22			
<b>4b</b> (Co		4,773. including grants of \$	) (Revenue \$)
SU	PPORT EDUCATION, CONS	SERVATION, AND RESEARCH AT MY	AKKA RIVER STATE PARK THROUGH
VA	RIOUS PUBLICATIONS, H	PROGRAMS, AND TRAILMAPS.	
    4c (Cou	de: ) (Expenses \$	including grants of \$	) (Revenue \$
		including grants of \$	
		including grants of \$ RK BUILDING AND TREE CANOPY W	
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Form 990 (2022) FRIENDS OF MYAKKA RIVER, INC.

INC.	65-04488

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3

1 01	Sheckist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	1	Yes X	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions.	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
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		х
d	I 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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X+	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<b>1</b> 1f		х
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1.1	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		х
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 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 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 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		х

Form 990 (2022)

Form 990 (2022) FRIENDS OF MYAKKA RIVER, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		х
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28Ь		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	1	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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	1	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		х
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		Х
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		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	11.22	Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			-
	Check if Schedule O contains a response or note to any line in this Part V.	1111		
		12	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		-
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-	990 (2022) FRIENDS OF MYAKKA RIVER, INC. 65-044887	5	F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	-		1
	ments, filed for the calendar year ending with or within the year covered by this return 2a 0			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	_	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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		9.0	10 2
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		£	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	$I \subseteq \mathbb{R}$	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	1	1	1 11-
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	- to	-	
	services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	1	1.50	Λ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e	1	X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	- 71	1	
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7g		
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	1		14-163
	organization have excess business holdings at any time during the year?	8		1
	Sponsoring organizations maintaining donor advised funds.		-	( Tr
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:		1	on Th
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			V 40
	Section 501(c)(12) organizations. Enter:			1 - 10
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	5.4		1
	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 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.		1.13	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
	Note: See the instructions for additional information the organization must report on Schedule O.			1.185
	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			
	Enter the amount of reserves on hand	1	Mr.	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	1	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	A		-
	result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17	1	
BAA	TEEA0105L 09/01/22	Form	990	(2022)

Form 990 (2022)

Form	990 (2022) FRIENDS OF MYAKKA RIVER, INC. 65-0448875		Р	age 6
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b to a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chair Schedule O. See instructions.	elow nges	, and on	for
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			1-1
-			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year 1a 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
	Enter the number of voting members included on line 1a, above, who are independent 1b 6			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3	-	х
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	1	Х
6 7a	Did the organization have members or stockholders? 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?	6 7a		X X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			- 1
	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
_	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu		
			Yes	No
	Did the organization have local chapters, branches, or affiliates? 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?	10a 10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O	-	EL.	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done See . Schedule .0.	12c	х	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Х
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?			
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	-	X
10.	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	. 19	-	h P
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		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 organization's exempt status with respect to such arrangements?	16b		<u>Calle</u>
	tion C. Disclosure			_
	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.	)1(c)(3	8)s on	ly)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year.	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	SANDRA BERNARDI 5608 NOVARA PLACE SARASOTA FL 34238 304-433-0150			
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FORM 990 (2022) FRIENDS OF MYAKKA RIVER, INC.	65-0448875 Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employe Independent Contractors	es, Highest Compensated Employees, and
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 calence	ar year ending with or within the

Organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

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

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

E.

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

		1		(C)	)				
(A) Name and title	(B) Average hours	Pos than is	s both	an c	ot ch unles officer /trust	eck more ss person r and a ee)	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	or director	Officer Institutional trustee		Highest compensated employee Key employee		the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) TRACY BEEKER		v					0	0	0
DIRECTOR	0	X			-		0.	0.	0.
(2) ROBERT FRANK PRESIDENT		X		х			0.	0.	0.
(3) JEANNIE HENDRICK	2								
DIRECTOR	0	X					0.	0.	0.
(4) SANDRA PLETTE	10			11					
TREASURER	0	X		X			0.	0.	Ο.
(5) STEVE SCHAEFER									
VICE PRESIDENT	0	X		X	-		0.	0.	0.
(6) HELEN JELKS KING SECRETARY	$-\frac{2}{0}$	x		х			0.	0.	0.
		-							
(8)									
_(9)		1							
(10)					-				
(11)									
(12)		*							
(13)		-							
(14)		-							
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# Form 990 (2022) FRIENDS OF MYAKKA RIVER, INC.

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Part VII Section A. Officers, Directors, 7	(B)	ney	LI		C)	c5, c	anu	i nignest com	pensateu Em	Joyees	(continuea)	
(A) Name and title	Average hours per	box	Position lo not check more than one ox, unless person is both an ficer and a director/trustee)				1 an E	(D) Reportable compensation from	(E) Reportable compensation from	Estimat	(F) Estimated amount of other compensation from the organization and related organizations	
	vieek (list any hours for related organiza - tions below dotted line)	reek t any Officer Institutional trust for lated aniza selow bited		-	To the		the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compen the org and			
15)		1			-							
16)												
17)				-								
18)				-	-		-					
19)				-								
20)		1										
21)										-		
22)		-		-	-					-	_	
23)					-							
24)									}			
25)												
1b Subtotal c Total from continuation sheets to Part VII, Se d Total (add lines 1b and 1c)								0. 0. 0.	0 0 0		0.0	
2 Total number of individuals (including but not limit from the organization 0											0.	
3 Did the organization list any <b>former</b> officer, dir	rector, truste	ee, ke	ey e	mple	oyee	e, or l	nigh	est compensated	employee		Yes No	
<ul> <li>on line 1a? If "Yes, "complete Schedule J for s</li> <li>For any individual listed on line 1a, is the sum the organization and related organizations gre such individual.</li> </ul>	of reportab ater than \$1	le co	mpe	ensa If	tion Yes.	and " con	othe	er compensation f te Schedule J for	rom		X	
<ul> <li>5 Did any person listed on line 1a receive or acc for services rendered to the organization? If "</li> </ul>										-	X	
Section B. Independent Contractors												
<ol> <li>Complete this table for your five highest comp compensation from the organization. Report comp</li> </ol>	ensation for	epen the c	den alen	t cor dar	ntra year	ctors endir	that ig w	ith or within the org	an \$100,000 of anization's tax yea			
(A) Name and business a	ddress							(B) Description o	f services	(C) Compen	) sation	
2 Total number of independent contractors (includin \$100,000 of compensation from the organizati		ited to	o the	ose I	isteo	l abov	/e) v	who received more	than			
3AA		TEEA	108	09/0	01/22	_				Form 9	90 (2022	

# Form 990 (2022) FRIENDS OF MYAKKA RIVER, INC. Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII.

		Shown School Contain			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u>لا با</u>	1a	Federated campaigns	. 1a					1
s, Grants Amounts	b	Membership dues		9,308.				1
s, G		Fundraising events						
ilar		Related organizations.						1 1 1 1 1 1 1 1 1 1
Sim S	e ¢	Government grants (contributions) All other contributions, gifts, grants, and				A. 1. 5. 14		10.000
ver l		similar amounts not included above		90,748.		a such the		10000
Contributions, Gifts, Grants, and Other Similar Amounts	g	Noncash contributions included in	1.	50,710.				
Contributions, and Other Sin	Ь	lines 1a-1f <b>Total.</b> Add lines 1a-1f	1g		100 056			A. 1. 2. 5
-	- 11	Total. Add lines Ta-11	*******	Business Code	100,056.			
en	2a	TELESCOPE_RENTAL_(N	ET)		1,045.	1,045.		
Rev	b				1,045.	1,045.	-	
Program Service Revenue	с							-
Sen	d							
a	e							
ß		All other program service rever						
<u>م</u>	-	Total. Add lines 2a-2f		the second	1,045.			
	3	Investment income (including diviother similar amounts)	dends, ir	nterest, and	9,055.	9,055.		
	4	Income from investment of tax			5,055.	5,055.		
	5	Royalties						
			Real	(ii) Personal		State and state	ALL THE ALL	1
		Gross rents 6a				1. T		14
		Less: rental expenses 6b						1
		Rental income or (loss) 6c Net rental income or (loss).						
		(1) 5	curities	(ii) Other				-
	/a	sales of assets			-			
	h	other than inventory Less: cost or other basis	5,822	•	22			
		and sales expenses 7b 1	7,898			19 - Carlos		14 R.
		Gain or (loss) 7c –	L,076		and the second second	and the second	and the second second	
	d	Net gain or (loss).			-1,076.	-1,076.		
Bu	8a	Gross income from fundraising events						1.1.1.1.1.1.1
		(not including \$ of contributions reported on line 1c)	-			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		1000
Ř		See Part IV, line 18.	8a	21,476.		1.25		
Other Reve	b	Less: direct expenses	81			1-1-2-5		1
된		Net income or (loss) from fund		0,000.	15,526.			
		Gross income from gaming activities.						
		See Part IV, line 19.	9a					
		Less: direct expenses	91				11	
		Net income or (loss) from gam	ng activ	iues				
	10a	Gross sales of inventory, less	10a	17 247				1000 7
	b	Less: cost of goods sold.	10					
		Net income or (loss) from sales		12,000.	5,182.	5,182.		
				Business Code	57,2001	-,	1222	
Revenue	11a							
<b>F</b>	b							
Revenue	C							
5	u	All other revenue	*****					
_	е 12	Total. Add lines 11a-11d Total revenue. See instructions		and the second se	129,788.	14,206.	0	. 0.
AA					129,188. 0109L 09/01/22	1 14,200.	0	Form <b>990</b> (2022

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65-0448875

### Form 990 (2022) FRIENDS OF MYAKKA RIVER, INC Part IX Statement of Functional Expenses

nctional Expanses	
OF MYAKKA RIVER, INC.	65-0448875

	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re			and the second se	X
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			10	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				E - 2
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				1
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	0
~	Compensation not included above to	0.	0.	0.	0.
6	disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
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 (nonemployees):				
а	Management				
b	Legal				
c	Accounting				
С	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0S.ch . Advertising and promotion	44,730.		44,730.	
13	Office expenses.	224.		224.	
14	Information technology	221.			
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				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,898.		1,898.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).		1. min		
á	VOLUNTEER RECOGNITION	4,791.	4,791.		
	EQUIPMENT & SUPPLIES	3,804.	3,804.		
c	have a second and the loss and have been deal and have been and	1,864.	1,864.		
0	DUES, WEBSITE, & MISC	1,258.	1,258.	· · · · · · · · · · · · · · · · · · ·	
	e All other expenses	1,697.	1,651.	46.	
25	Total functional expenses. Add lines 1 through 24e	60,266.	13,368.	46,898.	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 if following SOP 98-2 (ASC 958-720)				
BA		TEEA0110L 09	/01/22		Form 990 (2022)

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### Form 990 (2022) FRIENDS OF MYAKKA RIVER, INC.

Foi	rm 99	0 (2022) FRIENDS OF MYAKKA RIVER, INC.	65-	044887	5 Page 11
Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
-	1	Cash – non-interest-bearing	611,695.	1	160,986.
	2	Savings and temporary cash investments	249,083.	2	746,270.
	3	Pledges and grants receivable, net		3	10/2/01
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director			CIECO SCAL
		Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.			
				5	
	6	Loans and other receivables from other disqualified persons (as defined under		1	
		section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use	5,388.	8	5,388.
Assets	9	Prepaid expenses and deferred charges		9	
٩	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		123	
	b	Less: accumulated depreciation 10b		10c	
	11	Investments publicly traded securities		11	
	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,	5,800.	15	5,800.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	871,966.	16	918,444.
-	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue.		19	
	20	Tax-exempt bond liabilities.		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
lab		controlled entity or family member of any of these persons.		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.
es S		Organizations that follow FASB ASC 958, check here			
ano.	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	E01 070	27	ECA 124
Sal	27 28	Net assets with donor restrictions	521,872.	28	564,134.
P	20		350,094.	20	354,310.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ěţ	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
<b>A</b> Se	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances	871,966.	32	918,444.
-	33	Total liabilities and net assets/fund balances	871,966.	33	918,444.
BA	A	TEEA0111L 09/01/22			Form <b>990</b> (2022)

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1.1	100
2a	X
2b	X
	-
2c	
3a	X
3b	
	60 69 871 -23 918 918 26 2a 2b 2b 2c 3a

SCHEDULE A (Form 990)

Total

Department of the Treasury

# **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

2022	
Open to Public Inspection	

OMB No. 1545-0047

	Revenue Service							mapecani		
	the organization	KA DIVED	TNC				Employer identific			
Part				organizations must	comnl	ete thi	65-044887			
1. The second				(For lines 1 through 12						
1				churches described in sec						
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)									
3	A hospital or a	a cooperative ho	spital service orgai	nization described in <b>se</b>	ction 17	0 <b>(b)(1)(</b> A	A)(iii).			
4	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:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section 170(b)(1)(A)(iv).</b> (Complete Part II.)									
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7 [	X An organization that 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.)									
8	A community	trust described	n section 170(b)(1)	(A)(vi). (Complete Part	11.)					
9	An agricultural or university or university:	research organiz a non-land-gran	ation described in <b>se</b> college of agricultur	ction 170(b)(1)(A)(ix) ope e (see instructions). Ente	rated in o r the nar	conjunctio ne, city, a	on with a land-grant colle and state of the college o	ege or		
10	An organization from activities investment ind June 30, 1975	on that normally related to its ex come and unrela See section 5	receives (1) more kempt functions, su ated business taxab 09(a)(2). (Complete	than 33-1/3% of its sup bject to certain exception le income (less section Part III.)	port from ons; and 511 tax	n contrib (2) no r ) from bi	utions, membership fe nore than 33-1/3% of i usinesses acquired by	es, and gross receipts ts support from gross the organization after		
11				ely to test for public sat	fety. See	e sectior	1 509(a)(4).			
12	An organization	on organized and by supported or up 12d that de	d operated exclusiv ganizations describ scribes the type of	ely for the benefit of, to ed in section 509(a)(1) supporting organization	perform	n the fun on 509(a)	ctions of, or to carry of (2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box or		
a [	Type I. A suppo organization(s)	orting organizatio	n operated, supervise ularly appoint or elec	ed, or controlled by its su t a majority of the directo	pported o	proanizati	ion(s), typically by giving	the supported		
b [	management o	porting organiza f the supporting o e Part IV, Section	rganization vested in	controlled in connection in the same persons that c	n with its control or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>		
c	Type III functio	nally integrated.	A supporting organiza	tion operated in connection operated in connections	on with, a	nd functio	onally integrated with, its	supported		
d [	Type III non-fur	nctionally integrated. The or	ted. A supporting or	ganization operated in co v must satisfy a distribu	nnection	with its s	supported organization(s)	) that is not		
e				ns A and D, and Part V.		11 1 1 1 2				
el	integrated, or	Type III non-fur	ctionally integrated	ten determination from supporting organizatio	the IRS	that it is	a Type I, Type II, Type	e III functionally		
f E	Enter the number	of supported o	rganizations.			*******		1111111		
g F	Provide the follow	ving information	about the supporte	ed organization(s)		_				
(i)	Name of supported or	ganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your c	ls the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(A)		-								
A)	-									
(B)					)					
C)										
D)										
E)		÷ .				444				

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	<b>(f)</b> Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17,024.	35,160.	26,153.	32,791.	90,748.	201,876.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	17,024.	35,160.	26,153.	32,791.	90,748.	201,876.
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)						0.
_	Public support. Subtract line 5 from line 4				1		201,876.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	( <b>d</b> ) 2021	(e) 2022	(f) Total
7	Amounts from line 4	17,024.	35,160.	26,153.	32,791.	90,748.	201,876.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	287.	8,409.		7,239.	-15,065.	870.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	<b>Total support.</b> Add lines 7 through 10	1	7				202,746.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)		**********	12	0.
13	First 5 years. If the Form 990 is organization, check this box and						
	tion C. Computation of Pul						
	Public support percentage for 20						99.57%
	Public support percentage from 2						89.50%
16a	33-1/3% support test-2022. If the and stop here. The organization	ne organization di qualifies as a pub	d not check the bo licly supported or	ox on line 13, and ganization	l line 14 is 33-1/3	% or more, check	this box
b	<b>33-1/3% support test–2021.</b> If th and <b>stop here.</b> The organization	e organization did qualifies as a put	l not check a box blicly supported or	on line 13 or 16a, ganization	and line 15 is 33	3-1/3% or more, ch	eck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this b	ox and stop here	Explain in Part V	how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-ai l-circumstances te	nd-circumstances est. The organizati	test, check this b on qualifies as a	ox and <b>stop here</b> publicly supporte	Explain in Part V dorganization.	how the
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see inst	ructions
BAA						Schedule A	(Form 990) 2022

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Par	(Complete only if you chec	cked the box on li	ne 10 of Part I or	if the organization	(a)(2) on failed to qualify	under Part II. If	the organization
Sec	fails to qualify under the te tion A. Public Support	ests listed below,	please complete	Part II.)			
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received, (Do not include any "unusual grants.")	(4) 2010	(1) 2015	(0) 2020	(u) 2021	(6) 2022	(1) Total
	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						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
-	Amounts from line 6			11			
TUa	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
-	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						I
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		, third, fourth, or	fifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pu					1	1
	Public support percentage for 20						010
-	Public support percentage from				• • • • • • • • • • • • • • • • • • • •	16	00
	tion D. Computation of Inv		and the second se		(4)	17	90
	Investment income percentage f Investment income percentage f						00
18 19a	33-1/3% support tests-2022. If						
	is not more than 33-1/3%, check 33-1/3% support tests-2021. If line 18 is not more than 33-1/3%	< this box and <b>sto</b> the organization (	<b>op here.</b> The organ did not check a bo	nization qualifies ox on line 14 or li	as a publicly supp ne 19a, and line 1	oorted organization 6 is more than 3	on
20	Private foundation. If the organi						

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Page 4

No

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes, answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

10b Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022

### FRIENDS OF MYAKKA RIVER, INC.

	6	5-	0	4	4	8	8	7	5		
--	---	----	---	---	---	---	---	---	---	--	--

- 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 on lines 11b and 11c below, the governing body of a supported organization?
  - **b** A family member of a person described on line 11a above?
  - c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

# Section B. Type I Supporting Organizations

Part IV Supporting Organizations (continued)

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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 notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s). 2
- 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

# Section E. Type III Functionally Integrated Supporting Organizations

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

### 2 Activities Test. Answer lines 2a and 2b 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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No," 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.

3b Schedule A (Form 990) 2022

3a

2a

2b

T	_	Yes	No
	1		14
	2		1.1
	la via	1	
	3		

Yes

No



Yes

1

No

Page 5 Yes No 11a

11b

11c

Schedule A (Form 990) 2022

FRIENDS OF MYAKKA RIVER, INC.

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Page 6

<ul> <li>ection A – Adjusted Net Income</li> <li>Net short-term capital gain</li> <li>Recoveries of prior-year distributions</li> <li>Other gross income (see instructions)</li> <li>Add lines 1 through 3.</li> </ul>	ed the Integral Part Test as a qualifying trust unctionally integrated supporting organization	1 2	(A) Prior Year	(B) Current Year (optional)
<ul><li>2 Recoveries of prior-year distributions</li><li>3 Other gross income (see instructions)</li></ul>				
3 Other gross income (see instructions)		2		
4 Add lines 1 through 3.		3		
		4		
5 Depreciation and depletion		5		
6 Portion of operating expenses paid or in- income or for management, conservation production of income (see instructions)	curred for production or collection of gross n, or maintenance of property held for	6		
7 Other expenses (see instructions)		7		
8 Adjusted Net Income (subtract lines 5, 6	and 7 from line 4)	8		
ection B – Minimum Asset Amount			(A) Prior Year	(B) Current Yea (optional)
Aggregate fair market value of all non-extax year or assets held for part of year):	xempt-use assets (see instructions for short			1 2 2 2
a Average monthly value of securities		1a		
<b>b</b> Average monthly cash balances		1b		
c Fair market value of other non-exempt-u	ise assets	1c		
d Total (add lines 1a, 1b, and 1c)		1d		
e Discount claimed for blockage or other f (explain in detail in Part VI):	factors		The lat	
2 Acquisition indebtedness applicable to n	on-exempt-use assets	2		
3 Subtract line 2 from line 1d.		3		
4 Cash deemed held for exempt use. Ente see instructions).	r 0.015 of line 3 (for greater amount,	4		
5 Net value of non-exempt-use assets (sul	otract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.		6		
7 Recoveries of prior-year distributions		7		
8 Minimum Asset Amount (add line 7 to li	ne 6)	8		
ection C – Distributable Amount				Current Year
1 Adjusted net income for prior year (from	Section A, line 8, column A)	1		
2 Enter 0.85 of line 1,		2		
3 Minimum asset amount for prior year (fr	om Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.		4	State of the second	
5 Income tax imposed in prior year		5	Contraction of the second	
6 Distributable Amount. Subtract line 5 fro temporary reduction (see instructions).	om line 4, unless subject to emergency	6	In a series of the	

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

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Schedule A (Form 990) 2022

Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt p	urposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	IS,	2	
3	Administrative expenses paid to accomplish exempt purposes of s	supported organizations		3	
4	Amounts paid to acquire exempt-use assets	and an		4	
5	Qualified set-aside amounts (prior IRS approval required - provid	e details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.		6		
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organization <b>Part VI</b> ). See instructions,	e details	8		
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
iec	tion E – Distribution Allocations (see instructions)	ons	(iii) Distributable Amount for 2022		
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause <b>required</b> – <i>explain in</i> <b>Part VI</b> ). See instructions,	1 - 2 - 4 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
3	Excess distributions carryover, if any, to 2022				
	From 2017		The section of		
k	From 2018,				
	From 2019		Alt -	1	
C	From 2020,		in the second second		
e	From 2021				
1	Total of lines 3a through 3e		A State of the second second	1	200 100 121
g	Applied to underdistributions of prior years	10 W			
h	Applied to 2022 distributable amount	The second se	Carlos - The	5	
	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		1000		
4	Distributions for 2022 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount		M.		
C	Remainder. Subtract lines 4a and 4b from line 4.		A CALLER		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			市 1	
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7		and a start of the	-11	
a	Excess from 2018			10	
	Excess from 2019				and the same
С	Excess from 2020				
d	Excess from 2021		The second	UP T	and the second s
	Excess from 2022	A REAL PROPERTY AND A REAL PROPERTY AND A	and the second s	- 11	

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Schedule A (Form 990) 2022

	orm 990) 2022 FRIENDS OF MYAKKA RIVER, INC.	65-0448875	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11I B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, lines 2, 5, and 6. Also complete this part for any additional information. (See ins	b, and 11c; Part IV, Section IV, Section E, lines 1c, 2a, 2b, and 8; and Part V, Section E,	

### Schedule B (Form 990)

# **Schedule of Contributors**

OMB No. 1545-0047

2022

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

\_\_\_\_\_

Department of the Treasury Internal Revenue Service

Name of the organization		Employer identification number
FRIENDS OF MYAKKA	RIVER, INC.	65-0448875
Organization type (check on	e):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	undation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	ation
	501(c)(3) taxable private foundation	

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

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

#### **General Rule**

X

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

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

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

Schedule B (Form 990) (2022)	1 1 Page <b>2</b>
Name of organization	Employer identification number
FRIENDS OF MYAKKA RIVER, INC.	65-0448875

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DR. STEPHEN & CINDY ECCHER	 \$5,000.	Person X Payroll Noncash
	WATERVILLE, ME_04901-5102		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		  	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person
			(Complete Part II for noncash contributions.)
BAA	TEEA0702L 07/22/22		Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)	1 1 Page <b>3</b>
Name of organization	Employer identification number
FRIENDS OF MYAKKA RIVER, INC.	65-0448875

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>N/A</u>		·	
(a) No. from Part I	(b) Description of noncash property given	\$ (c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	\$ (c) FMV (or estimate) (See instructions.)	(d) Date received
Part I		(See instructions.)	
62222			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$\$	
AA	TEEA0703L 07/22/22	Schedule	B (Form 990) (20

	B (Form 990) (2022)		1 1 Page 4				
Name of organ	nization S OF MYAKKA RIVER, INC.		Employer identification number 65–0448875				
Part III	Exclusively religious, charitable, etc	or the year from any one con npleting Part III, enter the total of Enter this information once. See in	ations described in section 501(c)(7), (8), antributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc.,				
(a) No. from Part I	(b) Purpose of gift	(d) Description of how gift is held					
	N/A						
		(e) Transfer of gift					
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, address	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, address	(e) Transfer of gift	Relationship of transferor to transferee				
		, und 211 1 7					

ation entered m Attach to s.gov/Form99 inization answ implete this p is through any ity in connec ities (fundraise ion. (iii) Did have custo	ore than \$15, b Form 990 of 0 for instru- ered "Yes" bart. of the foll- e f g individual (i tion with p	orm 990, Part IV, line 17, 18 000 on Form 990-EZ, line 6 r Form 990-EZ. uctions and the latest if on Form 990, Part IV, lin owing activities. Check Solicitation of non- Solicitation of gove Special fundraising ncluding officers, director rofessional fundraising nt to agreements under v (iv) Gross receipts from activity	a. information. Employer identifi 65-04488 he 17. all that apply. government grants growernts growents brs, trustees, or key services?	75
nization answ pomplete this p s through any ity in connec ities (fundraise ion. (iii) Did have custo of cont	of for instru- ered "Yes" bart. of the folk of the fol	on Form 990, Part IV, Iir owing activities. Check Solicitation of non- Solicitation of gove Special fundraising ncluding officers, directo rofessional fundraising nt to agreements under v	Employer identifi 65-04488 ne 17. c all that apply. government grants ernment grants g events ors, trustees, or key services? which the fundraiser is to (v) Amount paid to (or retained by) fundraiser listed in	Inspection Ication number 75 75 Yes X No o be (vi) Amount paid to (or retained by)
nent with any ity in connec ities (fundraise ion. ty (iii) Did have custo of cont	of the follo e f g individual (i tion with p ers) pursuar fundraiser dy or control inbutions?	owing activities. Check Solicitation of non- Solicitation of gove Special fundraising ncluding officers, directo rofessional fundraising nt to agreements under v	65-04488 ne 17. government grants ernment grants g events rs, trustees, or key services?	75 Yes X No o be (vi) Amount paid to (or retained by)
nent with any ity in connec ities (fundraise ion. ty (iii) Did have custo of cont	of the follo e f g individual (i tion with p ers) pursuar fundraiser dy or control inbutions?	owing activities. Check Solicitation of non- Solicitation of gove Special fundraising ncluding officers, directo rofessional fundraising nt to agreements under v	a all that apply. government grants ernment grants g events ars, trustees, or key services?	Yes X No o be (vi) Amount paid to (or retained by)
s through any nent with any ity in connec ities (fundraise ion. ty (iii) Did have custo of cont	of the follo e f g individual (i tion with p ers) pursuar fundraiser dy or control ributions?	Solicitation of non- Solicitation of gove Special fundraising ncluding officers, directo rofessional fundraising nt to agreements under v	-government grants ernment grants g events ors, trustees, or key services?	o be (vi) Amount paid to (or retained by)
ty (iii) Did have custo of cont	dy or control ributions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
				_
		ontributions or has been	notified it is exempt fro	m registration
		red or licensed to solicit c		red or licensed to solicit contributions or has been notified it is exempt fro

Schedule	G	(Form	990)	2022
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65-0448875 Page 2

Part II	Fundraising Events. Complete	if the organization	n answered "	Yes" on Form 9	90, Part IV, line 18, or	,
	reported more than \$15,000 of	fundraising event	contributions	and gross inco	me on Form 990-EZ, I	ines 1
	and 6b. List events with gross r	eceipts greater th	an \$5,000.	-		

0			(a) Event #1 CONCERT EVENTS (event type)	(b) Event #2	(c) Other events None	(d) Total events (add column (a) through column (c))
Revenue					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Rev	1	Gross receipts	20,126.			20,126
	2	Less: Contributions				-
_	3	Gross income (line 1 minus line 2)	20,126.			20,126
	4	Cash prizes				
	5	Noncash prizes				
ß	6	Rent/facility costs				
- Yhai	7	Food and beverages.				
כשמו באחבו ושבי	8	Entertainment				
Ē	9	Other direct expenses	5,950.			5,950
	10	-				
	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro				
ar	t III	Gaming. Complete if the organizat	tion answered "Ye			
-		than \$15,000 on Form 990-EZ, line	e 6a.			
אפעפווחפ			<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
¥	1	Gross revenue				
ស្វ	2	Cash prizes				
JIRECT EXPENSES	3	Noncash prizes				
ונר	4	Rent/facility costs				
Ē	5	Other direct expenses				
	6	Volunteer labor.	Yes 8	Yes 8	Yes 8	
	_	Direct and a second sec				
	7	Direct expense summary. Add lines 2 thro	ougn 5 in column (a)		******	
	8	Net gaming income summary. Subtract lin	ne 7 from line 1, colum	ın (d)		
	Ente	er the state(s) in which the organization co	aduata aomina activitis			
•		ne organization licensed to conduct gaming				Yes No
9 a						
a	∎lf "N	the set of period and set of period and set of the set				
a	)  f "N					
a b 10 a	Wer					

Schedule G (Form 990) 2022

	ENDS OF MYAKKA RIVER, INC.	65-0448875	Page 3
<b>11</b> Does the organization conduct gaming a	activities with nonmembers?	····· Yes	No
12 Is the organization a grantor, beneficiary or administer charitable gaming?	r trustee of a trust, or a member of a partnership or othe	er entity formed to	No
<ul><li>13 Indicate the percentage of gaming activity of a The organization's facility.</li></ul>	conducted in:	13 a	010
			010
14 Enter the name and address of the person	who prepares the organization's gaming/special events	books and records:	
Name			
Address			
<ul> <li>15 a Does the organization have a contract w</li> <li>b If "Yes," enter the amount of gaming re- of gaming revenue retained by the third</li> <li>c If "Yes," enter name and address of the thi</li> </ul>		es gaming revenue? <b>Yes</b> and the amount	No
Name			
			i i
<b>16</b> Gaming manager information:			
Name			
Gaming manager compensation $\$$ _			
Description of services provided			
Director/officer	ployee Independent contracto	)r	
17 Mandatory distributions:			
	v to make charitable distributions from the gaming proce		No
b Enter the amount of distributions required u organization's own exempt activities dur	under state law to be distributed to other exempt organiz ring the tax year \$	zations or spent in the	
Part IV Supplemental Information. and Part III, lines 9, 9b, 10 information. See instruction	Provide the explanations required by Par b, 15b, 15c, 16, and 17b, as applicable. A ns.	t I, line 2b, columns (iii) and lso provide any additional	(v);

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

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

OMB No. 1545-0047
2022
Open to Public
Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

FRIENDS OF MYAKKA RIVER, INC.

65-0448875

### Form 990, Part VI, Line 11b - Form 990 Review Process

ALL OFFICERS REVIEW THE RETURN BEFORE FILING.

### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

DOCUMENTATION AND CHECKLISTS ARE PROVIDED TO ALL BOARD MEMBERS ANNUALY.

### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

ALL DOCUMENTS ARE AVAILABLE UPON REQUEST

Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B) Program	(C) Management	(D) Fund-
		Total	Services	& General	raising
PROFESSIONAL FEES SOCIAL MEDIA		730. 44,000.		730 44,000	
	Total	\$ 44,730.	\$ 0.	\$ 44,730	. <u>\$</u> 0.