# Florida Department of Environmental Protection



# CITIZEN SUPPORT ORGANIZATION 2019 LEGISLATIVE REPORT

(pursuant to Section 20.058 Florida Statutes)

Citizen Support Or	ganization (CSO)	Name:	Friends of Olustee Battlefie	eld Historic State Park
Mailing Address:	PO Box 382	Glen St.	Mary, FL 32040	
Telephone Number:	904-287-3065	We	bsite Address (if applicable): _	http://battleofolustee.org/

# Statutory Authority:

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

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

CSO's Mission: Consistent with Articles and Bylaws

• To conduct programs and activities; raise funds; request and receive grants, gifts and bequests of money; to promote academic, archaeological, cultural, historic resource and scientific research scholarship; acquire, receive, hold, invest and administer, in its own name, securities, funds, objects of value, or other property, real or personal; and make expenditures to or for the direct or indirect benefit of the Olustee Battlefield, the reenactment of the Battle of Olustee, the Florida state park system, or individual units of the Florida state park system.

Description of the CSO's Results Obtained: Expand section as necessary to be complete

- Annually planning, operating, and staging the largest Civil War Reenactment in the Southeast
- United States. The CSO has held this event for 39 consecutive years.
- Hired Archeologists to conduct DHR required review in order to proceed with demolition phase for new interpretive center.

Description of the CSO's Plans for the Next Three Fiscal Years: Expand section as necessary to be complete

- · Continue to plan, stage, and operate the annual reenactment.
- · Continue to expand the CSO's Civil War Library
- Completion of Phase 1 of Civil War Museum, to include architectural firm selection, design and construction.
- Obtain additional grants and private donations to continue with subsequent phases of Civil War Museum

☑ CSO's Code of Ethics is attached, and if the CSO has a website the code of ethics is posted	

- conspicuously.
- ☑ CSO has attached the most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N receipt. If filing the 990-N the Department requires the 990 or 990-EZ as a worksheet. All IRS Form 990's must be complete with Part III Program Service and all appropriate Schedules (See attached instructions).

# Olustee Battlefield Citizen Support Organization, Inc. CODE OF ETHICS

### **PREAMBLE**

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

### **STANDARDS**

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

# 1. Prohibition of Solicitation or Acceptance of Gifts

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

# 2. Prohibition of Accepting Compensation Given to Influence a Vote

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

# 3. Salary and Expenses

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

## 4. Prohibition of Misuse of Position

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

## 5. Prohibition of Misuse of Privileged Information

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

# 6. Post-Office/Employment Restrictions

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

# 7. Prohibition of Employees Holding Office

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

# 8. Requirements to Abstain From Voting

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

# 9. Failure to Observe CSO Code of Ethics

Failure of a CSO board member, officer, or employee 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.

Olustee Battlefield Historic State Park Citizens Support Organization P. O. Box 382 Glen St. Mary, Florida 32040 Form

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2018 Open to Public Inspection

Department of the Treasury Internal Recente Serute

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

A	For the 2018 of	alendar year, or tax year beginning , and ending			
_	Check if applicable:	C Name of organization Olustee Battlefield Citizens		D Employer	identification number
∐.	Address dhange	Support Organization, Inc.			Y3.0 Y 2.2
П	Name change	Doing bishess as Numberand street (or P.O. box if mall is not de bue ed to street address)			039233
$\overline{\Box}$	Initial return	PO Box 382	Room/s the	E Telephone	: Ittiliber
Ħ,	Final return/	City or town, state or prouisce, country, and ZIP or foreign postal code			
닏	term inated	Glen St. Mary FL 32040		G Gross reco	epts \$ 104,588
LI.	Amended return	F Name and address of principal officer:		10 01005 100	
$\Box$	Application pending	Paul Duran	H(a) Isthisa g	roup return for s	ukordinates? 🔲 Yes 🐰 No
		44 Hawks Harbor Rd.	H(b) Are all su	bord hates Incl	ıded? Yes No
		Ponte Vedra FL 32081	H*No	, attack a list.	(see Instructions)
1	Tax-exempt status:	X 501(6)(5) 501(6) ( ) ◀ (asertao) 4947(2)(1) or 527	==		
J	Mebille: 🕨 🕺	I/A	H(c) Group exc	emption numbe	r 🏲
K	Form of organization	X Corporation Trust Association Other ▶ L	Year of formation:	¥.	M State of legal domicile:
P	arti Si	ummary			378
		escribe the organization's mission or most significant activities:		004579007579	
ø	Toj	promote academic, archaeological, and historical			
ē	reso	urces.			
Governance	**********				
ĕ	2 Check th	is box 🕨 🗌 if the organization discontinued its operations or disposed of more than 2	5% of its net as	sets.	
ä	3 Number	of voting members of the governing body (Part VI, line 1a)		3	15
	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	15
3	5 Total nur	nber of individuals employed in calendar year 2018 (Part V, line 2a)		5	0
Activities	6 Total nur	nber of volunteers (estimate if necessary)		6	1450
17.7	7a Total unr	elated business revenue from Part VIII, column (C), line 12		7a	0
	<b>b</b> Net unre	lated business taxable income from Form 990-T, line 38		7b	0
	100100000000000000000000000000000000000		Prior Ye	247	Current Year 270
Pe		ions and grants (Part VIII, line 1h)	2	4,539	4,276
Revenue		service revenue (Part VIII, line 2g)		6,730	27,053
Se		nt income (Part VIII, column (A), lines 3, 4, and 7d)		4,261	9,030
		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,777	40,629
-		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,111	40,629
	1	nd similar amounts paid (Part IX, column (A), lines 1–3)		-	ő
	1	paid to or for members (Part IX, column (A), line 4)			0
8		other compensation, employee benefits (Part IX, column (A), lines 5–10)			ŏ
Expenses		nal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25) ▶ 0			
Ε×		penses (Part IX, column (D), line 25) ► U  penses (Part IX, column (A), lines 11a–11d, 11f–24e)	- 12	3,048	3,686
		perises (Part IX, Column (A), illies 11a=11u, 11=24e) penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3,048	3,686
		less expenses. Subtract line 18 from line 12		2,729	36,943
88		1035 experioes, Subtract line 10 from line 12	Beginning of Cu		End of Year
Net Assets or Fund Balances	20 Total ass	ets (Part X, line 16)	79	1,117	828,060
88	21 Total liab	ilities (Part X, line 26)	S 55000	0	0
35	22 Net asse	ts or fund balances. Subtract line 21 from line 20	79	1,117	828,060
P	art II Si	gnature Block			3
		perjury, I declare that I have examined this return, including accompanying schedules and statem			owledge and belief, it is
_ tri	ue, correct, and c	complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowled	ge.	
Sig		Signature of officer		Date	
He		Paul Duran Treas	urer		
-		Type or print name and tible	122	-1	
Dair	<u> </u>	e preparer's same Peparer's signature	Date	Cleck	X IT PTIN
Paid	DGI-S.	G. Lyons, CPA	6 30	/19 se Fem	
	Parer Fim's 12			Flm's EIN ▶	59-3157692
0.86	Only	106 West Blvd			004-050 4203
-	Firm's ac			Phone 10.	904-259-4307
May	the IRS discu	ss this return with the preparer shown above? (see instructions)	00000000		X Yes No

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	-	Yes	No
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Ø 15	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	· ·	M 16	1,500
	candidates for public office? If "Yes," complete Schedule C, Part I	3	W	X
į	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	e - 2	X
	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	8 8.	X
5	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	8 45	00	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	50		1126
	"Yes," complete Schedule D, Part I	6	,	X
i.	Did the organization receive or hold a conservation easement, including easements to preserve open space,		1.	583
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	-	X
3	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			្វ
	complete Schedule D, Part III	. 8	W 25	X
	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			***
3	debt negotiation services? If "Yes," complete Schedule D, Part IV	. 9	a 3	X
)	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		v
2	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	8	X
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? /f "Yes,"	440	х	
h	complete Schedule D, Part VI  Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	. 11a		
U	of its total constant consisted in Blook V. line 452 W. Was V. apwalets Cabadula D. Dark IVV	116		X
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110	<del>-</del>	
•	of the total paperts consisted in Block V. Sep. 462 W.Waa V. apuraleta Cabadula D. Back IVIII	11c		X
а	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110	W 12	
	reported in Book V. Jing 452 W.Was V. sproutets Cabadula D. Dark IV.	11d		х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	. 110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		00	
-	Schedule D, Parts XI and XII	. 12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		(f)(S)	3102
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ø3	X
la	Did the organization maintain an office, employees, or agents outside of the United States?	4.4	ii - ii	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	93	V V	
	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		X
5	Did the organization report on Plant 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	80 83	X
;	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	a - 33	X
	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		X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	* -	(i)) S	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
ı	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	8 9	8-3	
	If "Yes," complete Schedule G, Part III	. 19		X
la	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	00 976 00 876	
i.	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	0.0 0 0.00 0.00 0.00 0.00 0.00 0.00 0.	m m	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Part IV	Checklist of	Required	Schedules	(continued)	)
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			58/95
	Part IX , column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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	V7020		
12-20-7	employees? If "Yes," complete Schedule J	23	¥	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	225		
820	through 24d and complete Schedule K. If "No," go to line 25a	900000	W 3	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	8	
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	275		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	A 10	_
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess beneft			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<del></del>	X
ь	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or	7000		177
.22	disqualified persons? If "Yes," complete Schedule L, Part II	26	s 3	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	702		37
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	8 38	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			37
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	V 90	X
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			77
220	Schedule L, Part IV	28b	<del>8</del> .5	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	000		x
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		х
24	conservation contributions? If "Yes," complete Schedule M	30	n 3	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	86 - 38	Δ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			x
22	complete Schedule N, Part II	32	0 38	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	P 3	^
34	and and Date I line 4	24		v
25-	or IV, and Part V, line 1	34	<del>-</del> -	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a	9 X	Α
b		256		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		$\vdash$
30	and the second section of the section of t	20		х
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36	K 13	Δ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31	W 33	
38	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38		x
P	art V Statements Regarding Other IRS Filings and Tax Compliance	- 30		41
11.20	Check if Schedule O contains a response or note to any line in this Part V			
357	Onecan deficuale o contains a response of flote to any life in this nait v		Yes	No
480	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		105	110
1a	Enter the number reported in Box 3 of Form 1096, Enter -0- If not applicable 1a 5  Enter the number of Forms VV-2G included in line 1a. Enter -0- if not applicable 1b 0			
p	Did the organization comply with backup withholding rules for reportable payments to vendors and			
C		4.0		
-	reportable gaming (gambling) winnings to prize winners?	1c		

# Form 990 (2018) Olustee Battlefield Citizens 59-3039233 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

28 Effect the number of employees reported on Form IV-3, Transmittal or IV-lage and Tax Statements, field for the calendar year ending with or within the year covered by this return  2	10	Statements Regarding Other IRS Fillings and Tax Compilance   Continued)		Yes	No
Stements, Bed for the calendary year ending with or within the year covered by this return    Make, if the sum of times 1a and 2a is greater than 250, you may be required to edit enjoyed the year?	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		103	no
Note: If the sum of iner panel and 2s is greater than 250, your any for exputed to Affe (ce instructions)					
30 bit the organization have unrelated business gross income of \$1,000 or more during the year?  30 bit "in"er," has titled a form \$90.00 for the year "in" for the way provide an explanation in Schedule 0  30 bit "in"er," has titled a form \$90.00 for the year "in" for the way provide an explanation in Schedule 0  30 bit "in"yes," enter the name of the foreign country. ▶  31 in "yes," enter the name of the foreign country. ▶  32 bit in "yes," enter the name of the foreign country. ▶  33 lin"yes," enter the name of the foreign country. ▶  34 lin"yes," enter the name of the foreign country. ▶  35 less indurations for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAP).  35 less indurations for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAP).  35 less indured in the second of the properties of the	b		2b		
b If "Yes," has at field a Form 990.T for this year? If "Not" to the Stp. procision an explanation in Schedule O  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a francial account in a breign country (such as a bank account, securities account, or other francial accounts)  If "Yes," enter the name of the freeign country, is to the security or the francial accounts ("BAR")  See instructions for fling requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts ("BAR")  See instructions for fling requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts ("BAR")  See in the security of the programments of FincEN Form 114, Report of Foreign Bank and Financial Accounts ("BAR")  See instructions to principle and programments of FincEN Form 114, Report of Foreign Bank and Financial Accounts ("BAR")  See instructions to principle and programments of FincEN Form 114, Report of Foreign Bank and Financial Accounts ("BAR")  See instructions to principle and programments of the security of a prohibited to see shell for the security of a prohibited to see shell for the security of a prohibited to see shell for the security of a prohibited to see the security of a prohibited of the security of a prohibited of the security of the organization receive a payment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor?  7a		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A 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 thresip country (such as a bank account, secreties account, or other financial accounts):  b   If "Year," enter the name of the foreign country.   b      5a   West the organization are ling requirements for FINCEN From 114, Report of Foreign Bank and Financial Accounts (FBAR).  5b   Whe the organization to be a prohibited tax whether transaction of any time during the tax year?   5a   X    b   Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?   5b   X    c   If "Year," did the organization the organization the forem 8898-17   5c    6a   Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization in clude with every solicitation an express statement that such contributions or gifts were not tax deductable?    7   Organizations that may receive deductable contributions under section 178(e).  b   If "Yea," did the organization in close or a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?    7   Organizations that may receive deductable contributions under section 178(e).    b   If "Yea," did the organization organization ontify the donor of the value of the goods or services provided?    7   Organizations are services as a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?    7   Tybe," did the organization organization between contributions under section 178(e).    b   If "Yea," did the organization organization ontify the donor of the value of the goods or services provided?    7   Tybe," did the organization orga	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	V. 95	X
a francial account in a breign country (such as a bank account, securities account, or other financial account)?  A if Yee's rether the name of the foreign country.  See instructions for fing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  50 West the organization a party to a profiled to a whether transaction at any time during the tax year?  51 Meyer and the organization as party to a profiled the two or is a party to a profiled to the sheeter transaction?  52 Meyer and the organization and gross receipts that are normally greater than \$100,000, and did the organization include when every solicitation an express statement that such contributions or organization solicit any contributions that they receive deductable as charitatele contributions?  53 Meyer and the organization include when every solicitation an express statement that such contributions or organization receive a payment in excess of \$75 made pathy as a contribution and partly tor goods and services provided to the payor?  54 Organizations that may receive deductable contributions under section 178(c).  55 If Yee's, findicate the number of Form \$2022 field during the year required to the Form \$2022?  56 Old the organization receive a payment in excess of stangible personal property for which it was required to the Form \$2022?  57 Organization received a contribution of organization receive and contribution of surfacetty, to pay premiums on a personal benefit contract?  58 Old the organization received a contribution of cards, boats, simplene, or other vehicles, did the organization file a Form 1088-C?  58 Old the organization received a contribution of cards, boats, simplene, or other vehicles, did the organization file a Form 1088-C?  59 Old the sponsoring organization makes a distribution of cards, boats, simplene, or other vehicles, did the organization file a Form 1088-C?  59 Old the sponsoring organization makes and distributions under section 4968?  50 Old the sponsoring organization makes or distrib	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	a 3	
b If "Yes," either the name of the foreign outliny. P  See instructions for filing requirements for FinCEN From 114, Report of Foreign Benk and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN From 114, Report of Foreign Benk and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shefter transaction?  5	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
See instructions for tiling requirements for FinCEH Form 11.4, Report of Foreign Bank and Financial Accounts (FBAR)  5 Was the organization a party to a prohibited tax shefer transaction at any time during the tax year?  5 In 17 **es** to line Se or 5b, did the organization that it was or its a party to a prohibited tax shefer transaction?  5 Does the organization solicit any contributions that were not tax deductible as charitable contributions?  5 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excesses of 375 made party as a contribution and party by goods and services provided to the payor?  8 Diff **Yes**, indicate the number of Form 8,822 field during the year required to the Form 8,822.  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8,822.  10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8,822.  10 Did the organization receive a contribution of unided during the year.  10 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  10 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0°.  11 The organization received a contribution of contract, but or acceptance of the payment of		a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	9 - 33	X
5a Was the organization a party to a prohibited tax shelet transaction at any time during the tax year?  5b IX  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelet transaction?  5c If "Yes" to line So or Sb, did the organization that it was or is a party to a prohibited tax shelet transaction?  5c If "Yes" to line So or Sb, did the organization that it was or it is a party to a prohibited tax shelet transaction?  5c If "Yes" did the organization include with every solicitation an express statement that such contributions or gifts were not tax edeuctible or organization or cervice apparation include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 179(c).  8 If "Yes," indicates that may receive deductible contributions under section 179(c).  9 If "Yes," indicate the number of the value of the goods or services provided?  7 To Did the organization notify the donor of the value of the goods or services provided?  7 If "Yes," indicate the number of Forms 8292 filed during the year  1 If "Yes," indicate the number of Forms 8292 filed during the year  1 If "Yes," indicate the number of Forms 8292 filed during the year  1 If "Yes," indicate the number of Forms 8292 filed during the year  1 If the organization received a contribution of qualified intellectual property, did the organization received a contribution of core, boats, enjoanes, or other vehicles, did the organization file or forms 839 as required?  9 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxebile distributions under section 4966?  9 a Did the sponsoring organizations Enter  1 Initiation fees and capital contribution of core, boats, enjoanes, or other vehicles, did the organization file organization make any taxebile distributions under section 49667  9 a Did the sponsoring organization make any taxebile di	b	If "Yes," enter the name of the foreign country: ▶			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax sheter transaction?  6 If "Yes" to line Sa or 5b, did the organization file Form 8886-T?  6 Does the organization solicit any contributions that were not tax deductible as cheritable contributions?  6 B X  6 If "Yes" to line dute organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 1786.  a Did the organization include with every solicitation are express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 1786.  a Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly by goods and services provided to the payor?  7 Organizations that may receive deductible contributions under section 1786.  a Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly by goods and services provided to the payor?  7 Organization sell, exchange, or otherwise dispose of singlife personal property for which it was required to the Form 8282?  7 To Uniform the number of Forms 8282 filed during the year  7 To Did the organization sell, exchange, or otherwise dispose of singlife personal property for which it was required to defend the number of Forms 8282 filed during the year  7 To Did the organization organization organization services are not find that the payor personal benefit contract?  7 To X  9 If the organization conceived a contribution of qualified intellectual property, did the organization file Form 8293 as required?  7 To X  8 Sponsoring organization neceived a contribution of consective file form file file year?  9 Sponsoring organization neceived a contribution of consective file year?  9 Sponsoring organization meceived a contribution of consective file year?  9 Sponsoring organization meceived as budged distributions under section 4986?  10 Section 9616(2) qualifi		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			Transaction .
t If "Yes" to line 5a or 5b, did the organization file Form 8888-T?  6a Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict 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 gits were not tax deductible?  7 Organizations that may receive deductible contributions under section 1706,  and services provided to the payor?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 If "Yes," indicate the number of Forms 8282 filed during the year required to file Form 8282?  8 If "Yes," indicate the number of Forms 8282 filed during the year  9 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization received a contribution of qualified infelectual property, did the organization file Form 8893 as required?  9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  10 If the organization meeting maintaining domor advised funds. Did a donor advised funds.  10 If the progenization meating maintaining domor advised funds.  10 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  11 X  12 Section 5916(C)2 organizations make any strable distribution under section 4966?  9 Sponsoring organization make any strable distribution under section 4966?  9 Sponsoring organization make any treable distribution under section 4966?  9 Section 5916(C)2 organizations. Erfet:  12 If "Yes", "section 5916(C)2 organizations included on Part VIII, line 12, for public use of club flacities  13 Section 5916(C)2 qualified nonprofit health insurance issuers.  14 If "Yes	5a		5a		
Section 5016 can be 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?  Solicits were not tax deductible?  Organizations that may receive deductible contributions under section 178(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly the goods and services provided to the payor?  To Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly the goods of the goods of the goods of the goods of services provided?  To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year required to life Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year required to life Form 8282?  If the organization received an contribution of qualified intellectual property, did the organization the form 8899 as required?  To Did the organization received a contribution of oracy, boots, anjmanes, or other vehicles, did the organization the Form 8899 as required?  To If the organization received a contribution of oracy, boots, anjmanes, or other vehicles, did the organization the a Form 1098-C?  The X Sponsoring organization make a contribution of oracy, boots, anjmanes, or other vehicles, did the organization the a Form 1098-C?  Sponsoring organization make a distribution to a donor, divised funds. Did a donor advised fund maintained by the sponsoring organization make as distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  In Indiation fees and capital contributions included on Part VIII, line 12  To Gross income from embers or shareholders  By Constant Forms of the form 300, Part VIII, line 12, for public use of club facilities  By Control 501(c)(29) qualified nonprofit health insurance issuers.  Section	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
or generation solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  B Did the organization solicit are payment in excess of 375 made partly as contribution and partly tor goods and services provided to the payor?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  1 If "Yes," did the organization notify the donor of the value of the goods or services provided?  1 If "Yes," did the organization notify the donor of the value of the goods or services provided?  2 Did the organization solicit entire that the service of transpile personal property for which it was required to file from 8282?  4 If "Yes," did the organization received any funds, directly or indirectly, to pay premiums on a personal beneft contract?  5 Did the organization received any funds, directly or indirectly, to pay premiums on a personal beneft contract?  7 If Did the organization received a contribution of qualified intellectual property, did the organization file Form 8893 as required?  7 If If the organization received a contribution of qualified intellectual property, did the organization file a form 1098-C?  7 If X Sponsoring organization maintaining donor advised funds, bid a donor advised funds bid a donor advised funds.  8 Joint the sponsoring organization make any toxable distributions under section 4986?  9 Sponsoring organization make any toxable distributions under section 4986?  9 Section 501(c)(7) organizations. Enter:  a Intellection fees and capital contributions included on Part VIII, line 12, for public use of club facilities  1 Did by Section 501(c)(1) organization make any toxable distributions under section 4986 toxable form 1041?  1 If "Yes," enter the amount of tex-exempt interest received or accrued during the year  1 Did	C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
b If ""ves," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or drievvise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282? filed during the year  c Did the organization, during the year, paymeniums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution or qualified intellectual property, did the organization file Form 8999 as required?  7 Ti X  1 If the organization received a contribution of cars, boats, aniphenes, or other vehicles, did the organization by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(2) organizations Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  Gross income from other sources (Do not net amounts due or paid to other sources  against amounts due or received from them.)  10 Section 501(c)(2) organizations Enter:  3 Gross income from other sources (Do not net amounts due or paid to other sources  against amounts of receive any payments for indoor tanning services during the year  10 Defect the amount of reserves on hand  10 Defect the amount of reserves on hand  10 Defect the amount	6a	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그			12275
gits were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 Did the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to file Form \$2827.  10 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Did the organization received a contribution of qualified intellectual property, did the organization file Form \$899 as required?  12 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form \$899 as required?  12 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  13 Sponsorting organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsorting organization have excess business holdings at any time during the year?  13 Sponsorting organization was early travable distributions under section 4986?  14 Did the sponsoring organization make a distribution to a donor, donor advised funds.  15 Did the sponsoring organization make a distribution to a donor, donor advised funds.  16 Did the sponsoring organization make a distribution to a donor, donor advised person?  17 Did the organization of the received from them.  18 Section 501(c)(2) organization included on Part VIII, line 12  19 Gross receipts, included on Form \$90, Part VIII, line 12, for public use of club facilities.  19 Did the organization of the received from them.)  19 Section 501(c)(2) organizations. Enter:  20 Organization selected to issue qualified health insuran			6a		X
7 Organizations that may receive deductible contributions under section 170(e).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$2827.  6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$2827.  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  7 Tid X  7 If the organization received a contribution of orac, boats, aniplenaes, or other vehicles, did the organization flee Form 8999 as required?  7 Tid X  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4986?  8 Sponsoring organization make a distribution to a donor, donor advised, or related person?  9 Sponsoring organization make a distribution to a donor, donor advised, or related person?  9 Sponsoring organization make a distribution to a donor, donor advised, or related person?  9 Sponsoring organization make a distribution to a donor, donor advised, or related person?  9 Sponsoring organization make a distribution to a donor, donor advised, or related person?  9 Sponsoring organization make a distribution to a donor, donor advised, or related person?  9 Sponsoring organization school for make a distribution to a donor, donor advised, or related person?  9 Sponsoring organization school form 990, Part VIII, line 12  10 Gross income from members or shareholders  11 Gross income from other sources (Do not net amounts due or paid to o	ь		0.000		
a Did the organization receive a payment in excess of \$75 made pathy as a contribution and partly for goods and services provided to the payor?  7a			6b	-	
and services provided to the payor?    Ta	7				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7	а	[전 등 : - C C C C C C C			.,
to bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  If did it is organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	120		6538745	a 3	^
required to file Form 8282?  If I'v'es," indicate the number of Forms 8282 filed during the year  If I'v'es," indicate the number of Forms 8282 filed during the year  Polid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If Did the organization received a contribution of qualified intellectual property, did the organization file Form 8289 as required?  If the organization received a contribution of cars, boats, sinplanes, or other vehicles, did the organization file a Form 1098-C?  If I'the organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Byb			7.0	S 33	- 3
to If "Yes," indicate the number of Forms 8282 filed during the year  bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e	C		-		v
the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization flee from 8999 as required?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  f N X  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  g Did the sponsoring organization make any taxable distributions under section 4966?  g a Did the sponsoring organization make any taxable distributions under section 4966?  g b Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  d Gross income from members or shareholders  b Gross income from members or shareholders  f Orsos income from members or shareholders  g Gross income from other sources (D o not net amounts due or paid to other sources against amounts due or received from them.)  g Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a Section 501(c)(2) qualified nonprofit health insurance issuers.  Is the organization is licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note. See the instructions of additional information the organization must report on Schedule O.  b Enter the amount of reserves any payments for indoor tanning services during the tax yea	а	16 IN/on II inclinate the number of Found 9393 fleet shains the const	1.0		Α
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  7g X  h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7h X  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make a distribution under section 4966?  9 a  b Did the sponsoring organization make a distribution under section 4966?  9 a  initiation fees and capital contributions included on Part VIII, line 12  10 cross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 cross income from members or shareholders  11 cross income from members or shareholders  12 cross income from members or shareholders  13 cross income from members or shareholders  14 If "Yes," enter the amount of tax-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule 0.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is equivaled to required to maintain by the states in which the organization is consected to issue qualified health plans in more than one state?  15 Lift "Yes," has it tied a Form 720 to report these payments? if "No," provide an explanation in Schedule 0.  16 If "Yes," has it tied a Form 720 to report these payments? of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 X  16 If "Yes," see instruct			70		x
Type If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  Type X  The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  The X  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Cross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Did Gross income from members or shareholders  Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Diff "Yes," enter the amount of tax-exempt interest received or accrued during the year  Diff "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Diff "Yes," 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 in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Diff the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it field a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Diff the amount of reserves on hand for the organization and file Form 4720,	323	그러움 위치는 그는 그는 그는 그가 그는 그는 그는 그들이 그를 하게 그렇게 되는 것이 되는 그를 그리고 그를 가지 않는 그는 그를 가지 않는 그를 가지 않는 그를 가지 않는 그를 가지 않는 그를 다 그리고 없다.	100,000	ik vi	
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sec	tion A. Governing Body and Management			
	440 N 2012		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15	_		
	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			
120	committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent 1b 15			
b		-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			v
3	any other officer, director, trustee, or key employee?	2	Ø 8	X
3	Did the organization delegate control over management duties customarily performed by or under the direct			x
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?		8 V	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	5	ii) 38	X
5 e				X
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	0	27 25	
1 4	[12] 전문 경우 전문	7a		x
b	one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members,	1 9	-	
U	destribution of the first the first transfer to the	7b		x
8	bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		S	
a	The garaging body?	8a	х	
ь	Each committee with authority to act on hebalf of the governing hody?	8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	00		
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	1000-000		
			Yes	No
0a	Did the organization have local chapters, branches, or affiliates?	10a	S) 39	Х
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		C 2	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
l1a	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 in Schedule O the process, if any, used by the organization to reviewthis Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	s 2	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	6 8	
13	Did the organization have a written whistleblower policy?	13	(C	X
14	Did the organization have a written document retention and destruction policy?	14	W - 00	X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	80	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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20_	State the name, address, and telephone number of the person who possesses the organization's books and records			
	aul Duran 44 Hawks Harbor Rd.	4 00		۸.
P	onte Vedra FL 32081 90	4-28	1-3	,05

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

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

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

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

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

Name and THE	Auerage hoursper week (Ostany hourstor	off	x, unle fice ra	Pos check ss pe nd a	1031	tian o Is boti optmate	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (N-2/1099-MISC)	(F) Estimated amount of other compensation from the
	retated organizations below dotted line)	induidual trustee or director	listin toral tristee	Officer	Hey employee	Highest compensated employee	romer:	(W-2/1099-MISC)	(0-2 lb3-MBC)	organization and related organizations
(1)Gary Dickinson	0.00			P 3			æ	4000	2	
President	0.00		┖	X	L	L		0	0	0
(2) Thomas Jessee	0.00			225				2	2	120
Vice President	0.00		_	X			9	0	0	0
(3)Margaret Nelson Secretary	0.00			x				0	0	0
(4) Paul Duran	0.00						95	•	×	•
Treasurer	0.00	2		x				o	0	0
(5)			is .	(F) = 50						
(6)				() - 50						
			l							
(7)			8	<u> </u>						
(8)										
(9)							8	2	2	2 B
3										
(10)				Ø			ÇÊ			2
		9								
(11)		20 3		E. 12	H		ř.	F-0		
23447924477004477424777744447777777				e4 - 40						

(A) Name and title	(B) Auerange Norman per Week (Betany Norman per	bo:	x, unle loera	Pos check ess pe nd a (	more rson i directo	tian o s boti oftrist	a) (e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1039-WISC)	cor	(F) Estinated amounto other npensation from the	1
	retated organizations below dotted line)	Induidnal trustee or director	hstatbaal tustee	Officer	Key emptyee	Higheot compensated employee	Fomer	(M-2/1099-MISC)	900A-5547/95-700000	а	gantzatlo nd relate gantzatlon	d
	************			v 00								
	in taken orang na			s=3					٥			
										i.		
				K 73								
	.,									2		
				W								
							Š.		<u> </u>			
total (add lines 1b and 1c)  Total (add lines 1b and 1c)  Total number of individuals (in reportable compensation from	ets to Part VII, 9	ecti mite	on A	۱			► ► bove	e) who received more than	\$100,000 of			
3 Did the organization list any for employee on line 1a? If "Yes," 4 For any individual listed on line organization and related organization.	<i>'complete Sched</i> e 1a, is the sum nizations greater	<i>tule</i> of re than	J for eport s15	suc. able 50,00	<i>h ind</i> соп 10? /	dividu ipens f "Ye	al. atio s,″c	n and other compensation complete Schedule J for su	from the		3 4	es No
individual  5 Did any person listed on line 1 for services rendered to the or Section B. Independent Contractor	la receive or acc rganization? <i>If"</i> y	rue	com	pens	ation	fron	n an	ıy unrelated organization or	r individual		5	x
Complete this table for your five compensation from the organization.	ve highest comp							ar year ending with or with	in the organization's tax y	ear.		
	(A) business address							Descript	(B) tion of services		Comp	(C) ensation
S							2					
2 Total number of independent of	pontractors (incl.)	dina	bu#	not i	imite	ed to	thos	se listed shows) who				

Form 990 (2018) Olustee Battlefield Citizens 59-3039233 Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII ...... (C) Unie tarte d (A) Total mues te exempt function bushess excluded from tax under sections Rues te Rues le 512-514 1a Federated campaigns ..... 1a **b** Membership dues ...... 270 1b c Fundraising events ...... 10 d Related organizations ..... 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines ta-ff. h Total. Add lines 1a-1f ...... 270 Revenue 4,276 4,276 2a Sutler Fees b ..... Program Service f All other program service revenue ........ 4,276 g Total. Add lines 2a-2f ............ Investment income (including dividends, interest, 19,385 19,385 and other similar amounts) 4 Income from investment of tax-exempt bond proceeds > Royalties .... (h Personal () Real 6a Gross rents b Less: rental exps. C Rental inc. or (loss) d Net rental income or (loss) ..... 7a Gross amount from () Securities (h Other sales of assets 30,000 other than inventory b Less: cost or other 22,332 basis & sales exps. 7,668 c Gain or (loss) 7,668 7,668 d Net gain or (loss) ...... 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 \_\_\_\_\_a 50,657 b Less direct expenses ..... 41,627 ь 9,030 c Net income or (loss) from fundraising events 9,030 9a Gross income from garning activities. See Part IV, line 19 .....a **b** Less direct expenses ..... **b** c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances ...... a **b** Less: cost of goods sold ...... **b** Net income or (loss) from sales of inventory. Miscellaneous Reuenne Buin Code 11a

40,629

31,329

9,030

d All other revenue

12 Total revenue. See instructions. .....

e Total. Add lines 11a-11d

# Part IX Statement of Functional Expenses

7b, 8.	Check if Schedule O contains a respons of include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A)	(B)	(C)	CONTRACTOR
1	a, ou, and rob or rare sim	Total expenses	Program se uice expenses	Management and general expenses	(D) Fundraking expenses
	Grants and other assistance to domestic organizations	7			
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	1.00			78
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	<u> </u>			- 2
	Other salaries and wages				
8	Pension plan accruals and contributions (include				
79 <u>0</u> 01	section 401 (k) and 403 (b) employer contributions)	<u> </u>	6		
9	Other employee benefits	£	š-		*
10	Payroll taxes	S.	ř.		30
11	Fees for services (non-employees)				
a	Management	2	9	42	70
ь	Legal	724	2	724	-
d	Accounting	123		123	-
e	Lobbying Professional fundraising services. See Part IV, line 17	*			
	Investment management fees				***
	Other. (If line 1 tg amount exceeds 10% of line 25, column	2	-		
9	(A) amount, list line 11g expenses on Schedule ().)				
12	Advertising and promotion				*
13	Office expenses	143	*	143	<u> </u>
14	Information technology				
15	Royalties				
16	Occupancy				26
17	Travel	*	8	1	9
18	Payments of travel or entertainment expenses	8	Ŷ		- 1
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings		2		
20	Interest				
21	Payments to affiliates		Š.		
22	Depreciation, depletion, and amortization				%2 
23	Insurance	187		187	
24	Other expenses, Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. F				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	0.400	2 400		
a	Donations to FL State Pk	2,402	2,402		
ь	Dues and Fees	200	200	30	-0,
C	Bank Charges	30		30	
d	011 - 1			3 8	25
e	All other expenses	3,686	2,602	1,084	0
25	Joint costs. Complete this line only if the	3,000	2,802	1,004	<u> </u>
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

	Charlet & Charlet Constitution and a second and a second as in this Book V			
	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	4	1	4
2	Savings and temporary cash investments	99,225	2	214,110
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
100	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule I		5	
6	Loans and other receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	organizations (see instructions). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
1000	other basis. Complete Part VI of Schedule D 10a 151,745			
ь	Less: accumulated depreciation 10b	140,195	10c	151,745
11	Investments—publicly traded securities	551,693	11	462,201
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14			14	
15	Other scorts See Best IV line 11	3	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	791,117	16	828,060
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue	(i	19	
20	Tax-exempt bond liabilities	:	20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	8	23	
24	Unsecured notes and loans payable to unrelated third parties		24	
	Other liabilities (including federal income tax, payables to related third		2.4	
2.3	parties, and other liabilities not included on lines 17-24). Complete Part X			
	14 C ( ) 14 C ( ) 15 C ( ) 16		25	
26	Total liabilities. Add lines 17 through 25	0	26	C
20	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and		20	
	complete lines 27 through 29, and lines 33 and 34.			
27 28 29		502,891	27	541,658
28	Temporarily restricted net assets	288,226	28	286,402
29		200,220	29	200/102
23	Organizations that do not follow SFAS 117 (ASC 958), check here and		23	
	complete lines 30 through 34.			
30	188 POCK # 4 (1) 1. 2 CO 4 (1) 18 POCK CO 20 (1) 18 POCK POCK CO 20 (1) 18 POCK POCK POCK POCK POCK POCK POCK POCK		30	
30	Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund	10	2222	
24	reaction to target strength or target a reaction of PDI NORD PDI TURK		31	
31		3	22	
31 32 33	Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	791,117	32 33	828,060

P	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		0,629
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,686
3	Revenue less expenses. Subtract line 2 from line 1	3		6,943
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	79:	1,117
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		100
9	Other changes in net assets or fund balances (explain in Schedule O)	9		34
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	828	3,060
Pa	rt XII Financial Statements and Reporting	20		
	Check if Schedule O contains a response or note to any line in this Part XII			
	90 10 10 10 10 10 10 10 10 10 10 10 10 10		Y	es No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🔲 Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		-7-2	
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			(a) 4
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a	95 (3
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	

Form 990 (2018)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Recenter Serute

Name of the organization

# **Public Charity Status and Public Support**

Complete if the organization is a section 50 t(c)(3) organization or a section 49 47 (a)(1) nonecemptic instribute trust

▶ Attach to Form 990 or Form 990-E Z.

Go to www.irs.gov/Form890 for instructions and the latest information.

Olustee Battlefield Citizens

2018

Open to Public Inspection

Employer Identification number

Support Organization, Inc. 59-3039233 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type IL A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type II functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations

(i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1–10 aboue (see histrictbirs))	escribed on lines 1–10 listed in yo	(iv) is the organization listed in your governing document?		(v) Amount of monetary support (see Instructions)	(vi) Am o unto f other support (see Instructions)
			Ye ı	No	V022367.2.5W		
(A)							
<b>(B)</b>			33				
(C)					;		
(0)							
<b>(E)</b>							
[otal							

Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gits, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 50,005 52,370 43,822 45,402 50,927 242,526 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 50,005 43,822 52,370 45,402 50,927 242,526 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) Public support. Subtract line 5 from line 4 242,526 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 4 50,005 43,822 52,370 45,402 50,927 242,526 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from 19,386 5,736 9,089 16,730 9.443 60,384 similar sources Net income from unrelated business activities, whether or not the business is regularly carried on ..... Other income. Do not include gain or loss from the sale of capital assets 17,055 7,667 24,722 (Explain in Part VI.) ...... 11 Total support. Add lines 7 through 10 327,632

Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

Public support percentage from 2017 Schedule A, Part II, line 14

Section C. Computation of Public Support Percentage

16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publidy supported organization b 33 1/3% support test -2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2018

12

14

15

23,661

.

74.02%

77.91%

12

14

15

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·	95 24	999	- C-	3.00 300	161	
Calen	ndar year (or fiscal year beginning in) 🕒	(a) 2014	<b>(b)</b> 2015	(c) 2016	( <b>d)</b> 2017	<b>(e)</b> 2018		(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			VI.2.77	4 10.3	ALICOLA		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					5		
3	Gross receipts from activities that are not an unrelated trade or business under section 513					2		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					Q.		
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5			99				
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							53
b	Amounts included on lines 2 and 3 received from other than disqualfied persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						36	
С 8	Add lines 7a and 7b  Public support. (Subtract line 7c from							
	line 6.)							
	tion B. Total Support					* ***		
Calen	ndar year (or fiscal year beginning in) 🕒	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018		(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					v.		182
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							257
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							***
14	First five years. If the Form 990 is for the organization, check this box and stop here					100000000000000000000000000000000000000	- 16	
520	tion C. Computation of Public Su		tane				03000	
15	Public support percentage for 2018 (line 8,	1 2 1 2 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	0.4100.74.01	on (ft)		T.	5	%
16	Public support percentage from 2017 Scher						6	%
	tion D. Computation of Investmen						0	75
17	Investment income percentage for 2018 (lin			3 column (ft)		1.4	7	%
18	Investment income percentage for 2017		III line 17				8	
19a	33 1/3% support tests—2018. If the organ		2500 No. 100 Contractor		more than 33 1/3		70	
	17 is not more than 33 1/3%, check this bo			300		30		
ь	33 1/3% support tests—2017. If the organ	85		147	10: MHH. 1971			
	line 18 is not more than 33 1/3%, check this							🕨 🗌
20	Private foundation. If the organization did							

## Supporting Organizations

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

# Section A. All Supporting Organizations

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

		- 20
	Yes	No
1		
2		
- 20	- 2	1
3a		
3b		
Зс	_	-
4a		
-10		
4b		. 9
-		
4c		
5a		
34		
5b		
5c		
6		
7	-	
8		
0		
9a		30
9b		- 0
23	3	90
9c	3	
40.		
10a		
10b		
(Form 990	or 990-	EZ) 2018
		,

Page 5

Par	t IV Supporting Organizations (continued)			3
	2010 100 100 100 100 100 100 100 100 100		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		al.
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
C 4	the supported organization(s).	1		
Secu	on D. All Type III Supporting Organizations	-	-12 - 1	
- 88			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations	300		2
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	etione)		7
a	The organization satisfied the Activities Test. Complete line 2 below.	cours).		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instructions)		
	The organization supported a generalization of the part of the par	monuosamo,		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			-
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	- 3	- 3	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
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		

Part V Type III Non-Functionally Integrated 509(a)(3) Sup	porting Organizati	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualif	ying trust on Nov. 20, 19	70 (explain in Part VI).	See
instructions. All other Type III non-functionally integrated supporting or	ganizations must comple	te Sections A through B	
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Yea (optional)	
1 Net short-term capital gain	11		(apasitos)
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		\$ E
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	48		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		16
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amounts)	unt,		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		1 55
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		46
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		

Schedule A (Form 990 or 990-EZ) 2018

Sect	ion D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exempt po	urposes		2				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity							
***								
3	Administrative expenses paid to accomplish exempt purposes of s	supported organizations						
4	Amounts paid to acquire exempt-use assets			8				
5	Qualified set-aside amounts (prior IRS approval required)			5				
6	Other distributions (describe in Part VI). See instructions.			32				
7	Total annual distributions. Add lines 1 through 6.		j	ž				
8	Distributions to attentive supported organizations to which the organizations	anization is responsive		8				
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2018 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in <b>Part VI</b> ). See instructions.							
3	Excess distributions carryover, if any, to 2018							
а	From 2013	~						
b	From 2014							
C	From 2015							
C	From 2016							
е	From 2017							
623	Total of lines 3a through e	17						
g	Applied to underdistributions of prior years							
- 17.	Applied to 2018 distributable amount							
i	Carryover from 2013 not applied (see instructions)	*						
i	Remainder: Subtract lines 3g, 3h, and 3i from 3f.	8						
4	Distributions for 2018 from Section D, line 7:							
а	Applied to underdistributions of prior years							
ŀ	Applied to 2018 distributable amount							
C	Remainder, Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.							
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2019. Add lines 3j and 4c.							
8	Breakdown of line 7:							
	Excess from 2014	8	8					
	Excess from 2015	*						
	Excess from 2016	*						
	Excess from 2018							

Schedule A (Form 990 or 990-EZ) 2018

Part VI	III, line 12; Part B, lines 1 and 2 3a, and 3b; Par	IV, Section A, lin Part IV, Section V, line 1; Part V	es 1, 2, 3b, 3c, 4 i C, line 1, Part l' ', Section B, line	4b, 4c, 5à, 6, 9; ∨, Section D, lii 1e; Part V, Sec	a, 9b, 9c, 11a, 11 nes 2 and 3; Part	, Part II, line 17a or b, and 11c; Part IV, IV, Section E, lines and 8; and Part V, ructions.)	Section 1c, 2a, 2b,
Part II	I, Line 10	- Other I	ncome Deta	il			
Gain o	n Investme	nts Sold		\$ 2	4,722		
·							
kan makan man							
t manananan	entronementone	manaaannaa	owner or or street	monument		oonaaaaaaaaaa	
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		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					

Olustee Battlefield Citizens

59-3039233

Page 8

# SCHEDULE D (Form 990)

Department of the Treasury Internal Repeate Serube

# Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

2018
Open to Public Inspection

Name of the organization Employer Identification number Olustee Battlefield Citizens 59-3039233 Support Organization, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor adulted finds (b) Finds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ....... Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (f) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

17170000	art III Organizations Maintainin				Other Sim		/continued
-	Using the organization's acquisition, access		- 10	777			(continueu)
	collection items (check all that apply):	aon, and other records	s, crieck arry or trie ic	illoving triat are a	a signilicani us	e or its	
a	Public exhibition	aΠ	Loan or exchange pr	naram s			
b		(2000)					
C	Preservation for future generations	\$558 <u>L</u>	7.7.7			*****	
	Provide a description of the organization's	collections and explain	how they further the	organization's e	xempt purpose	in Part	
100	XIII.	oonoono ana orpian	The first of the second	0.90.112020110 0.	worther beautoco	350 1350 N	
5	During the year, did the organization solicit	or receive donations	of art. historical treas	ures. or other sim	ilar		
30 <del>5</del> 00	assets to be sold to raise funds rather than						Yes No
Pa	art IV Escrow and Custodial A	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.					
- New York	Complete if the organization		on Form 990, P	art IV, line 9, o	or reported	an amount	on Form
	990, Part X, line 21.						
1a	Is the organization an agent, trustee, custo	dian or other intermed	liary for contributions	or other assets n	ot		
							☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XI	II and complete the fo	ollowing table:	er em martine en em e		************	
	14 14 1572	0	15				Amount
C	Beginning balance					1c	
d	Additions during the year					1d	***
	Distributions during the year					1e	
	Ending balance					1f	
	Did the organization include an amount on						Yes No
b	If "Yes," explain the arrangement in Part XI	II. Check here if the e:	xplanation has been i	provided on Part	XIII	2010/01/01/02/01	
	art V Endowment Funds.						
	Complete if the organization	in answered "Yes"	on Form 990, P	art IV, line 10.			
		(a) Cornent year	(b) Prior year	(c) Two years t	ack (d) T	kree years back	(e) Four years back
1a	Beginning of year balance	5			\$ G		
b	Contributions		2				
C	Net investment earnings, gains, and		8				W
	losses		92				w s
d	Grants or scholarships	10	X.		5.2		100 PM
	Other expenditures for facilities and						
	programs						W
f	Administrative expenses		35	34			
	End of year balance		-				
2	Provide the estimated percentage of the cu	irrent year end balance	e (line 1g, column (a)	) held as:	•		•
a	Board designated or quasi-endowment	%					
	Permanent endowment ▶ %						
	Temporarily restricted endowment	%					
	The percentages on lines 2a, 2b, and 2c st	nould equal 100%.					
3a	Are there endowment funds not in the poss	ession of the organiza	ation that are held an	d administered fo	r the		V-11
	organization by:						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" on line 3a(ii), are the related organi	izations listed as requi	red on Schedule R?				3b
	Describe in Part XIII the intended uses of t					Service Composite	
Pa	nt VI Land, Buildings, and Eq						
3	Complete if the organization	n answered "Yes"	on Form 990, P	art IV, line 11a	a. See Form	990, Part)	X, line 10.
	Description of property	(a) Costorobler I	bask (b)Costo	rotherbasks	(d) Accumutat	ed ba	(d) Book ualke
		(huestne ht)	Q1	ien –	depreciation		
1a	Land		8	. 81			
b	Buildings		20			1	
C	Leasehold improvements	9768.4	Def	8			1
	Equipment	• • • • • • • • • • • • • • • • • • • •		7			
	Other	1 - 1	,745				151,745
Total	I. Add lines 1a through 1e. (Column (d) mus		t X, column (B), line	10c.)			151,745

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" or	Form 990 Part IV line	11h See Form 990 Part X line 12
	(a) Description of security or category (holiding name of security)	(b) Book valve	(c) Me to do of united to a:  Cost or end-of-year market unite
) Financial	derivatives		
) Closely-he	eld equity interests		
705			
(B)			
(C)			
(D)			
		3.0.0	
Œ)			
(0)			
(H)			
	in (b) must equal Form 990, Part X, col. (B) line 12.) ▶		
Part VIII		and the second of the second o	CANADA ANTO KINOS MANTETONIO IDADADA PR. MISOS
	Complete if the organization answered "Yes" or	Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
	(a ) Description of Investment	(b) Book ualte	(c) We thod of univertion:
		25.82	Cost or end-orayear market ualte
(1)			79
(2)			
(3)			
(4)		78	
(5)		79	
(6)			
(7)		71.7	
(8)			
(9)			
resolution and the second	in (b) must equal Form 990, Part X, col. (B) line 13.) ▶		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" or	Form 990, Part IV, line	11d. See Form 990, Part X, line 15.
	(a ) Description		(b) Book valte
(1)	0.560,0000,000		C
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
1500	in (b) must equal Form 990, Part X, col. (B) line 15.)		<b>&gt;</b>
Part X	Other Liabilities.		Samuel S. E.
	Complete if the organization answered "Yes" or	Form 990. Part IV. line	11e or 11f, See Form 990. Part X
	line 25.		
•10	(a) Description of liability	(b) Book ualte	
State of the second section of	income taxes	3.2	
(2)	moone taxes		
(3)			
		9 - 9	
(4) (5)		8 28	
0.000			
(6)		3	
775			
		+	
(7) (8) (9)			

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

suie	due D (Form 990) 2010 VIUS CEE BACCIEILEIA CICI	.zens 57	3037233	raye.
Pa	art XI Reconciliation of Revenue per Audited Financial :  Complete if the organization answered "Yes" on Form		ue per Return.	
4	Total revenue, gains, and other support per audited financial statements		11	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	Net unrealized gains (losses) on investments	2a		
	Donated services and use of facilities			
Č	Recoveries of prior year grants	2c		
	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			
C (550)	art XII Reconciliation of Expenses per Audited Financial			
	Complete if the organization answered "Yes" on Form		<b>2</b> 3	
1	Tatal avances and large way sudited foresial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	0	AMSERIAL STATE OF THE STATE OF	
	Donated services and use of facilities	2a		
	Prior year adjustments			
c	Other losses			
d				
е	Add lines 2a through 2d		2e	
	Subtract line 2e from line 1		3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
4		6.5		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
а	Investment expenses not included on Form 990, Part VIII, line 7b		-	
a b	Other (Describe in Part XIII.)	4b	4c	
a b c	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	4b		
a b c 5	Other (Describe in Part XIII.)	4b		
a b c 5	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line	18.)	5	
a b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.	18.) 4; Part IV, lines 1b and 2b; Pa	art V, line 4; Part X, line	
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Schedule D (F	om 990) 2018	Olustee	Battlefield	Citizens	59-3039233	Page <b>5</b>
Part XIII	Supplemer	ntal Informati	on (continued)			R.
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# SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete If the organization answered "Yes" on Form 590, Part M, line 17, 18, or 19, or 17 the organization entered more than \$15,000 on Form 590-EZ, line 6a.

Attach to Form 990 or Form 990-EZ

O MB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Go to www.lrr.gowForm 990 for instructions and the latest information.

neormeogantzmon Olustee Battlell Support Organiza	ela Citize tion Inc	ns.			59-30392	
Part I Fundraising Activities. Complet	e if the organizat			ed "Yes" on Form	5 71510 Ottop 2012 CO. 100 CO.	074015
Form 990-EZ filers are not requing Indicate whether the organization raised funds through the control of the c				Charle all that apple		
A CONTRACTOR AND THE SECOND SE		Trem tould wit				
a ☐ Mail solicitations b ☐ Internet and email solicitations				ernment grants ent grants		
c  Phone solicitations	g Special fo	unaraisi	ng eve	ents		
<ul> <li>In-person solicitations</li> <li>Did the organization have a written or oral agreeme</li> </ul>	ant with any individua	Lúndu	dina of	ficere directore tructes	ae	
or key employees listed in Form 990, Part VII) or e	ntity in connection wi	th profe	essiona	I fundraising services?		Yes 🗌 N
b If "Yes," list the 10 highest paid individuals or entitie compensated at least \$5,000 by the organization.	s (fundraisers) pursu	ant to a	agreem	ents under which the	fundraiser is to be	
(i) Name and address of hidhidral or enthy (findrake)	(II) Activity	raise custo con	id fund- rhave ody or brol of ubions?	(Iv)Gross receipts from activity	(v) Amount paid to (or retained by) fundrater (kied to col. (i)	(M) Amount paid to (or retained by) organitation
		Yes	No		7	
	9	2.3				
			- V		2	
		22				
					*	
		53.	OX.			
		72	100		*	
		3	8 3		3	
		33	100			
		*:				
al						
3 List all states in which the organization is registered registration or licensing.	or licensed to solicit	contrib	utions	or has been notified it	is exempt from	

Schedule G (Form 990 or 990-EZ) 2018 Olustee Battlefield Citizens 59-3039233 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Euest#1 (b) Bue st#2 (c) Othereuents (d) Total eue ats Reenactment Gat None ádd col.(a) timigir ∞1. (c) (eue at type) éuent type) (total number) Revenue 50,657 50,657 Gross receipts 2 Less Contributions .... 3 Gross income (line 1 minus 50,657 50,657 line 2) 4 Cash prizes 5 Noncash prizes ...... 6 Rent/facility costs ..... Direct Expenses 7 Food and beverages 8 Entertainment 41,627 41,627 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 41,627 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pall tabs/histant (d) Total gaming (add (a) 8 kgo (c) Other gam big Revenue blago/progressive blago col. (a) through col.(c) 1 Gross revenue 2 Cash prizes Expenses 3 Noncash prizes ...... 4 Rent/facility costs ..... 5 Other direct expenses ..... % Yes % .....% 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts garning activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

Sche	dule G (Form 990 or 990-EZ) 2018	Olustee	Battlefield	Citizens	59-3039233	3 Page 3
11	Does the organization conduct ga	ning activities with n	onmembers?			Yes No
12	Is the organization a grantor, bene	ficiary or trustee of a	trust, or a m ember of a p	artnership or other entity		<del></del>
	formed to administer charitable ga	100	50	1 10		Yes No
13	Indicate the percentage of gaming					a <del>les</del> s n <del>es</del> s
a	The organization's facility				13a	%
ь	An outside facility				13b	%
14	An outside facility  Enter the name and address of the	a naraan who pranar	e the organization's gam	na/enacial avente hooke a	nd	,,,
14	records:	e person who prepare	es trie organizations gam	rig/special everits books a	nu	
	Name 🕨					2.000
	Address ►					
15a	Does the organization have a cont	ract with a third narty	from whom the omenize	ion receives demina		
I Ju	17	91.10	279	10X91 27		☐ Yes ☐ No
ь	revenue?	na rauppua rassiuad	hutha argenization 🔈 🥸		and the	
В	If "Yes," enter the amount of gami	ig revenue receiveu i	by trie organization 📂 ⊅ 		and the	
00200	amount of gaming revenue retaine		• • •			
C	If "Yes," enter name and address (	of the third party:				
	Nama 🏲					
	Name ►					
	Address ►					
	- Mail 000 P					
16	Gaming manager information:					
	Name ►					
	Gaming manager compensation	• \$				
	Description of controls woulded	28				
	Description of services provided					
	☐ Director/officer ☐	Employee	Independent contra	ctor		
17	Mandatory distributions:					
a	Is the organization required under	state law to make ch	aritable distributions from	the gaming proceeds to		<u>v—</u> s v <u>—</u> z
	retain the state gaming license?					Yes No
b	Enter the amount of distributions re					
	spent in the organization's own ex					
Pa	rt IV Supplemental Info	<b>ermation.</b> Provide	the explanations re	quired by Part I, line 2	2b, columns (iii) and (v	); and
	Part III, lines 9, 9b,	10b, 15b, 15c, 1	6, and 17b, as applic	able. Also provide an	y additional informatior	le .
	See instructions.	26 26 39	X9 76 (080)	(F)	96	
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306						
0181						

Schedule G (Form 990 or 990-EZ) 2018

SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

2018

Department of the Treasury Internal Receive Serube

Name of the organization Olustee Battlefield Citizens

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

Open to Public Inspection

Employer identification number

Support Organization, Inc.	59-3039233
Form 990, Part I, Line 6	
There is no paid staff. Volunteers include the	directors/officers
and reenactment participants.	
Form 990, Part VI, Line 11b - Organization's Pro	cess to Review Form 990
No review was or will be conducted.	
Form 990, Part VI, Line 19 - Governing Documents	Disclosure Explanation
No documents available to the public	
	erfactuatus provincia erfactivatus provincia perfactuatus provinciatus entropo professionatus entropo professi