



**Florida Department of Environmental Protection
CITIZEN SUPPORT ORGANIZATION
2021 LEGISLATIVE REPORT
(pursuant to Section 20.058 Florida Statutes)**

Citizen Support Organization (CSO) Name: North Florida Springs Alliance, Inc.

Mailing Address: P.O. Box 1248, High Springs, FL 32655

Telephone Number: (352) 380-0441

Website Address (*required if applicable*): www.northfloridaspringsalliance.org

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

Statutory Authority:

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

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

YOUR MISSION AND LAST CALENDAR YEAR'S PROGRAM ACCOMPLISHMENTS:

CSO's Mission:

The function of the North Florida Springs Alliance is to provide support to the following state parks: Wes Skiles-Peacock Springs, Lafayette Blue Springs, Madison Blue Springs, Troy Springs, and Suwannee River State Parks. This is accomplished via volunteering, fund raising, supporting research, community and visitor education, and events.

Describe Last Calendar Year's Results Obtained:

Administrative

Resolved banking issues with the NFSA's checking account;

Projects

Completed re-decking of the upper and lower landings and replacement of the upper stairs at Orange Grove Sink, Wes Skiles-Peacock Springs State Park;

Research

Continue to support research projects, with investigation of grant funds;

Outreach

- Increase membership in the NFSA with marketing efforts;
- Convert social media interest in the NFSA into actual membership;
- Perform membership development to leadership roles in the NFSA;
- Develop networking with other CSOs in the area;
- Increase community involvement in the NFSA with more specific user groups;
- Community outreach with event/exhibits, as well as projects;

- Fundraising to meet the budgetary needs of the park;
- Perform trail maintenance.

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

Administrative

Resolve banking issues related to the NFSA’s PayPal account;

Projects

- Add grab bars to the newly constructed steps at Madison Spring, Madison Blue Springs State Park;
- Install final signage on the interpretive trail at Lafayette Blue Springs State Park;
- Replacement of the lower staircase at Orange Grove Sink, Wes Skiles–Peacock Springs State Park;
- Re-decking of the handicap ramp at Orange Grove Sink, Wes Skiles–Peacock Springs State Park;
- Repair/ replacement of the pavilion roof at Orange Grove Sink, Wes Skiles–Peacock Springs State Park;
- Re-decking of the boardwalk at P1 Springhead, Wes Skiles–Peacock Springs State Park;
- Investigate and possibly construct a primitive trail along Peacock Slough, Wes Skiles–Peacock Springs State Park;

Research

- Resume/ continue fauna counts, water quality sampling, and photographic sampling at select research sites (Jug Hole; Rose Sink; Orange Grove Sink/ P1 Spring; Sims Sink; M2 Blue Spring; Beaver Springs);
- Continue to support research projects, with investigation of grant funds

Outreach

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- Community outreach with event/exhibits, as well as projects;
- Fundraising to meet the budgetary needs of the park;
- Perform trail maintenance.

CSO’s LAST CALENDAR YEAR STATISTICS:

Total Number of CSO General Membership: 158

Total Number of Board of Directors: 7

Total Volunteer Hours for the Board of Directors: 257

Sean Denney (Chair): 80 Hours

RB Havens (Vice Chair): 22 Hours

Tracy Niesent (Secretary): 15 Hours

Darryl Steinhauer (Treasurer): 45 Hours

Kelly Jessop (Director at Large 1): 60 Hours

Rick Robinson (Director at Large 2): 12 Hours

Brice McMinn (Director at Large 3): 23 Hours

Other Volunteer Hours: 180

Beth Havens (Membership Coordinator): 20 Hours

Orange Grove Project: 160 Hours

PARK & CSO RELATIONSHIP:

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

The North Florida Springs Alliance is a very valuable asset to our parks, and we are so happy with all the support they offer us. Our relationship continues to grow, and we have a strong working relationship. I personally enjoy working with the CSO and feel that they truly care about our parks. They are willing to help whenever needed. I look forward to seeing our accomplishments together in the upcoming year.

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

The relationship between the CSO and the Parks has been excellent. With the challenges of Covid-19 as well as seasonal flooding events at the various Parks, I believe the parks staff and management have worked well with us in achieving many of the goals we set out to accomplish in 2020.

SUMMARIZE FINANCIAL ACTIVITY FOR LAST CALENDAR YEAR, SPECIFIC PARK(S) SUPPORT:

Program Service Expenses are costs related to providing your organization's programs or services in accordance with your mission. For CSO's provide expenses that directly support the park(s). For established nonprofit organizations, program service expenses generally represent most of the overall expense of the organization. For the last calendar year provide totals \$ for each that apply.

Building improvement, construction or renovations	\$0
Cultural resources (e.g., historic structure restoration/ renovation)	\$0
Natural resources (e.g., native plants, natural lands restoration)	\$0
Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws)	\$0
Other facilities and landscape maintenance	\$0
Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.)	\$0
Amenities (e.g., water fountains, benches, picnic tables, recreational equipment, kiosks etc.)	\$2172
Park employees or volunteers support (e.g., interns, training, uniforms, awards, or recognition)	\$0
Big ticket visitor center exhibits or interpretation updates	\$0
Park exhibits, displays, signage	\$0
Park publications, brochures, maps, etc.	\$0
Programing/interpretation support material purchases	\$0
Other program services	\$0
Total Program Service Expenses	\$2172

Total Operating Expenses (Overhead including fees, memberships, postage, rent, utilities, etc.) **\$659**

Visitor Services Revenue

Park gift shops, craft stores and concession sales	\$0
Merchandise sales (e.g. t-shirts, books, etc.)	\$296
Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.)	\$0
Vending (e.g., drink machines, penny press, laundry, Wifi, etc.)	\$0
Rentals (e.g., bikes, canoe, kayak, SUPs, etc.)	\$0
In-park donation boxes	\$0
Other visitor services revenue (e.g. donations, membership dues)	\$2410
Total Visitor Services Revenue	\$2706
Net Assets	\$31799

CSO AUDIT:

Building improvement, construction or renovations	\$0
Cultural resources (e.g., historic structure restoration/ renovation)	\$0
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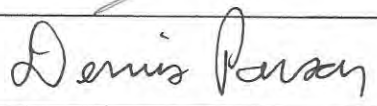
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Net Assets	\$31799

CSO AUDIT:

Total of Last Calendar Year's Expenses (including grants) \$2880.00

Section 215.981(2), Florida Statute requires an independent CPA audit using Government Audit Standards ([U.S. GAO Yellow Book](#)) when the CSOs annual expenses are \$300,000 including grants. The audit is **due by September 1** (9 months after the CSO's calendar year ends) to the Florida Auditor General and to the Department.

This information is complete to the best of my knowledge pursuant to Section 20.058 Florida Statutes			
Title	Name	Signature	Date
CSO President	Sean O. Denney		04/30/2021
Park Manager	Dennis W. Parson		5-5-2021

- CSO's Code of Ethics is attached
- CSO has attached the most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N Receipt. All IRS Form 990's must be *complete* with Part III Program Service and *all* appropriate Schedules (A, O and others as appropriate). If filing an IRS extension, attach the IRS 8868 receipt and the most recent 990 and schedules.

North Florida Springs Alliance CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of North Florida Springs Alliance (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 North Florida Springs Alliance 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.

Adopted by the NFSA board July 18th 2014

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.

Short Form

Return of Organization Exempt From Income Tax

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

2020

Open to Public Inspection

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

A For the 2020 calendar year, or tax year beginning 01/01 , 2020, and ending 12/31 , 20 20

B Check if applicable:		C Name of organization		D Employer identification number	
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	North Florida Springs Alliance, Inc.		83-0496195	
<input type="checkbox"/> Initial return	<input type="checkbox"/> Final return/terminated	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephone number	
<input type="checkbox"/> Amended return	<input type="checkbox"/> Application pending	P.O. Box 1248		(516) 446-1679	
		City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption Number ▶	
		High Springs, FL 32655-1248			
G Accounting Method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶				H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
I Website: ▶ www.northfloridaspringsalliance.org					
J Tax-exempt status (check only one) – <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (1) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527					
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other					
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$					

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1	Contributions, gifts, grants, and similar amounts received	1		1,390
	2	Program service revenue including government fees and contracts	2		
	3	Membership dues and assessments	3		1,020
	4	Investment income	4		
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c		
	6	Gaming and fundraising events:			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c	Less: direct expenses from gaming and fundraising events	6c			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d			
Expenses	7a	Gross sales of inventory, less returns and allowances	7a	297	
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c		296
	8	Other revenue (describe in Schedule O)	8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9		2,706
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10		
	11	Benefits paid to or for members	11		
	12	Salaries, other compensation, and employee benefits	12		
	13	Professional fees and other payments to independent contractors	13		
	14	Occupancy, rent, utilities, and maintenance	14		
	15	Printing, publications, postage, and shipping	15		48
	16	Other expenses (describe in Schedule O)	16		2,832
17	Total expenses. Add lines 10 through 16 ▶	17		2,880	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18		-174
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19		32,848
	20	Other changes in net assets or fund balances (explain in Schedule O)	20		-875
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21		31,799

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

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

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	32,848	22 31,868
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	32,848	25 31,868
26 Total liabilities (describe in Schedule O)	0	26 69
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	32,848	27 31,799

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

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

What is the organization's primary exempt purpose? Education and Research for Florida State Parks

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

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

28	..... ..... ..... (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29	..... ..... ..... (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30	..... ..... ..... (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31 Other program services (describe in Schedule O)	..... (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)	.....	32

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

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<u>Denney, Sean</u> President	10			
<u>Havens, RB</u> Vice President	10			
<u>Steinhauser, Darryl</u> Treasurer	10			
<u>Niesent, Tracy</u> Secretary	10			
<u>Jessop, Kelly</u> Director at Large	10			
<u>Robinson, Rick</u> Director at Large	10			
<u>McMinn, Brice</u> Director at Large	10			
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II, and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of Telephone no. Located at ZIP + 4
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).
42c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ▶ Yes No

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

Sign Here	▶ Signature of officer	Date
	▶ Darryl Steinhauser, Treasurer Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

NORTH FLORIDA SPRINGS ALLIANCE, INC

Employer identification number

LINE 16: Other Expenses

Friends of Florida Parks: \$100.00

Web Hosting Fees: \$268.19

Solicitation of Contributions License Fee: \$50.00

US PO Box Fee: \$158.00

Orange Grove Redecking Project: \$2172.25

PayPal Merchant Fees: \$83.23

TOTAL = \$2831.67

LINE 20: Other changes in net assets or fund balances

Readjustment of PayPal Account Balance: -\$806.00

LINE 26: Total Liabilities

Sales Tax: \$68.98