Florida Department of Environmental Protection



CITIZEN SUPPORT ORGANIZATION 2020 LEGISLATIVE REPORT

(pursuant to Section 20.058 Florida Statutes)

| Citizen Support Organization (CSO) Name: Friends of Washington Oaks | | | | | |
|--|--|--------------------|--|--|--|
| Mailing Address (required): 6400 North Oceanshore Blvd. Palm Coast, FL 32137 | | | | | |
| Telephone Number (required): 38 | 6-446-6783 Website Address (required if applicable): | washingtonoaks.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* The Friends of Washington Oaks Gardens SP provide additional resources and support for and in the best interest of Washington Oaks Gardens State Park by sponsoring events and activities to promote the preservation, protection, and interpretation of the park. The organization provides fundraising to support work projects, on-going educational programs and special events to meet the needs of the park.

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

The Friends of Washington Oaks completed improvements to the exterior of the Ranger Station, contracted service to clean the roofs on all historic structures in the park, rental of equipment to assist with stump grinding and tree trimming. The Friend's successfully continued with several events including Earth Day, Music in the Gardens concert series, Holiday in the Gardens event, numerous interpretive programs, monthly plant sales, and gift shop operation. The Friends also provided funding for roof cleaning and new bottle fill stations.

Description of the CSO's Plans for the Next Three Fiscal Years: Expand section as necessary to be complete Continue to sponsor several major events at the park to include Earth Day, Holiday in the Gardens, Music in the Gardens concert series as well as monthly plant sales and gift shop operation. Continue to provide support and promotion of park programs such as Saltwater Fishing, Coquina beach walks, and Garden tours. Continue to recruit volunteers to support park programming and increase membership by 5% or more. Introduce two new programs to increase visitation. Continue to recruit volunteers to "open" the gift shop on additional days. Work with park management on any park projects or priorities which contribute to mission.

- ☑ 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). If filing an IRS extension, attach the IRS 8868 receipt and most recent 990 and schedules.

Model CSO Code of Ethics – June 2014

Friends of Washington Oaks Gardens State Park CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of the Friends of Washington Oaks Gardens State Park (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 the Friends of Washington Oaks Gardens State Park 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.

Model CSO Code of Ethics – June 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.

Form 990-EZ

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)

2019

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ 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.

| | | | ar year, or tax year beginning | , 2019, and e | nding | | , 20 |
|----------------------------|------------|---|--|--|----------------|------------------|----------------------|
| - | | Check if applicable: C Name of organization | | D | Employer ident | ification number | |
| Address change Name change | | | Number of Washington Oaks Gardens State Parks, Inc. 59-3546523 | | | | |
| H | Initial re | 0. | Number and street (or P.O. box if mail is not delivered to street | et address) Room | | Telephone numi | ber |
| Ħ | | turn/terminated | 6400 North Oceanshore Blvd | | | (386) 446 | -6784 |
| | | ed return | City or town, state or province, country, and ZIP or foreign po | stal code | E | Group Exemp | |
| | | tion pending | Palm Coast, FL 32137 | | | Number ▶ | NOT |
| | | nting Method: | X Cash | | | 1000 | e organization is no |
| | Websit | | WashingtonOaks.org | | | uired to attach | |
| JI | ax-exe | empt status (ch | the state of the s | no.) 4947(a)(1) or 5 | | | Z, or 990-PF). |
| K | Form o | of organization | Corporation Trust Associat | ion Other | | | 2, 5/ 550-1-1). |
| L | Add lin | es 5b, 6c, and | 7b to line 9 to determine gross receipts. If gross receipt | ts are \$200 000 or mars | r if total ass | ente | |
| (Pa | irt II, co | olumn (B)) are | \$500,000 or more, file Form 990 instead of Form 990-Ez | 7 | i ii totai ass | le is | 200 200 |
| E | art I | Revenu | e, Expenses, and Changes in Net Assets | or Fund Balances (e. | no the les | | 97,621. |
| | | Check if | the organization used Schedule O to respond | to any question in this | Dom! | tructions ic | r Part I) |
| | 1 | Contribution | ons, gifts, grants, and similar amounts received . | to any question in this | Part!. | 1. 1 | |
| | 2 | Program s | ervice revenue including government fees and co | ntracto | 4 4 4 | | 4,890. |
| | 3 | Membersh | ip dues and assessments | illiacis | | . 2 | 10,300. |
| | 4 | Investmen | t income | * * * * * * * * * | | . 3 | 11,360. |
| | 5a | | ount from sale of assets other than inventory | * * * * * * * * * * * | 0.0 | . 4 | 1,475. |
| | b | Less: cost | or other basis and sales expenses | 5a | | | |
| | C | Gain or /los | ss) from sale of accets other than inventor (a) | 5b | | | |
| | 6 | Gaming an | ss) from sale of assets other than inventory (subtra d fundraising events: | act line 5b from line 5a) | * 2 6 | . 5c | |
| | а | | | To the | | | |
| e | a | \$15,000) . | ome from gaming (attach Schedule G if gre | T | | | |
| eni | b | | | - | | | |
| Revenue | U | from funds | me from fundraising events (not including \$ | of contri | butions | | |
| Œ | | sum of suc | aising events reported on line 1) (attach Schedul | e G if the | | | |
| | 1 4 | Sum of Suc | h gross income and contributions exceeds \$15,0 | 00) 6b | | | |
| | C | Less: direc | t expenses from gaming and fundraising events | 6c | | | |
| | ď | line Col | e or (loss) from gaming and fundraising events (| add lines 6a and 6b a | nd subtrac | et | |
| | | line 6c) . | | | | . 6d | |
| | 7a | Gross sales | s of inventory, less returns and allowances | 7a | 68,86 | 1. | |
| | b | | of goods sold | 7b | 32.79 | 6. | |
| | C | Gross profi | t or (loss) from sales of inventory (subtract line 7b | from line 7a) | DV. TATELY III | . 7c | 36,065. |
| | 8 | Other rever | lue (describe in Schedule O) | See Line 8 | Stmt | 8 | 735. |
| _ | 9 | Total revei | iue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | A CONTRACTOR OF THE PARTY OF TH | | 9 | 64,825. |
| | 10 | Grants and | similar amounts paid (list in Schedule O) | | To terms to | 10 | 04,023. |
| | 11 | Benefits pa | id to or for members | | | 11 | |
| Expenses | 12 | Salaries, of | ner compensation, and employee benefits | | | 10 | |
| sus | 13 | Professiona | il fees and other payments to independent contra | ctors . | | 12 | 2 242 |
| db | 14 | Occupancy | , rent, utilities, and maintenance | | | 44 | 2,242. |
| E I | 15 | Printing, pu | blications, postage, and shipping | | | 15 | 10,749. |
| | 16 | Other exper | nses (describe in Schedule O) | See Line 1 | 0+m+ | 15 | 00.107 |
| | 17 | Total expe | nses. Add lines 10 through 16 | ose. hine it | o ormr . | 16 | 29,401. |
| S | 18 | Excess or (c | deficit) for the year (subtract line 17 from line 9) | | x 4 4 P | 17 | 42,392. |
| set | 19 | Net assets | or fund balances at beginning of year (from line | 27. column (A)\ / | A A A A | 18 | 22,433. |
| Net Assets | | end-of-year | figure reported on prior year's return) | 21, column (A)) (must | agree with | | |
| et | 20 | Other change | nes in net assets or fund balances (| 4.0 | | 19 | 127,356. |
| ž | 21 | Net assets | ges in net assets or fund balances (explain in Scho | edule O) | | 20 | 4,403. |
| -001 | Danon | . Tot doods t | or fund balances at end of year. Combine lines 18 | through 20 | | 21 | 154,192. |

| | Check if the organization used School | | was a second to the first | D | | |
|--|--|--|--|---|--------|--|
| _ | Check if the organization used Sched | ule O to respond to a | any question in this | Part II | | (B) End of year |
| 22 | Cash, savings, and investments | | | 95, 423. | - | |
| 23 | Land and buildings | | | 95,425. | 22 | 119,958 |
| 24 | Other assets (describe in Schedule O) | | | 32,233. | 24 | 34,780 |
| 25 | Total assets | | | 127,656. | 25 | 154,738 |
| 26 | Total liabilities (describe in Schedule O) . | | * * * * * * * * * * * | 300. | 26 | 546 |
| 27 | Net assets or fund balances (line 27 of column | mn (B) must agree wit | th line 21) | 127,356. | 27 | 154,192 |
| Par | Statement of Program Service Acco | mplishments (see t | he instructions for F | Part III) | | |
| | Check if the organization used Schedu | ule O to respond to a | ny question in this | Part III | | Expenses |
| | is the organization's primary exempt purpose? | | | | | uired for section c)(3) and 501(c)(4) |
| perso | ribe the organization's program service accom leasured by expenses. In a clear and concise ons benefited, and other relevant information for | manner, describe the each program title. | e services provided | , the number of | | nizations; optional for |
| 28 | Programs include Earth Day, Gard Fishing, Kayak Tours, Membership educational events to promote th | dens, Music, Ar | t, | ********* | | |
| | educational events to promote the | ne Florida park | S. | | | |
| | (Grants \$ 1,250.) If this amou | | | | 20- | F 000 |
| 29 | Park Management and Improvements | relate to the | anto, oneon here . | | 28a | 5,802. |
| | upkeep and well being of the par | ks. | | | | |
| | | | | | | |
| | (Grants \$ 0.) If this amou | nt includes foreign gra | ants, check here . | • 🗆 | 29a | 23,599. |
| 30 | | | | | | 20,000. |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amou | nt includes foreign gra | | | 30a | |
| | Other program services (describe in Schedule C | | Cereba e e e | Winner appear | | |
| 20 | (Grants \$) If this amou | nt includes foreign gra | ants, check here . | ▶ 🗆 | 31a | |
| Part | Total program service expenses (add lines 28 | a through 31a) | e de ació se ación | | 32 | 29,401. |
| I al | and the state of t | ey Employees (list eac | n one even if not comp | ensated-see the in | struct | tions for Part IV) |
| | Check if the organization used Schedu | The second secon | ny question in this i | od) Health benefits. | 4, 6 | |
| | (a) Name and title | (b) Average hours per week devoted to position | | | | |
| | y Crowley | devoted to position | compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employe | oti | stimated amount of her compensation |
| _ | | devoted to position | (Forms W-2/1099-MISC) | contributions to employed benefit plans, and | oti | |
| | sident | 3.00 | (Forms W-2/1099-MISC) | contributions to employed benefit plans, and | oti | her compensation |
| | en Diedo | 3.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | oti | her compensation |
| KYAT | en Diedo e President | | (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | oti | her compensation |
| | en Diedo e President n Alongi | 3.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employing benefit plans, and deferred compensation | oti | her compensation |
| Trea | en Diedo e President n Alongi nsurer | 3.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employing benefit plans, and deferred compensation | oti | 0. |
| Trea Phy | en Diedo e President n Alongi nsurer Llis Minich | 3.00 2.00 5.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 . 0 . | contributions to employed benefit plans, and deferred compensation | otl | 0 . 0 . |
| Trea Phy Sec | en Diedo e President n Alongi nsurer llis Minich | 3.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employing benefit plans, and deferred compensation | otl | 0 . 0 . |
| Trea Phyl Sec Dav | en Diedo e President n Alongi nsurer llis Minich retary | 3.00 2,00 5.00 4.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. | contributions to employing benefit plans, and deferred compensation | otl | 0. 0. 0. |
| Trea Phy Sec Dav Memb | en Diedo e President n Alongi asurer llis Minich retary ld Burns pership Chair | 3.00 2.00 5.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 . 0 . | contributions to employed benefit plans, and deferred compensation | otl | 0. 0. 0. |
| Trea Phy Seco Dav Memb | en Diedo e President n Alongi nsurer llis Minich retary | 3.00 2,00 5.00 4.00 7.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. | contributions to employing benefit plans, and deferred compensation | otl | 0. 0. 0. |
| Trea Phy: Sec: Dav: Memb Shi: | en Diedo e President n Alongi nsurer llis Minich retary ld Burns pership Chair rley Hawrey | 3.00 2,00 5.00 4.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. | contributions to employing benefit plans, and deferred compensation | otl | 0. 0. 0. |
| Trea Phy Seco Dav Memb Shin Dire Vict | en Diedo e President n Alongi nsurer llis Minich retary ld Burns bership Chair rley Hawrey | 3.00 2.00 5.00 4.00 7.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. | contributions to employed benefit plans, and deferred compensation | otl | 0. 0. 0. 0. 0. |
| Trea Phy Seco Dav Memb Shin Dire Vict | en Diedo e President n Alongi nsurer llis Minich retary ld Burns bership Chair rley Hawrey ector coria Moreno | 3.00 2,00 5.00 4.00 7.00 | (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. | contributions to employing benefit plans, and deferred compensation | otl | 0. 0. 0. 0. 0. |
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| Pa | Other Information (Note the Schedule A and personal benefit contract statement requiremen | te in ti | 20 | age |
|-----|---|------------|-------|-----|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in the | is Parl | tV. | Г |
| 33 | | | Yes | No |
| | 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 | | | Ī, |
| 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 | 33 | | × |
| 35a | 그 그릇들은 것이 그렇게 하는 것이 되었다면서 이 이 회문을 살아가지 않는데 그래에 되었다면 하는데 사람이 사람이 되었다면 하는데 되었다면 하는데 그렇게 되었다면 그렇게 되었다면 하는데 그렇게 되었다면 그렇게 되었다면 하는데 그렇게 되었다면 하는데 그렇게 되었다면 하는데 그렇게 되었다면 하는데 그렇게 되었다면 그렇게 그렇게 되었다면 그렇게 그렇게 되었다면 그렇게 되었다면 그렇게 되었다면 그렇게 그렇게 그렇게 되었다면 그렇게 | 34 | H | × |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35a | | X |
| C | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C. Part III | 1.2 4 1.1 | - 1 | |
| 36 | during the year? If "Yes," complete applicable parts of Schedule N | 35c | | × |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | 30 | | × |
| 38a | Did the organization file Form 1120-POL for this year? . Did the organization borrow from, or make any loans to any officer director trustee or key any loans to any officer. | 37b | | × |
| 39 | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II, and enter the total amount involved | 38a | | × |
| а | | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | ; section 4912 section 4955 | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | | | |
| ¢ | 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 | 40b | | × |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | 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 | 40e | | ., |
| 41 | List the states with which a copy of this return is filed ▶ | 400 | | × |
| 42a | The organization's books are in care of ▶ Fran Alongi Located at ▶ 6400 N Oceanshore Blvd, Palm Coast FL At any time during the colored 2 ZIP+4 ▶ 3213 | | -678 | 3 |
| | 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)? | - | | No |
| | res, enter the name of the foreign country | 42b | | × |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| С | 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 ▶ | 42c | | × |
| 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 | 0.33 | . ▶ | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. | 1 | Yes N | lo |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | × |
| C | Did the organization receive any payments for indoor tanning services during the services | 44b | _ | X |
| d | explanation in Schedule O | 44c | | × |
| 45a | Did the organization have a controlled entity within the meaning of section 512/b/(19)9 | 44d 45a | - | × |
| b | 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 | | | |
| | | 45b | - 3 | × |

| 1.3 | | | | | | - | Yes N | lo |
|-----------|--|--|---|--|-----------------------------------|-----------|--------------|----|
| 46 | Did the organization engage, directly or | indirectly, in political | campaign activities or | behalf of or in o | pposition | | 103 1 | - |
| Part | to carraidates for public office? If Tes, | complete Schedule (| C, Part I | V. 15. 4. 4. 4. | | 46 | | × |
| Fall | VI Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51 | is Only | | | | | | - |
| | 00 4110 01. | | | | ete the ta | ables to | or lines | |
| | Check if the organization used So | chedule O to respon | d to any question in t | this Part VI | | | | |
| 477 | | | | | | | Yes N | 0 |
| 47 | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa | g activities or have a | section 501(h) election | on in effect durin | g the tax | | | Ä |
| 48 | Is the organization a school as described | in section 170(b)(1)(A) | (ii)? If "Yes " complete | Schodule E | 546.30 | 47 | | < |
| 49a | ord the organization make any transfers | to an exempt non-ch | aritable related organi- | zation? | | 48 49a | | ۲ |
| b | ii ies, was the related organization as | ection 527 organizati | on? | | | 27.43 | | < |
| 50 | Complete this table for the organization's | s five highest comper | restard amplayana lath | author - cc: | 11 | | s. and k | e |
| | employees) who each received more that | n \$100,000 of compe | nsation from the organ | nization. If there is | s none, er | nter "No | one." | -, |
| | (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 benefi contributions to emp benefit plans, and de | ts, ployee (e) E eferred ot | Estimated | amount of | of |
| None | | | | compensation | | | | |
| | | | | | | | | |
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| _ | | | | | | | | |
| ******** | | | | | | | | - |
| | | | | | | | | |
| | | | | | | | | _ |
| f | Total number of other employees paid ov | ox 6100 000 | | | | | | |
| 51 | Complete this table for the organization | s five highest server | . • | NOT THE REAL PROPERTY. | | | | |
| 200 | Complete this table for the organization' \$100,000 of compensation from the orga | nization. If there is no | ensated independent | contractors who | each rec | eived n | nore tha | ın |
| | (a) Name and business address of each independ | | 7. A | /v | 7.7. | | | _ |
| (2) | or oddin moopone | ieni contractor | (b) Type of servi | ce | (c) Comp | pensation | | |
| None | ***** | | | | | | | |
| | | | | | | | | |
| | | | · | | | | | |
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| | | | | | | | | _ |
| | | | | | | | | |
| | | | | | | | | _ |
| | | | | | | | | |
| a . | Total number of other independent contra | ctors each receiving | over \$100,000 | | | | | - |
| 52 [| Did the organization complete Schedul | le A? Note: All se | ction 501(c)(3) organ | izations must a | ttach a | | | - |
| | The state of the s | | | | | Yes | No | |
| ue, corre | nalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other than | eturn, including accompany officer) is based on all infor | ing schedules and statemen | ts, and to the best of | my knowled | ge and be | elief, it is | |
| | | | madori of which preparer ha | | | | | |
| ign | Signature of officer | | | 07/03/2 | 020 | | | |
| lere | Fran Alongi, Treasurer | | | Date | | | | |
| | Type or print name and title | | | | | _ | | - |
| aid | Print/Type preparer's name | Preparer's signature | , / Date | | П. Р | TIN | - | - |
| repai | | duend | oult 107/ | 03/2020 Check | k L if Post | | 668 | |
| se O | nly Firm's name ► LADY BLUE CONST | ULTING INC. | | En la Fina | | | 200 | - |
| av the | Firm's address > 15 Hargrove Ln | Unit 5I, Palm | Coast, FL 3213 | 7 Phone no. | (386)2 | _ | 575 | - |
| ay me | IRS discuss this return with the preparer | shown above? See in | structions | | | Voc I | | - |

Additional information from your Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 8: Other Revenue

Continuation Statement

| | | itiliation Statement |
|-------------------|-------|----------------------|
| Description | | Amount |
| Reimbursed Income | | 735. |
| | Total | 735. |

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 16: Other Expenses

Continuation Statement

| | - Ottenia ation oratement |
|--------------------------|---------------------------|
| Description | Amount |
| Program Service Expenses | 5,802. |
| Park Management | |
| Park Improvements | 4,135. |
| | 19,464. |
| Tota | 29,401. |

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Part III: Purpose

Continuation Statement

| Statement | Oren | |
|-----------|----------------------------|-------------------|
| | Orgai | Six and the Carlo |
| | ct, Preserve, Promote, and | |
| | pret Parks for Public | Interpret |
| | pret Parks for Public | incerpret |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

(E) Total

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2019

Open to Public Inspection

Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number Friends of Washington Oaks Gardens State Parks, Inc. 59-3546523 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ 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 university: An organization that normally receives: (1) more than 331/8% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b 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 III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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 . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

Schedule A (Form 990 or 990-EZ) 2019 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) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 13,212. 10,621. 20,036. 11,437. 16,250. 71,556. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge 21,000. 81,750. 54,580. 39,377. 38,953. 235,660. Total. Add lines 1 through 3 34,212. 92,371. 74,616. 50,814. 55,203. 307,216. 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 4 307,216. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 7 34,212. 92,371. 74,616. 50,814. 307,216. 55,203. Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from 4. 613. 2,280. 2,152. 1,475. 6,524. Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets 1

| | (Explain in Part VI.) | | | | |
|------|--|------------------|------------------------|------------------------|--------|
| 11 | Total support. Add lines 7 through 10 | | | 313,7 | 40. |
| 13 | Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax y organization, check this box and stop here | 12 ear as | a section | n 501(c)(3 | 3) |
| Sect | - Control of Control of Control of Control | | | 92.94.18 | |
| 14 | Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2018 Schedule A, Part II, line 14 | 14 | | 97.9 | |
| 16a | 331/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 box and stop here. The organization qualifies as a publicly supported organization. | 1 01 | or more, | 98.4 check thi | _ |
| b | 331/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 this box and stop here. The organization qualifies as a publicly supported organization | | | | |
| 17a | 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box a Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies organization | 6a, or and st | 16b, and op here. | line 14 i Explain i | s n |
| b | 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 1 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check the Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization supported organization. | 6a, 16 his bo | b, or 17a ox and st | , and line | e |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check instructions | . 41 | The second second | | |
| | | | (Form 990 | | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

| Name of the organization | Employer identification number |
|--|--------------------------------|
| Friends of Washington Oaks Gardens State Parks, Inc. | 59-3546523 |
| Pt I, Line 8: | |
| Description: Reimbursed Income \$735 | |
| Pt I, Line 16: | |
| Description: Program Service Expenses \$5,802 | |
| Description: Park Management \$4,135 | |
| Description: Park Improvements \$19,464 | |
| Pt I, Line 20: | |
| Description: Unrealized Gain/Loss on Investment Funds | |
| Pt II, Line 24: | |
| Description: Inventory Merchandise Beginning of Year: | |
| Description: Inventory Plants Beginning of Year: \$2,0 | |
| Pt II, Line 26: | |
| Description: Sales Tax Payable Beginning of Year: \$30 | 00 End of Year: \$546 |
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