Form	<b>990</b>
Form	330

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 <u>22</u>

o Public

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the I		e latest in	formation.	Inspection							
A For the 2022 calendar year, or tax year beginning OCT 1, 2022 and ending					EP 30, 2023						
B	Check if pplicab	le: C Name o	C Name of organization D Employer identification								
	Addre	ess FLOR	IDA WILDFLOWER FOUNDATION, INC.								
	Name	9	usiness as		59-37003	04					
F	Initial			Room/suite							
	Final returr	ΡO	BOX 941691	loon, ouno	(407)622						
	termi	n-	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	625,250.					
	Amer returr	nded MATI	LAND, FL 32794		H(a) Is this a group re						
	Appli tion	<sup>ca-</sup> <b>F</b> Name a	nd address of principal officer: STACEY MATRAZZO		for subordinates						
	pend		AS C ABOVE		<b>H(b)</b> Are all subordinates in						
1	Fax-ex	empt status:	<b>X</b> 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	r 📃 527		list. See instructions					
J١	Nebsi	ite: FLAW	ILDFLOWERS.ORG		H(c) Group exemption	n number					
K	<sup>=</sup> orm o	f organization: [	X Corporation Trust Association Other	L Year	of formation: 2001 N	<b>1</b> State of legal domicile: $\mathbf{FL}$					
Pa	art I	Summary									
	1	Briefly describ	be the organization's mission or most significant activities: $\underline{ extsf{TO} \  extsf{PR}}$	OTECT	, CONNECT AN	ND EXPAND					
nce			FLORIDA WILDFLOWER HABITAT THROUGH								
rna	2	Check this bo	x if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	ets.					
	3	Number of vo	ting members of the governing body (Part VI, line 1a)			14					
Ğ	4	Number of inc	lependent voting members of the governing body (Part VI, line 1b)		4	14					
ss 8	5	Total number	of individuals employed in calendar year 2022 (Part V, line 2a)		5	4					
Activities & Governance	6	Total number	of volunteers (estimate if necessary)		6	0					
\cti	7 a	Total unrelate	d business revenue from Part VIII, column (C), line 12			0.					
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u></u>		0.					
					Prior Year	Current Year					
e	8	Contributions	and grants (Part VIII, line 1h)		509,855.	601,857.					
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)		4,346.	6,898.					
ě	10		come (Part VIII, column (A), lines 3, 4, and 7d)		13,607.	16,346.					
ш.	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		225.	149.					
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		528,033.	625,250.					
	13	Grants and si	nilar amounts paid (Part IX, column (A), lines 1-3)		41,186.	28,675.					
	14		to or for members (Part IX, column (A), line 4)		0.	0.					
se	15		r compensation, employee benefits (Part IX, column (A), lines 5-10) $\dots$		196,821.	256,771.					
Expenses	16a	Professional f	undraising fees (Part IX, column (A), line 11e)	. <u>.</u>	0.	0.					
ďx	b		ing expenses (Part IX, column (D), line 25) 94,64		456.005	150.000					
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		156,337.	158,898.					
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)		394,344.	444,344.					
	19	Revenue less	expenses. Subtract line 18 from line 12		133,689.	180,906.					
S OF				Be	ginning of Current Year	End of Year					
Assets	20	Total assets (I	Part X, line 16)		1,182,551.	1,385,706.					
tAs	21		(Part X, line 26)		37,567.	33,164.					
Net	22	Net assets or	fund balances. Subtract line 21 from line 20		1,144,984.	1,352,542.					

Part II Signature Block

Τ

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	Signature of officer		Date						
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN					
Paid	THOMAS TSCHOPP			self-employed P00836892					
Preparer	Firm's name SCHAFER, TSCHOPP,	WHITCOMB, ET AL		Firm's EIN 26-1472386					
Use Only	Firm's address 541 S. ORLANDO AV								
	MAITLAND, FL 3275	Phone no. (407)875-2760							
May the IF	May the IRS discuss this return with the preparer shown above? See instructions								
232001 12-1	2001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2022) FLORIDA WILDFLOWER FOUNDATION, INC. 59-3700304 Page 2
	1 1990 (2022) FLORIDA WILDFLOWER FOUNDATION, INC. 59-3700304 Page 2 T III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROTECT, CONNECT AND EXPAND NATIVE FLORIDA WILDFLOWER HABITAT
	THROUGH RESEARCH, EDUCATION, PLANTING AND CONSERVATION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$211,946. including grants of \$28,675.) (Revenue \$6,898.)
ча	WILDFLOWER EDUCATION
	22 000
4b	(Code:) (Expenses \$23,899. including grants of \$) (Revenue \$) WILDFLOWER RESEARCH
	WIDDFDOWER RESEARCH
4c	(Code:) (Expenses \$80,094. including grants of \$) (Revenue \$)
	PLANTING OF FLORIDA FLOWERING PLANT SPECIES NATIVE TO FLORIDA WITH
	EMPHASIS ON HERBACEOUS ANNUALS AND PERENNIALS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 315,939.

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Form 990 (2022) FLORIDA WILDFLOWER FOUNDATION, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u> </u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

Form 990 (2022)

Form	aan	(2022)
FUIII	990	(2022)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
04-	Schedule J	23		X 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 through 24d and complete	04-		x
Ь	Schedule K. If "No," go to line 25a	24a 24b		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		<u> </u>
C		24c		
h	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		<u> </u>
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
~~	Schedule N, Part II	32		X X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
25.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		<u> </u>
2	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<u> </u>
	If "Yes," complete Schedule R, Part V, line 2	36		x
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		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a				
b		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	Х	1

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
			Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return 2a 4					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X		
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit					
	any contributions that were not tax deductible as charitable contributions?	6a		X X		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts					
_	were not tax deductible?	6b				
	Organizations that may receive deductible contributions under section 170(c).	_		v		
	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?	7a		X		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	-		v		
		7c		X		
a	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		x		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X		
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
-	<ul> <li>g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</li> <li>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</li> </ul>					
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h				
0		8				
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	0				
	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>		
	Section 501(c)(7) organizations. Enter:	0.0				
	Initiation fees and capital contributions included on Part VIII, line 12					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders					
	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
	Note: See the instructions for additional information the organization must report on Schedule O.					
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					
с	Enter the amount of reserves on hand					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		└──		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					
	excess parachute payment(s) during the year?	15		X		
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X		
	If "Yes," complete Form 4720, Schedule O.					
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			1		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.					

INC.

Form 990	(2022	)	FLORID	A W	ILDI	FLOWEF	λ F	OUNDA	TIO	л,
Part V	St	atements Re	garding	Othe	r IRS	Filings a	and	Tax Co	mplia	nc

### FLORIDA WILDFLOWER FOUNDATION, INC.

Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a	"No" r	respon	se			
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.		•				
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		X			
Sec	tion A. Governing Body and Management						
			Yes	No			
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year 1a14						
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.						
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X X			
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?						
6	6 Did the organization have members or stockholders?						
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X				
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X X				
b	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?						

с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on 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		Х
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		

### Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed FL

18	Section 6104 requires an organization to make its For	ms 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 av	ailable. Check all that a	pply.
	Own website X Another's website	X Upon request	Other (explain on Schedule O)

19	Describe on 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
	STACEY MATRAZZO - (407)622-1606
	P.O. BOX 941691, MAITLAND, FL 32794

Form 990 (2022)	FLORIDA WILDFLOWER FOU			59-3700304	Page 7
	sation of Officers, Directors, Trustees,	Key Employee	es, Highest Comp	ensated	
Employe	ees, and Independent Contractors				
Check if Sc	chedule O contains a response or note to any line in	n this Part VII			
Section A. Officers, I	Directors, Trustees, Key Employees, and Highest	t Compensated En	nployees		
<ul> <li>List all of the orga</li> </ul>	of or all persons required to be listed. Report comper anization's <b>current</b> officers, directors, trustees (whe , (E), and (F) if no compensation was paid.		, 0	U	,
List all of the orga	anization's <b>current</b> key employees, if any. See the ir	instructions for defin	nition of "key employee	e."	
who received reportable	ion's five <b>current</b> highest compensated employees ( e compensation (box 5 of Form W-2, box 6 of Form anization and any related organizations.				
	anization's <b>former</b> officers, key employees, and high on from the organization and any related organization		employees who receive	ed more than \$100,000 of	
	anization's <b>former directors or trustees</b> that receiv eportable compensation from the organization and a	· · · ·		trustee of the organizatio	n,

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

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

(A) Name and title	(B) Average hours per	(do	(C) Position (do not check more than one box, unless person is both an					(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director g			irecto	Highest compensated snut/u	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) STACEY MATRAZZO EXECUTIVE DIRECTOR	40.00			x				79,331.	0.	0.
(2) JEFF CASTER	1.50							19,551.	0.	0.
CHAIR	1.50	х		x				0.	0.	0.
(3) MARISSA KAPROW	0.60								0.	
TREASURER	0.00	x		x				0.	0.	0.
(4) TERRY ZINN	1.80	- 23		11				Ŭ.		
SECRETARY	1.00	х		x				0.	0.	0.
(5) NANCY BISSETT	0.30									
DIRECTOR		х						0.	0.	0.
(6) FATIMA ELKOTT	0.50									
DIRECTOR		х						0.	0.	0.
(7) SARA BURKE	2.50									
VICE CHAIR		Х						0.	0.	0.
(8) JEFF HENRY	0.40									
DIRECTOR		Х						0.	0.	0.
(9) MELISSA HUNT	0.20									
DIRECTOR		Х						0.	0.	0.
(10) ANNE MACKAY	0.20									
DIRECTOR		Х						0.	0.	0.
(11) DAVID PRICE	0.40									
DIRECTOR		Х						0.	0.	0.
(12) MARK RUSSELL	0.40									•
DIRECTOR		Х						0.	0.	0.
(13) CAROLYN SCHAAG	0.30									•
DIRECTOR		Х						0.	0.	0.
(14) KODY SMITH	0.40								0	0
DIRECTOR (15) CJ MCCARTNEY	3.50	Х		-				0.	0.	0.
(15) CJ MCCARTNEY DIRECTOR	3.50	x						0.	0.	0.
		•						0.	0.	<u> </u>

Form 990 (2022) FLORIDA V	VILDFLOW	ΈR	. F(	JU.	ND	AT.	10	N, INC.	59-3700	304	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloye	es, a	and	Hig	hes	t Co	ompensated Employee	s (continued)		
(A) Name and title	<b>(B)</b> Average hours per	ge Position			an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of			
	week (list any hours for related organizations below line)	officer and a director/trustee) altrustee or director Moyee mpensated empensa		ee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	comp fro orga and	ther ensation m the nization related nizations			
					_						
1b Subtotal c Total from continuation sheets to Part VI	, Section A							79,331.	0.		0.
d Total (add lines 1b and 1c)2 Total number of individuals (including but n								<b>79,331.</b> ceived more than \$100,	0 • 000 of reportable		0.
compensation from the organization											0 Yes No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su	uch individual	, 				, 		· · · ·		3	x
<ul> <li>For any individual listed on line 1a, is the su and related organizations greater than \$150</li> </ul>	,000? If "Yes,	" coi	mple	te S	che	dule	J fo	or such individual		4	x
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," com Section B. Independent Contractors								0	dual for services	5	X
1 Complete this table for your five highest co										ition fror	n
the organization. Report compensation for t (A) Name and business					th o	r wit	hin	<u>the organization's tax y</u> (B) Description of s		(C) Compen	
	address	NC	)NE					Description of s		Joinpen	Sation
2 Total number of independent contractors (ir \$100.000 of compensation from the organiz		ot lin	nited	to t	hose 0		ed a	above) who received mo	ore than		

Pa	rt V	Ш	Statement of Rev	venu	le						
			Check if Schedule O c	onta	ins a respo	onse	or note to any line		(5)	(0)	
								<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
ts ts	1	а	Federated campaigns		1a						
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues		1b		17,088.				
, S S		с	Fundraising events		1c						
ar /		d	Related organizations		1d						
s, C		е	Government grants (contri	butic	ons) <b>1e</b>						
r Si		f	All other contributions, gifts, g	grants	s, and						
ibut			similar amounts not included	above	e 1f		<u>584,769.</u>				
d O		g	Noncash contributions included in I	ines 1a	a-1f <b>1g</b>	\$	3,919.				
<u> </u>		h	Total. Add lines 1a-1f				1	601,857.			
							Business Code		6 000		
ce	2	а	ADMISSIONS				611710	6,898.	6,898.		
Program Service Revenue		b									
u S		С									
Jran Rev		d									
rog		е									
<b>a</b>		f	All other program service r					6,898.			
		g	Total. Add lines 2a-2f					0,090.			
	3		Investment income (includ	Ŭ				16,346.			16,346.
							raaada	10,540.			10,540.
	4 5		Income from investment o				1				
	5		Royalties	T	(i) Rea		(ii) Personal				
	6	2	Gross rents	6a	()		()				
		b	Gross rents Less: rental expenses	6b							
			Rental income or (loss)	6c							
			Net rental income or (loss)	· · ·							
			Gross amount from sales of		(i) Securi	ties	(ii) Other				
	_		assets other than inventory	7a							
		b	Less: cost or other basis								
e			and sales expenses	7b							
Revenue		с	Gain or (loss)	7c							
Re		d	Net gain or (loss)			<u></u>					
Jer	8	а	Gross income from fundraisin	ng eve	nts (not						
Othe			including \$		of						
			contributions reported on	line 1	c). See						
			Part IV, line 18								
			Less: direct expenses			8b					
			Net income or (loss) from f		0						
	9	а	Gross income from gaming								
			Part IV, line 19								
			Less: direct expenses								
			Net income or (loss) from (			s					
	10	а	Gross sales of inventory, le			10-					
		h	and allowances								
			Less: cost of goods sold Net income or (loss) from s								
				Jai C 3	or myenic	ייץ	Business Code				
sni	11	a	OTHER INCOME				611710	149.			149.
Miscellaneous Revenue		a b									
ella		c									
Be	1		All other revenue								
Σ			Total. Add lines 11a-11d					149.			
	12		Total revenue. See instructio					625,250.	6,898.	0.	16,495.

FLORIDA WILDFLOWER FOUNDATION, INC.

Form 990 (2022)

59-3700304

Page **9** 

а

b

С

d

е

Form	990 (2022) FLORIDA WILD	FLOWER FOUND	ATION, INC.	59-37	00304 Page
	rt IX Statement of Functional Expense ion 501(c)(3) and 501(c)(4) organizations must comp		r organizationa must con	anlata agluma (A)	
Secu	Check if Schedule O contains a respons			ipiele column (A).	
		(A)		(C)	<u>(</u> D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		expenses	general expenses	experises
•	and domestic governments. Cas Dart IV line 01	28,675.	28,675.		
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
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	79,331.	59,499.	793.	19,03
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	173,168.	110,558.	4,077.	58,53
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	4,272.	3,069.	127.	1,07
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	11 (50	0.007	1 1 0 1	
b	Legal	11,650.	9,887.	1,181.	58
	Accounting				
d	Lobbying				
_	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	47,765.	46,281.	579.	90
40	column (A), amount, list line 11g expenses on Sch 0.)	47,705.	40,201.	579.	90
12	Advertising and promotion	38,387.	15,748.	20,595.	2,04
13 14	Office expenses Information technology	50,5071	13,740.	20,353.	2,04
14	Royalties				
16	Occupancy	2,964.	2,418.	284.	26
17	Travel	14,041.	10,270.	338.	3,43
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	200.		200.	
23	Insurance	2,061.			2,06
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount list line 24e expenses on Schedule 0.)				

17,931.

16,469.

5,200.

1,420.

444,344.

810.

15,941.

7,918.

5,200.

315,939.

0.

475.

X

19,039.

58,533.

1,076.

582.

905.

262.

2,044.

3,433.

2,061.

1,979.

2,976.

1,420.

94,645.

335.

0.

11.

0.

0.

5,575.

33,760.

Form 990 (2022)

STAFF EDUCATION EXPENSE All other expenses

amount, list line 24e expenses on Schedule 0.)

OTHER BUSINESS COSTS

SUPPLIES

SPONSORSHIPS

Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

FLORIDA WILDFLOWER	FOUNDATION, I	NC.
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		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			383,869.	1	563,871.
	2	Savings and temporary cash investments		309,156.	2	296,946.	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subs	tantial o	contributor, or 35%			
		controlled entity or family member of any of the	se pers	ons		5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described				6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges				9	3,180.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	11,218.			
	b	Less: accumulated depreciation			0.	10c	305.
	11	Investments - publicly traded securities			489,526.	11	521,404.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			1,182,551.	16	1,385,706.
	17	Accounts payable and accrued expenses			37,567.	17	33,164.
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
6	22	Loans and other payables to any current or forn					
Liabilities		trustee, key employee, creator or founder, subs					
lide		controlled entity or family member of any of the				22	
Ľ	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	-	E E E E E E E E E E E E E E E E E E E			
		parties, and other liabilities not included on lines					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25		Γ	37,567.	26	33,164.
		Organizations that follow FASB ASC 958, che	eck her	e X			
ses		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			1,144,984.	27	1,352,542.
Bal	28	Net assets with donor restrictions				28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 9					
μ		and complete lines 29 through 33.					
, or	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or ed				30	
As	31	Retained earnings, endowment, accumulated in				31	
let	32	Total net assets or fund balances			1,144,984.	32	1,352,542.
~	33	Total liabilities and net assets/fund balances		Γ	1,182,551.	33	1,385,706.

Form **990** (2022)

## Part X Balance Sheet

Form	990	(2022)
1 01111	000	LOLL

	990 (2022) FLORIDA WILDFLOWER FOUNDATION, INC.	<u>59-3</u>	700304	Pag	<sub>ge</sub> 12
Pa	rt XI 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		5,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2	444	<b>4,3</b>	44.
3	Revenue less expenses. Subtract line 2 from line 1	3	180	),9	06.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,14		
5	Net unrealized gains (losses) on investments	5	2	5,6	52.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,35	2,5	42.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				1
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2022)

Department of the Treasury Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Name of the	organization
-------------	--------------

Nam		the organization									
		FLOR	IDA WILDFLO	OWER FOUNDAT	ION, I	INC.			9-3700304		
Pa	rt I	Reason for Public C	Charity Status.	All organizations must c	omplete th	nis part.) S	See instructions	S.			
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only o	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 sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	า 990).)						
3		A hospital or a cooperative	hospital service orga	nization described in s	ection 170	(b)(1)(A)(i	ii).				
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,		
		city, and state:									
5		An organization operated for	or the benefit of a col	lege or university owned	l or operate	ed by a go	overnmental un	it describe	ed in		
		section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).				
7	$\square$	An organization that norma	•				.,	e general r	oublic described in		
•		section 170(b)(1)(A)(vi). (C			onn a gore	, minoritar		o gonorar r			
8		A community trust describe		1)(A)(vi) (Complete Par	+ 11 )						
9	H	An agricultural research org				n coniu	unction with a l	and grant	college		
9		or university or a non-land-g									
			frant college of agrici			lame, city	, and state of t	ine college			
10	X	university: An organization that norma	lly receives (1) more t	than 22 1/20/ of its supr	ort from o	ontributio	a mambarahi	n food on	d aroos respirate from		
10	21										
		activities related to its exem									
		income and unrelated busin		(less section of r lax) in	in pusities	ses acqui	red by the orga	anization a	inter Julie 30, 1975.		
11		See section 509(a)(2). (Con		volu to tost for public op	fatu Saa	nantian El	O(a)(4)				
12	H	An organization organized a	-	•	•			w out the	nurnance of one or		
12		An organization organized a	-	-				•			
		more publicly supported org							SHECK THE DOX ON		
-		lines 12a through 12d that						-	- ii		
а		<b>Type I.</b> A supporting orga		-	• • •	-					
		the supported organization			majority o	of the aired	ctors or trustee	s of the su	ipporting		
	_	organization. You must o	-								
b		<b>Type II.</b> A supporting org	-				-		-		
		control or management o			ame perso	ns that co	ntrol or manag	e the supp	orted		
		organization(s). You mus	-								
С		☐ Type III functionally inte						y integrate	d with,		
		its supported organization		-							
d		Type III non-functionally						-			
		that is not functionally int			•		-	an attentiv	veness		
		requirement (see instructi	,	•							
е		Check this box if the orga					Type I, Type I	l, Type III			
		functionally integrated, or	••	nally integrated supporti	ng organiz	ation.					
f		er the number of supported o	•								
g		vide the following informatior (i) Name of supported	about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	monotony	(vi) Amount of other		
	,	organization		(described on lines 1-10	in your governi	ng document?	support (see in:		support (see instructions)		
		organization		above (see instructions))	Yes	No					
Tota											
Tota											

Schedule A (Form 990) 2022	FLORIDA	WILDFLOWER	FOUNDATION,	INC.	59-3700304	Page 2
Part II Support Schedule f	or Organizat	ions Described in	n Sections 170(b)(	1)(A)(iv) a	and 170(b)(1)(A)(vi)	

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

Sec	tion A. Public Support		-		_	-			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2	022	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4.								
Sec	tion B. Total Support				_	-			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2	022	(f) Total	
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11									
12	Gross receipts from related activities,	etc. (see instructio	ons)			12			
13	First 5 years. If the Form 990 is for th	e organization's fi				501(c)(3)			
	organization, check this box and stop	here							
Sec	tion C. Computation of Publi	c Support Per	centage						
14	Public support percentage for 2022 (I	ine 6, column (f), d	livided by line 11,	column (f))		14			%
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15			%
16a	33 1/3% support test - 2022. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, chec	k this box	and	
	stop here. The organization qualifies		-						
b	33 1/3% support test - 2021. If the o							r	
	and stop here. The organization qual								
17a	10% -facts-and-circumstances test	-							
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	<b>ere.</b> Explain in Part	VI how th	e organiz	ation	
	meets the facts-and-circumstances te	st. The organizatio	on qualifies as a pu	ublicly supported of	organization			l	
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and li	ne 15 is 1	0% or	
	more, and if the organization meets the						10w the	1	
	organization meets the facts-and-circu							[	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see ins	structions		

Schedule A (Form 990) 2022

### Schedule A (Form 990) 2022

#### FLORIDA WILDFLOWER FOUNDATION, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	315,859.	357,742.	729,484.	509,855.	601,857.	2514797.
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	15,010.	406.	250.	4,346.	6,898.	26,910.
2	Gross receipts from activities that	13,0101	1000	2501	1/0100	0,000	2079200
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	330,869.	358,148.	729,734.	514,201.	608,755.	2541707.
	Amounts included on lines 1, 2, and			,			
10	3 received from disqualified persons						0.
h	Amounts included on lines 2 and 3 received						0.
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						2541707.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	330,869.	358,148.	729,734.	514,201.	608,755.	2541707.
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources	8,621.	9,581.	65,391.	13,607.	16.346.	113,546.
h	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	· · · · · · · · · · · · · · · · · · ·	8,621.	9,581.	65,391.	13,607.	16,346.	113,546.
	Add lines 10a and 10b	0,021.	9,501.	05,391.	13,007.	10,340.	113,340.
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)				225.	149.	374.
13	Total support. (Add lines 9, 10c, 11, and 12.)	339,490.	367,729.	795,125.	528,033.	625,250.	2655627.
	First 5 years. If the Form 990 is for th				ear as a section 5	01(c)(3) organizatio	n.
							,
Sec	tion C. Computation of Publi						
	Public support percentage for 2022 (I		•	olumn (f))		15	95.71 %
							0 5 0 0
	Public support percentage from 2021					16	95.30 %
	tion D. Computation of Inves						1 20
	Investment income percentage for 20			ne 13, column (f))		17	4.28 %
	Investment income percentage from					18	4.69 %
19a	33 1/3% support tests - 2022. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17	
	more than 33 1/3%, check this box ar	nd stop here. The	organization qualif	ies as a publicly su	upported organizat	ion	X
b	33 1/3% support tests - 2021. If the						nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

1

2

3a

Yes

No

### Part IV Supporting Organizations

Schedule A (Form 990) 2022

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

### Section A. All Supporting Organizations

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

Sche	edule A (Form 990) 2022	FLORIDA	WILDFLOWER	FOUNDATION,	INC.	59-37003	04 F	age 5
Pa	rt IV Supporting Organiz	ations (contin	ued)					
							Yes	No
11	Has the organization accepted a	gift or contribution	on from any of the foll	owing persons?				
а	A person who directly or indirect	ly controls, either	alone or together wit	h persons described on	lines 11b and			
	11c below, the governing body c	of a supported org	ganization?			11a	1	
b	A family member of a person des	scribed on line 11	a above?			11b		
с	A 35% controlled entity of a pers	on described on	line 11a or 11b above	? If "Yes" to line 11a, 11	lb, or 11c, provide			
	detail in Part VI.					110	;	
Sec	tion B. Type I Supporting	Organization	S					
							Yes	No

	Did the second in the descent of the second in the descent in the institution of the second back back is a first second	
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or	
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,	
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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	
	Port VI have a station of the state of the s	

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised. or controlled the supporting organization.

### Section C. Type II Supporting Organizations

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

Section D	. All Typ	e III Supporting	Organizations

			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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) с
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

2a

2b

3a

2

Yes No

Yes No

Pa	t V   Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.					
	All other Type III non-functionally integrated supporting organizations mus					
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
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				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (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):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
с	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	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 0.015 of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (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				
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see					

FLORIDA WILDFLOWER FOUNDATION,

INC.

instructions).

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

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Schedule A (Form 9	90) 2022 FLO	ORIDA WILDI	FLOWER FOUN	IDATION, I	INC.	59-3700304	Page 7
Part V Type	III Non-Functional	y Integrated 509	9(a)(3) Supportir	ng Organizatio	ons (continued)		

1 41		a/(o/ capporting orga		<u>-u</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer				
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	5	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
b	Excess from 2019				
C	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022 FLORIDA WILDFLOWER FOUNDATION, INC. 59-3700304 Page 8
	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

### Schedule B

(Form 990)

Department of the Treasury

### Internal Revenue Service

Name of the organization

### Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

:	FLORIDA WILDFLOWER FOUNDATION, INC.	59-3700304
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	

501(c)(3) taxable private foundation

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

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

### General Rule

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

### Special Rules

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

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

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

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

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

Schedule B (Form 990) (2022)

			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$14,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$14,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>   6                                 </u>		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

### FLORIDA WILDFLOWER FOUNDATION, INC.

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

(b)

Name, address, and ZIP + 4

(a)

No.

1

(d)

Type of contribution

X

59-3700304

Person Payroll

Noncash

(Complete Part II for

(c)

**Total contributions** 

\$

5,000.

φ.	

(a)	(b)	(c) Tatal contributions	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution
7			Person X Payroll
		\$5,000.	Noncash
			(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll Noncash
		\$	Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
		\$	Payroll Noncash
		•	(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
		\$	Payroll Noncash
		•	(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
		\$	Payroll Noncash
		Ψ	(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
		\$	Payroll Noncash
		· ·	(Complete Part II for
			noncash contributions.)

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

Part I

59 - 3700304

Schedule B (Form 990) (2022)

Name of organization

FLORIDA WILDFLOWER FOUNDATION, INC.

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

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

Employer identification number

59-3700304

Schedule B (I	Form 990) (2022)			Page <b>4</b>		
Name of orga	anization			Employer identification number		
FLORTDZ	A WILDFLOWER FOUNDATION	TNC		59-3700304		
Part III		s to organizations described		c)(7), (8), or (10) that total more than \$1,000 for the year		
c	completing Part III, enter the total of exclusively religious, cha	aritable, etc., contributions of \$1,00	<b>10 or less</b> for the	year. (Enter this info. once.)		
(a) No.	Use duplicate copies of Part III if additional sp 	ace is needed.				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
-						
-						
-						
		(e) Transfer	of gift			
	Transferee's name, address, and		Bo	lationship of transferor to transferee		
	Transferee 3 hame, address, and		ne			
-		_				
-		[ -				
(a) No. from						
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
-						
_						
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee		
-						
-		_				
-						
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
Part I						
-						
-						
		(e) Transfer	of gift			
			0			
	Transferee's name, address, and	1 ZIP + 4	Re	lationship of transferor to transferee		
-						
-						
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
-						
-						
		(e) Transfer	of gift			
	<b>T</b>					
├-	Transferee's name, address, and	1 ZIP + 4	<u> </u>	lationship of transferor to transferee		
-						
-		_				

D
C

Department of the Treasury Internal Revenue Service

(Form	990)
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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.



Name of the organization

FLORTDA WILDFLOWER FOUNDATION TNC Employer identification number 59 - 3700304

Pa		vised Funds or Other Similar Funds or	
I U	organization answered "Yes" on Form 990, Part		Complete II the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
2	Aggregate value of grants from (during year)		
4			
- <del>-</del> 5	Aggregate value at end of year Did the organization inform all donors and donor adviso		funds
5	are the organization's property, subject to the organization		
6	Did the organization inform all grantees, donors, and do		
0			
	for charitable purposes and not for the benefit of the do impermissible private benefit?		
Pa		he organization answered "Yes" on Form 990, Par	
1	Purpose(s) of conservation easements held by the organ		
•	Preservation of land for public use (for example, re		nistorically important land area
	Protection of natural habitat		certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a	qualified conservation contribution in the form of a	conservation easement on the last
2	day of the tax year.		Held at the End of the Tax Year
-			
b			
0	Number of conservation easements on a certified histor	ic structure included in (2)	
с А	Number of conservation easements included in (c) acqu		
u			2d
3	Number of conservation easements modified, transferre	od released extinguished or terminated by the or	
U	year	a, released, extinguished, or terminated by the or	
4	Number of states where property subject to conservation	on easement is located	
5	Does the organization have a written policy regarding th		
•	violations, and enforcement of the conservation easeme		Yes No
6	Staff and volunteer hours devoted to monitoring, inspec		
-			g ,
7	Amount of expenses incurred in monitoring, inspecting,	handling of violations, and enforcing conservation	easements during the year
		5	3
8	Does each conservation easement reported on line 2(d)	above satisfy the requirements of section 170(h)(4	l)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conse		
	balance sheet, and include, if applicable, the text of the	footnote to the organization's financial statements	s that describes the
	organization's accounting for conservation easements.	-	
Pa	rt III Organizations Maintaining Collection	ns of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB AS	SC 958, not to report in its revenue statement and	balance sheet works
	of art, historical treasures, or other similar assets held for	or public exhibition, education, or research in furth	erance of public
	service, provide in Part XIII the text of the footnote to its	s financial statements that describes these items.	
b	If the organization elected, as permitted under FASB AS	SC 958, to report in its revenue statement and bala	ance sheet works of
	art, historical treasures, or other similar assets held for p	public exhibition, education, or research in furthera	ance of public service,
	provide the following amounts relating to these items:		
	(i) 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, historic	al treasures, or other similar assets for financial ga	ain, provide
	the following amounts required to be reported under FA	SB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

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		WILDFLOWE							<u>59-37</u>			age <b>2</b>
Par	t III Organizations Maintaining C	Collections of Ar	t, Hist	orical Tre	easures, c	or Othe	er Sil	milar	Assets	s (contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	s, checł	k any of the	following tha	at make s	signifi	cant u	se of its			
	collection items (check all that apply):											
а	Public exhibition	c	1 🗌 k	Loan or exc	change progi	ram						
b	Scholarly research	e	•	Other								
с	Preservation for future generations											
4	Provide a description of the organization's c	ollections and explai	n how th	ney further th	ne organizati	on's exe	empt p	ourpos	e in Part	XIII.		
5	During the year, did the organization solicit of			-	-			-				
	to be sold to raise funds rather than to be m				-					Yes		No
Par	t IV Escrow and Custodial Arran											
	reported an amount on Form 990, Pa			9					,,			
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contribution	s or other as	sets not	inclu	ded				
	on Form 990, Part X?									Yes		No
h	If "Yes," explain the arrangement in Part XIII								∟		L	
Ň			liowing	abio.			Г			Amoun	t	
~	Reginning balance						ŀ	1c			-	
	Beginning balance							1d				
	Additions during the year							1e				
	Distributions during the year							1f				
	Ending balance Did the organization include an amount on F									Yes		No
	If "Yes," explain the arrangement in Part XIII								····· L			
Par												
		(a) Current year		Prior year	(c) Two yea			Three v	ears back	(e) Fou	vears	hack
4.0	Decimping of year belonce		(5)1	nor your	(0) 1100 you		(4)	moo y	ouro buok	(0) 1 001	youro	buok
	Beginning of year balance											
b	Contributions											
	Net investment earnings, gains, and losses											
	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the cur		e (line 1	g, column (a	l)) held as:							
а	Board designated or quasi-endowment		_%									
b	Permanent endowment	%										
С	Term endowment	_%										
	The percentages on lines 2a, 2b, and 2c sho											
3a	Are there endowment funds not in the posse	ession of the organiza	ation the	at are held a	nd administe	ered for t	he			1		
	organization by:										Yes	No
	(i) Unrelated organizations									3a(i)		
	(ii) Related organizations									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization									3b		
4	Describe in Part XIII the intended uses of the	e organization's endo	wment 1	funds.								
Par	, <b>J</b> , II											
	Complete if the organization answere	ed "Yes" on Form 990	D, Part IN	V, line 11a. S	See Form 99	0, Part X	, line	10.				
	Description of property	<b>(a)</b> Cost or c basis (investr		• •	t or other (other)	1	Accur eprec	nulate iation	d	<b>(d)</b> Boo	k valu	e
1a	Land											
	Buildings											
	Leasehold improvements											
	Equipment			1	1,218.		10	),91	3.		3	05.
	Other											
	. Add lines 1a through 1e. (Column (d) must e		X colur	mn (R) line 1	() ()	•					3	05.
		iquari onni 330, i'dil	A, COIUI		<u>vv.</u> ,							

Schedule D (Form 990) 2022

	Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.	
<b>(a)</b> Descri	iption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
1) Financ	ial derivatives			
2) Closely	y held equity interests			
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. Part VII	(b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990. Part X. line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(1)	( ) = =====	(-)	. ,	, ,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered "Yes"		1d. See Form 990, Part X, line 15.	1
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
rotal. <sub>(Col</sub> Part X	lumn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.			
	Complete if the organization answered "Yes"	on ⊦orm 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25	
l.	(a) Description of liability			(b) Book value
	deral income taxes			
(2)				
(3)				
(4)				
(5)				
(C)				
(6)				1
(7)				
(7)				

FLORIDA WILDFLOWER FOUNDATION, INC.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

X

59-3700304 Page 3

Schedule D (Form 990) 2022

_	edule D (Form 990) 2022 FLORIDA WILDFLOWER FOUNDAT	/			700304 Page	<b>, 4</b>
Ра	rt XI Reconciliation of Revenue per Audited Financial Statem		Revenue per Re	turn.		
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total revenue, gains, and other support per audited financial statements			1	651,902	,
-	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	051,502	•
2		2a	26,652.			
a L	<b>o</b> ( , , , , , , , , , , , , , , , , , ,		20,052.			
b						
C	Recoveries of prior year grants					
d				0	26 652	,
e	······································			2e	<u>26,652</u> 625,250	
3	Subtract line <b>2e</b> from line <b>1</b>			3	025,250	•
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b					
b		4b			0	
С				4c		•
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)	aanta With		5	625,250	•
5 Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	nents With	Expenses per F	-		•
	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.	Expenses per F	-		
5 Pa 1 2	rt XII         Reconciliation of Expenses per Audited Financial Staten           Complete if the organization answered "Yes" on Form 990, Part IV, line 12           Total expenses and losses per audited financial statements	a.	Expenses per F	Return.		
1	rt XII         Reconciliation of Expenses per Audited Financial Staten           Complete if the organization answered "Yes" on Form 990, Part IV, line 12           Total expenses and losses per audited financial statements           Amounts included on line 1 but not on Form 990, Part IX, line 25:	a.	Expenses per F	Return.		
1 2	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	nents With a. 	Expenses per F	Return.		
1 2 a	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	a. 2a 2b	Expenses per F	Return.		
1 2 a b	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	a.         2a            2a            2b            2c	Expenses per F	Return.		
1 2 a b	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a            2b            2c            2d	Expenses per F	1	444,344	•
1 2 b c d	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a           2b           2c           2d	Expenses per F	Return.	444,344	•
1 2 b c d e	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a           2b           2c           2d	Expenses per F	1 2e	444,344	•
1 2 b c 3	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a            2b            2c            2d	Expenses per F	1 2e	444,344	•
1 2 b c d 3 4	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a           2b           2c           2d	Expenses per F	1 2e	444,344	•
1 2 a b c d e 3 4 a	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a           2b           2c           2d           2d	Expenses per F	1 2e	444,344	
1 2 a b c d e 3 4 a	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2c           2d           2d	Expenses per F	eturn.	444,344 0 444,344	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE FLORIDA WILDFLOWER FOUNDATION, INC. IS EXEMPT FROM PAYMENT OF FEDERAL AND STATE INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE. CONSEQUENTLY, NO PROVISION FOR INCOME TAXES HAS BEEN INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

THE ORGANIZATION HAS ADOPTED THE PROVISIONS OF FASB ASC SUBTOPIC 740-10,

(FASB INTERPRETATION NO. 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES).

THESE PROVISIONS CLARIFY THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS

AND PRESCRIBE GUIDANCE RELATED TO THE FINANCIAL STATEMENT RECOGNITION AND
232054 09-01-22
Schedule D (Form 990) 2022

 Schedule D (Form 990) 2022
 FLORIDA WILDFLOWER FOUNDATION, INC.
 59-3700304 Page 5

 Part XIII
 Supplemental Information (continued)
 MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX

 RETURN.
 THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION IS ONLY RECOGNIZED

 IN THE STATEMENT OF FINANCIAL POSITION OF THE TAX POSITION IS MORE LIKELY

 THAN NOT TO BE SUSTAINED UPON AN EXAMINATION, BASED ON THE TECHNICAL

 MERITS OF THE POSITION.
 INTEREST AND PENALTIES, IF ANY, ARE INCLUDED IN

 EXPENSES IN THE STATEMENT OF ACTIVITIES.
 AS OF SEPTEMBER 30, 2022 AND

 2021, THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR

 RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AUTHORITIES. THE ORGANIZATION IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS. THE ORGANIZATION IS NOT AWARE OF ANY ACTIVITIES THAT ARE SUBJECT TO TAX ON UNRELATED BUSINESS INCOME, EXCISE OR OTHER TAXES. THE TAX RETURNS FOR THE FISCAL YEARS ENDED FROM 2019 TO 2021 ARE OPEN TO EXAMINATION BY FEDERAL AUTHORITIES.

SCHEDULE I		G	rants and Oth	er Assistan	ce to Organ	izations,		L	OMB No.	1545-0047
(Form 990)										22
Department of the Treasury		Comp		Attach to Forn					Open te	Public
Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.										ection
Name of the organizat	ion							Employer i	dentificati	on number
	FLORIDA W	ILDFLOWER	FOUNDATION	, INC.					59-37	00304
Part I General I	nformation on Grants a	nd Assistance								
-	zation maintain records t		amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	tance, and the selection			
	award the grants or assis								X Yes	No No
	IV the organization's pro								-	
	d Other Assistance to I hat received more than \$					anization answered "Y	es" on Form 990, Part	IV, line 21,	for any	
· · · · · ·		· · · · · · · · · · · · · · · · · · ·	-	-		(f) Method of	(a) Description of	(1-) [	)	
	ddress of organization vernment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance		Purpose of or assistance	

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table ....

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

#### 232102 10-31-22

#### FLORIDA WILDFLOWER FOUNDATION, INC. Schedule I (Form 990) 2022

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANT FUNDS ARE PROVIDED AND A RECEIPT IS PROVIDED. NO MONITORING IS

NEEDED.

Page 2

SCHEDULE O (Form 990)

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 Form 990-EZ. <u>Go to www.irs.gov/Form990 for the latest info</u>rmation.



FLORIDA WILDFLOWER FOUNDATION, INC.

59 - 3700304

### FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PLANTING AND CONSERVATION.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE IT IS ELECTRONICALLY

FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST FORMS ARE PROVIDED AND ANY CONFLICTS ARE DISCLOSED.

FORM 990, PART VI, SECTION B, LINE 15A:

A COMMITTEE OF DIRECTORS REVIEWS THE COMPENSATION OF THE EXECUTIVE DIRECTOR

AND MAKES A RECOMMENDATION TO THE FULL BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OUTSIDE CONTRACT SERVICES:

PROGRAM SERVICE EXPENSES

FUNDRAISING EXPENSES

TOTAL EXPENSES

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 47,765.

46,281.

47,765.

579.

905.