Friends of Florida History, Inc.

Division of Historical Resources R.A. Gray Building, Suite 305 500 South Bronough Street Tallahassee, FL 32399 850.245.6300 www.flheritage.com

FY 2017-2018 Report

I. Statutory Authority or Executive Order Creating Organization

Section 267.17, Florida Statutes, provides statutory authority for the organization.

II. Mission and Results Obtained

Mission:

The mission of Friends of Florida History, Inc. (FFH) shall be to enhance and perpetuate the archaeology, historic sites, museums, folklife, and historic preservation programs of the Division (including, but not limited to, Mission San Luis, The Grove, and Florida Main Street) for the people of Florida and its visitors.

Results Obtained:

FFH board members accomplish their mission through financial support for Division programs and facilities. During FY 2016-2017, FFH raised funds for the opening of The Grove museum and provided advice on Division programming.

III. Three Year Plan

To solicit, receive, hold, invest, and administer property, and subject to approval of the Department of State, make expenditures to provide assistance, funding, and promotional support to the archaeology, historic sites, museums, folklife, and historic preservation programs of the Division, in a manner consistent with the policies and goals of the Department in accordance with Chapter 267, *Florida Statutes*.

To support the Division in its efforts to implement and manage programs designed to create statewide impact and position Florida as a national leader in historic preservation.

IV. Code of Ethics

The Code of Ethics of FFH is as follows:

PREAMBLE

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

STANDARDS

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

1. Prohibition of Solicitation or Acceptance of Gifts

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

2. Prohibition of Accepting Compensation Given to Influence a Vote

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

3. Salary and Expenses

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

4. Prohibition of Misuse of Position

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

5. Prohibition of Misuse of Privileged Information

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

6. Post-Office/Employment Restrictions

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

7. Prohibition of Employees Holding Office

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

8. Requirements to Abstain From Voting

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

9. Failure to Observe CSO Code of Ethics

Failure of a CSO board member, officer, or employee to observe the Code of Ethics may result in the removal of that person from their position. Further, failure of the CSO to observe the Code of Ethics may result in the Florida Department of State terminating its Agreement with the CSO.

V. Current Federal Internal Revenue Service Return of Organization Exempt from Income Tax form (Form 990).

Please see attached IRS Form 990 for 2015 tax year.

Form

Department of the Treasury Internal Revenue Service

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. Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2015 Open to Public Inspection

A	For the 2015 (alendar year, or tax year beginning	07/01/15 and ending 0	6/30/16						
(Check if applicable:	C Name of organization		note the same to t	D Employ	er identification number				
	Address change		OF FLORIDA HISTORY, IN	NC.						
X	Name change	Doing business as Number and street (or P.O. box if mail is not de	Stinger of the Leaving			59-3753544				
	Initial return	500 SOUTH BRONOUGH S	TREET, STE 305	Room/si		ne number -245-6332 .				
	Final return/ terminated	City or town, state or province, country, and ZII	P or foreign postal code		030	245-0552.				
\neg		TALLAHASSEE	FL 32399		G C	ceipts \$ 976,502				
	Amended return	F Name and address of principal officer:			G Gross re					
	Application pending	HONORABLE S. CURT		H(a) I	s this a group return for s	subordinates? Yes X No				
		500 SOUTH BRONOUG	H STREET, STE 305	Н(b)	Are all subordinates inc	luded? Yes No				
_		TALLAHASSEE	FL 32303		If "No." attach a list.					
1	Tax-exempt status:	X 501(c)(3) 501(c) ()	◀ (insert no.) 4947(a)(1) or	527						
-		WW.MISSIONSANLUIS.C	ORG	H(c) (Group exemption number	er >				
	Form of organization:		on Other		ation: 2002	M State of legal domicile: FI				
P		ımmary								
	1 Briefly de	scribe the organization's mission or mo	ost significant activities:							
ce	SEE	SCHEDULE O								
nan	********					******* (** ,**** *******				
Activities & Governance										
8	2 Check thi	s box if the organization discont	inued its operations or disposed of mo	re than 25% of its	net assets.					
ళ	3 Number o	of voting members of the governing boo	dy (Part VI, line 1a)		3	8				
tie	4 Number o	of independent voting members of the g	governing body (Part VI, line 1b)		4	8				
tiv.	5 Total num	nber of individuals employed in calenda	ar year 2015 (Part V, line 2a)		5	1				
A		nber of volunteers (estimate if necessar			6	65				
		elated business revenue from Part VIII,			7a	0				
-	D Net unreia	ated business taxable income from For	m 990-T, line 34			0				
	8 Contributi	ons and grants (Part VIII, line 1h)		-	Prior Year	Current Year				
ng		service revenue (Part VIII, line 2g)			255,024	12,072				
Revenue		nt income (Part VIII, column (A), lines 3	3 4 and 7d)		64,197	79,426				
œ		enue (Part VIII, column (A), lines 5, 6d,		* * * * * * * * * * * * * * * * * * * *	120,648	16,730				
	12 Total reve	nue – add lines 8 through 11 (must eq	ual Part VIII, column (A), line 12)		579,711	178,667				
	13 Grants an	d similar amounts paid (Part IX, colum	n (A) lines 1–3)		3/3,/11	286,895				
	14 Benefits p	aid to or for members (Part IX, column	(A), line 4)			0				
8	15 Salaries, o	other compensation, employee benefits	701	31,245						
Expenses	16a Profession	nal fundraising fees (Part IX, column (A	(), line 11e)		701	01,240				
ad x		raising expenses (Part IX, column (D),								
ŭ	17 Other exp	enses (Part IX, column (A), lines 11a-	11d, 11f-24e)		76,993	84,575				
		enses. Add lines 13-17 (must equal Pa			77,694	115,820				
	19 Revenue I	ess expenses. Subtract line 18 from lin	ne 12		502,017	171,075				
ts or					g of Current Year	End of Year				
Net Assets or Fund Balances		ts (Part X, line 16)		3	,126,309	3,393,122				
und /		ities (Part X, line 26)			97,128	144,402				
		or fund balances. Subtract line 21 from	m line 20	3	,029,181	3,248,720				
		nature Block								
true	er penalties of pe	Frury, I declare that I have examined this re	eturn, including accompanying schedules an officer) is based on all information of which	nd statements, and to	the best of my kno	wledge and belief, it is				
			officery is based off all information of which	preparer has any kn	owledge.	, ,				
Sign	Sic	nature of officer			12/	21/17				
Here			Z VICED C		Date					
11010		HONORABLE S. CURTIS	KISER C	HAIR						
-		preparer's name	Preparer's signature							
Paid	1	R. HANSARD	Markew R. Hensaid	0 001 3	Check self-emp	if PTIN				
Prepa			LUGER & COMPANY	CIN						
Use (Only	3375G CAPITAL			Firm's EIN	20-2259573				
	Firm's addr		FL 32308-3736			050 205 7444				
May t		this return with the preparer shown ab	ove? (see instructions)		Phone no.	850-385-7444				
For P	aperwork Reduc	ction Act Notice, see the separate instruc	ctions.			X Yes No				
DAA			range armanar PASS			Form 990 (2015)				

	Statement of Program Sand	DA HISTORY, INC.	59-3753544	Page
_	Check if Schedule O contains	a response or note to any line in	n this Part III	
1	Briefly describe the organization's mission:		. Short of the control of the contro	
•	EE SCHEDULE O			62.0
	·			
-	Did the organization undertail			
	Did the organization undertake any significant prior Form 990 or 990-EZ?	program services during the year which was	were not listed on the	
	If "Yes," describe these new services on Sched			Yes X N
	Did the organization cases condusting as and	ule ()		🗀 📴 .
	Did the organization cease conducting, or make services?	significant changes in how it conducts,	any program	
	If "Yes," describe these changes on Schedule (Yes X
	Describe the organization's program sonice as),		🗀
	Describe the organization's program service accepenses. Section 501(c)(3) and 501(c)(4) organization	complishments for each of its three large	est program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) orga the total expenses, and revenue, if any, for each	nizations are required to report the amou	unt of grants and allocations to others,	
	and revenue, if any, for each	program service reported.		
	(Code:) (Expenses \$	8,512 including grants of \$) (Revenue \$	* .
N	D PROMOTE USE, PRESERVATION OF THE PROMOTE USE, PRESERVATION OF THE PROMOTE USE, PRESERVATION OF THE PROMOTE OF THE PROJECTS RELATION OF THE PROJECTS RELATION OF THE PROJECTS RELATION OF THE PROJECTS RELATION OF THE PROMOTE OF THE	T PARTNERSHIPS WITH DITIONALLY, TO PROVI	CTS, SPECIAL EVENTS, OTHER NON-PROFIT AND DE CAPACITY FOR GRAN	TOURS, FOR- FUNDING
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	code:) (Expenses \$ her program services (Describe in Schedule O.)	including grants of \$		

	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Ye	s No
	complete collegate A	.		
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1	-	
	candidates for public office? If "Yes," complete Schedule C. Part I	2		X
	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. Bort II.	3		X
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) propriet that receives many than the control of the control o	4	-	X
	amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schodule C	2		
_	1 4414 181	1 -	-	7
6	or advised funds or any similar funds or accounts for the	5	+	X
	"Yes," complete Schedule D, Part I		1.	
7	and a second receive of floid a conservation easement, including easements to property	. 6	+	X
_	the entirement, historic land areas, or historic structures? If "Yes" complete Schodule D. Double	-		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar and out the	. 7	+	X
0	outspice obligate D, Fall III	8		x
9	The state of the s	- -	+-	- 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			
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		X
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			
11	the organization's allower to any of the following questions is "Yes," then complete Schodule D. D. H. M.	10	X	
	vii, viii, ix, or x as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		1	
	complete Schedule D, Part VI	1		
b	bid the digalization report an amount for investments—other securities in Part X, line 12 that is 59/ as a security	. 11a	X	-
	of its total assets reported in Part X, line 16? It "Yes." complete Schedule D. Part VII	11b	x	
Ç	report an amount for investments—program related in Part X, line 13 that is 50/ as more	110	45	_
d	of its total assets reported in Part X, line 16? If "Yes." complete Schedule D. Part VIII	11c		x
u	Topolitation report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
e	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other libraries.	11d		x
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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 (ACC Texts).			
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	X	
	Schedule D, Parts XI and XII			
b	vvas the organization included in consolidated, independent audited financial statements.	12a	X	
	1 65, and it the organization answered "No" to line 120, then appeal to 1 1 1 2		ĺ	
13	The section of the se	12b		X
14a				X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking	14a	\dashv	X
	furfulaising, business, investment, and program service activities outside the United States, or aggregate			
15	to eight investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts Land IV	14b	1	x
13	the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to	142	-	
16	or any foreign organization? If Yes, complete Schedule F. Parts II and IV	15		X
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for preferational fundamental fundamen	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e2 if "Yes" complete Sebestule C. Best IV.			
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	. 17		X
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G. Part II			72
19	Did the organization report more than \$15,000 of gross income from gaming activities as Day VIII is	18	-	<u>X</u>
	If "Yes," complete Schedule G, Part III	19		x
		1 19 1	- 1	Λ

Part IV Checklist of Required Schedules (continued)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Yes No b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? X 20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 20b domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X 21 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 22 X 23 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 23 \$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 Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? X 24a c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24b to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 24d transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 25a 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 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any X 25b current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, X 26 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28b was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 28c 29 X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 30 X 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 complete Schedule N, Part II 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, X 33 34 or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 34 35a X If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 35a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 35b 36 related organization? If "Yes," complete Schedule R, Part V, line 2 X 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 19? Note. All Form 990 filers are required to complete Schedule O. X

Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable □ Enter the number of Forms W-Z0 included in the 1s. Enter -0- if not applicable □ Enter the number of Forms W-Z0 included in the 1s. Enter -0- if not applicable □ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (pambing) withholding rules for reportable gamining (pambing) with pambining and pamb	_	m 990 (2015) FRIENDS OF FLORIDA HISTORY, INC. Statements Regarding Other IRS Filings and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting and Tax of Check if Schedule O contains a resulting a resulting and Tax of Check if Schedule O contains a resulting a		-			
16 Enter the number reported in Box 3 of Form 1096. Enter 1-0- if not applicable 1 db 0		eneed if schedule O contains a response or note to a	ny line in this Part V				
Dit the organization comply with backup withholding rules for reportable paryments to vendors and reportable garning (gamicing) within party prize winners? 2 Einter the number of employees apported on Form W.3, Transmittal of Wage and Trax Statements, filed for the calendar year ending with or within the year covered by this return 1 If at least one is protected in line 2, all oth or organization file all required flederal employment tax returns? 2 If at least one is protected in line 2, all of the organization file all required flederal employment tax returns? 3 Juli the organization have unrelated business gross income of \$1,000 or more during the year? 5 If 'Yes,' has it filed a Form 90-T for this year' if Yes' for line 3b, provide an explanation in Schodule O 3a. At any time quirigh 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 in a foreign country (such as a bank account, securities account, or other financial account in a foreign country. ▶ 5 See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), or enter the name of the foreign country. ▶ 5 See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) as the organization application and the stress is a sparty to a prohibited tax sheller transaction? 5 Did any faxable party notify the organization file Foreign 886-77 5 Did any faxable party notify the organization file Foreign 886-77 5 Did any faxable party notify the organization file Foreign 886-77 5 Does the organization and party to a prohibited tax sheller transaction at any time during the year foreign and shell any contributions and the very not tax deductibles or contributions under section 170(c.) 5 Did the organization and the security of the organization and party for goods and services provided to th	1a	Enter the number reported in Box 3 of Form 1999, T. 4				π	· · ·
seportable saming (gambling) withinoiding rules for reportable payments to vendors and seportable saming (gambling) withings to pize withinos? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax. Statements, Ref for the calendar year ending with or within the year covered by this return. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b If the least one is reported on line 2a, did the organization file all required federal employment tax returns? 2c If the control of the cont	b	Enter the number of Forms W-2G included in line 14. F. J. and applicable		7			res
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 8 1b 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? X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 Did the organization have members or stockholders? 6 X 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X 8a Each committee with authority to act on behalf of the governing body? X 8b 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 in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? 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 b Describe in 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 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," C describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? X 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in Joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: 500 SOUTH BRONOUGH STREET, STE 305 HONORABLE S. CURTIS KISER TALLAHASSEE FL 32304 850-245-6388

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Part VII	5) FRIENDS Compensatio Independent	n of Officers	s, D	A I	tor	TO s, T	RY rust	tees	INC. 59-37 s, Key Employees, H	53544 lighest Compensate	Page 7
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(2) CAROL	BRYANT-MA	1	T		Т			\vdash			0
SECRETARY		1.00								9	
(3) HONORA	BLE S CIT	0.00	X		X	\vdash	_	<u> </u>	0		0
(0) 110110141	DDE 5. CO.	1.00	FR	•						-	
CHAIR		0.00	x		x				0		
(4) LT. GE	NERAL ROB	RT MILL	İG	AN	-				0	0	0
		1.00									
TREASURER	CHARLTON	0.00	X	1	X	L.,	·		0	0	0
(5) DR. E.	CHARLTON	PRATHER 1.00		Ì							
DIRECTOR		0.00	X						•		100
(6) MICHAE	L B. REID		1	1-					. 0	0	0
		1.00					1				
DIRECTOR		0.00	X					_	0	0	0
(7) MELISSA	A SCHECHTE								200		
DIRECTOR		1.00	.,							¥	
(8) DON SLE	ESNICK	0.00	X	+					0	0	0
,,= +3, 011		1.00									
DIRECTOR		0.00	x							_	_
(9) ROBERT	BLOUNT		T-			1	1			0	0
		40.00							ĺ		
EXECUTIVE 1	DIRECTOR	0.00			X				0	51,515	25,598
(10)											
				1	- 1	ſ		ı	1		

(11)

DAA

(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than on box, unless person is both a officer and a director/trustee						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former Highest compensated	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
									1.	
1b Sub-total c Total from continuation she d Total (add lines 1b and 1c)	ets to Part VII, S	Secti	lon A	۹ 			▶ ▶	-	51,515 51,515	25,598 25,598
Total number of individuals (ir reportable compensation from	the organization	>	0_							Yes No
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and person listed on line for services rendered to the organization. 	complete Schede 1a, is the sum nizations greater	dule of re than than	J for porta \$15 comp	suci able 60,00 bens	h ind com 0? If	ividu pens "Ye fron	al sations," c	n and other compensation omplete Schedule J for suc y unrelated organization or	from the	3 X 4 X 5 X
Section B. Independent Contractor 1 Complete this table for your fire	ors ve highest compe	ensa	ted i	nder	pend	ent c	ontr	actors that received more t	han \$100,000 of	
compensation from the organi	zation. Report co (A) business address	ompe	ensa	tion	for th	ie ca	Іелс	ar year ending with or with	in the organization's tax ye (B) ion of services	ar. (C) Compensation
							5		2	
Total number of independent received more than \$100,000 DAA	contractors (inclu of compensation	fror	but n the	not l	imite aniza	ed to	thos	se listed above) who	. 0	Form 990 (2015)

Part VIII

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (C) Unrelated (B) Related or exempt function business revenue excluded from tax under sections revenue 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns b 'Membership dues 1b 5,280 c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 6,792 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f. 12,072 Program Service Revenue Busn, Code MUSEUM ADMISSION 74,564 74,564 ALL OTHER PROGRAMS 4,862 4,862 f All other program service revenue g Total. Add lines 2a-2f. 79,426 Investment income (including dividends, interest, and other similar amounts) 74,350 74,350 Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6a Gross rents 172,063 23,992 b Less: rental exps. 148,071 Rental inc. or (loss) d Net rental income or (loss) 148,071 148,071 Gross amount from (i) Securities (ii) Other sales of assets 578,302 other than inventory b Less: cost or other basis & sales exps. 635,922 c Gain or (loss) -57,620 d Net gain or (loss) -57,620 -57,620 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from garning activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 60,289 b Less: cost of goods sold 29,693 c Net income or (loss) from sales of inventory 30,596 30,596 Miscellaneous Revenue Busn. Code 11a b d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 286,895 21,806 253,017

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses Do not include amounts reported on lines 6b, (B) Program service (D) Fundraising Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 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 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 29,025 29,025 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 2,220 2,220 11 Fees for services (non-employees): a Management b Legal c Accounting 12,958 11,014 1,296 648 d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion 12 20,803 17,683 2,080 1,040 Office expenses 13 4,180 3,553 418 209 Information technology 14 15 Royalties Occupancy 16 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 2,848 2,517 221 110 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule (C.) OTHER PROGRAM EXPENSES 15,746 15,746 OTHER EXPENSES 10,648 12,625 1,407 570 SPECIAL EVENTS 7,552 552 LIVING HISTORY 5,130 2,733 5,130 e All other expenses 2,221 261 251 Total functional expenses. Add lines 1 through 24e 25 115,820 68,512 36,928 10,380 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

	Check if Schedule O contains a response or note to any line in this Part X			
<u>u.</u>		(A) · Beginning of year		(B) End of year
1	Cash—non-interest bearing	398,760	1	607,12
2	temperary each invocationts	296,438	2	364,65
3	Pleages and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
1	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	organizations (see instructions). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	inventories for sale or use	27,979	8	28,54
9	Prepaid expenses and deterred charges		9	
10	a Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 30 , 273	3		
t	Less: accumulated depreciation 10b 25,310	7,489	10c	4,96
11	Investments—publicly traded securities	1,427,235		1,219,80
12	Investments—other securities. See Part IV, line 11	968,408		1,168,03
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	,	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,126,309	16	3,393,12
17	Accounts payable and accrued expenses	9,491	17	22,05
18	Grants payable		18	
19	Deferred revenue	87,637	19	122,35
20	rax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	8	24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X	7		
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	97,128	26	144,40
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	1,487,918	27	1,707,45
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets	1,541,263	29	1,541,26
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			7 7 7
	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds	-	30	***************************************
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	3,029,181	33	3,248,72
34	Total liabilities and net assets/fund balances	3,126,309		3,393,12

For	m 990 (2015) FRIENDS OF FLORIDA HISTORY, INC. 59-3753544		
×P	Reconciliation of Net Assets		Page 1
_	Check if Schedule O contains a response or note to any line in this Part XI		
1			286,895
2			115,820
3	Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part Y line 33, column (A))	3	171,075
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,029,181
5	The amounted gams (losses) of mivestillettis	5	48,464
6		6	40,404
7		7	
8		8	
9	Constitution (explaint in delicable O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		
200000	33, column (B))	10	3,248,720
ĕ₽;	Financial Statements and Reporting		5,240,120
	Check if Schedule O contains a response or note to any line in this Part XII		. П
			Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		100 100
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_
0.	Schedule O.		
Za	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:		
h	Separate basis Consolidated basis Both consolidated and separate basis		
D	Were the organization's financial statements audited by an independent accountant?		2b X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		
	separate basis, consolidated basis, or both:		
_	Separate basis X Consolidated basis Both consolidated and separate basis		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
32			
JE	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		
h	the Single Audit Act and OMB Circular A-133? If "Yes" did the organization understand		3a
~	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b
	,		