2019 Exempt Org. Return prepared for:

Foundation of the Flora of Virginia Project Inc. P.O. Box 512 Richmond, VA 23218

SHERMAN FINANCIAL MANAGEMENT, LLC 10321 AVENHAM WAY HENRICO, VA 23238

Form	8868	
orm	0000	

(Rev. January 2020) Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

01

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

	ons required to file an income tax return other than Form 990-T (including 1120-C filers), partnersh	nips, REMICs, and trusts must
use Form 70	04 to request an extension of time to file income tax returns.	
	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
Type or print	Foundation of the Flora of Virginia	54 0050010
	Project Inc.	54-2053212
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	
due date for	P.O. Box 512	
filing your		
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	Dishmond VA 22210	
	Richmond, VA 23218	

Enter the Return Code for the return that this application is for (file a separate application for each return) .....

Application Is For		Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

٠	The books are in the care of ►	Otis	Bland	Crowder	III			

Felephone No. 🕨	(804)	371-5561
relephone No. ·	10041	211-2201

Fax No. 🕨

If the organization does not have an office or place of business in the United States, check this box	. ►
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group and the second s	oup,
check this box ► If it is for part of the group, check this box ► . and attach a list with the names and TINs of all me	mbers
the extension is for.	

1	I request an automatic 6-month extension of time until	5/15	, 20 <u>21</u>	, to file the exempt organization return
	for the organization named above. The extension is	for the organi	zation's return	for:

calendar year 20	or
------------------	----

I	► X tax ye	ar beginning	_ <u>7/01</u>	, 20 <u>19</u>	, and ending	<u>   6/30                                 </u>	<u>20</u> .	
-						<b>—</b>		

2	Change in accounting period	ai retu	rn
2			

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using		

 EFTPS (Electronic Federal Tax Payment System). See instructions.
 3c \$ 0.

 Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

For	m <b>990</b>																
(Rev	. January 2020)						Organiz 527, or 4947(a)			-							s)
	artment of the Treasury nal Revenue Service		,	► (	► Do not Go to wu	er vw	ter social secu <i>irs.gov/Form</i> 9	1ri 90	ty numbers or 9 <b>for instruc</b>	n this form : <b>tions an</b>	as it r <b>d the</b>	may be r <b>latest</b>	nade info	public rmati	ion.		
Α	For the 2019 calen	dar	year, or ta	хy	/ear beg	jin	ning 7/(	)1	L	, 20	19, a	nd end	ing	6	/30	)	
В	Check if applicable: Address change Name change Initial return Final return/terminated Amended return	Ρı Ρ.	oundatic coject 1 .0. Box ichmond,	In 5	c. 12		e Flora 18	C	of Virgi	inia					D E G	5 Tel	4 lep 8
<u> </u>	Application pending Tax-exempt status:	Sa X	Name and add ame As ( 501(c)(3)	2	Above 501(c) (	; (	) ◄ (ii		ert no.)	er Lu 4947(a)(1		g 527	`	a) Is th b) Are If "N	-	oordir	na
J	Website: ► WW	w.	floraof	v.	irgin	i	a.org						H(	<b>c)</b> Grou	up exe	mptic	or
κ	Form of organization:	Х	Corporation		Trust		Association		Other P		L Yea	ar of form	ation	20	01		N

#### exemption number M State of legal domicile: VA Part I Summarv Briefly describe the organization's mission or most significant activities: The Flora of Virginia Project inspires 1 conservation of Virginia's native flora through education, outreach, and Activities & Governance production of the "Flora of Virginia," in print and electronic formats. Check this box F if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a)..... 3 3 11 Number of independent voting members of the governing body (Part VI, line 1b)..... 4 Δ 10 Total number of individuals employed in calendar year 2019 (Part V, line 2a)..... 5 1 Total number of volunteers (estimate if necessary)..... 6 6 25 7a Total unrelated business revenue from Part VIII, column (C), line 12 ..... 7a 0. **b** Net unrelated business taxable income from Form 990-T, line 39..... 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h). 8 57,795 20,054. Revenue Program service revenue (Part VIII, line 2g) 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 9 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 16,669 11 761 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 74.473. 31,822 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4) ..... 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ..... 55,343. 61,431 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ► 3,274. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 23,097 22,918. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 78,440. 84,349. Revenue less expenses. Subtract line 18 from line 12..... 19 -3,967. -52,527. End of Year **Beginning of Current Year** ò 20 Total assets (Part X, line 16). 40,623 93,150. 21 Total liabilities (Part X, line 26) 0. 0. Net assets or fund balances. Subtract line 21 from line 20..... 22 93,150. 40,623.

OMB No. 1545-0047 2019

Open to Public Inspection

31,822

Yes

Yes

X <sub>No</sub>

No

, 2020

D Employer identification number 54-2053212 E Telephone number

(804) 371-5561

**G** Gross receipts \$

a group return for subordinates

subordinates included? ' attach a list. (see instructions)

Part II Signature Block

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.

Sian	Signature of officer		D	ate							
Sign Here	J Christopher Ludwig	ſ	President								
	Print/Type preparer's name	Preparer's signature	Date	Check X if	PTIN						
Paid	TERRY P. SHERMAN, CPA	TERRY P. SHERMAN, CPA			P01270400						
Preparer	Firm's name FINAL	NCIAL MANAGEMENT, LLC									
Use Only	Firm's address <b>*</b> 10321 AVENHAN	1 WAY		Firm's EIN ► 20	-4004313						
	HENRICO, VA 2	23238		Phone no. (80	4) 305-7957						
May the IRS	May the IRS discuss this return with the preparer shown above? (see instructions)										
BAA For Pa	perwork Reduction Act Notice, see t	he separate instructions.	TEEA0101L 01	/21/20	Form <b>990</b> (2019)						

Form	n 990 (2019) Foundation of the Flora of Virginia	54-2053212	Page <b>2</b>
Par			
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	
	Briefly describe the organization's mission:	la nativa flama	
	The Flora of Virginia Project inspires conservation of Virginia		
	through education, outreach, and production of the "Flora of Vi electronic formats.		
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		services? Yes	X No
-	If "Yes," describe these changes on Schedule O.		
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocat	ervices, as measured by ex ions to others, the total exp	penses. Denses,
	and revenue, if any, for each program service reported.		
4 a	a (Code: ) (Expenses \$ 70,637. including grants of \$ )	(Revenue \$	)
	Production of the digital app based on the Flora of Virginia ma	nual; updating FI	ora
	content.		
4 b	b (Code: ) (Expenses \$ including grants of \$ )	(Revenue \$	)
	, (, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, ,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, , ,, ,, ,, ,, ,, ,, , ,, ,, ,, ,, ,, , ,, ,, ,, ,, ,, ,, , ,, ,, ,, ,, , ,, ,, ,, , ,, ,, , ,, , ,, , , ,	(	/
4 c	c (Code: ) (Expenses \$ including grants of \$ )	(Revenue \$	)
	, , , ,, , , ,, , , ,, , , , , , , , , , , , , , , , , , , ,	、 · ·	^
4 d	d Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue	\$)	
	e Total program service expenses ► 70,637.		
		Form (	2019)

Form 990 (2019) Foundation of the Flora of Virginia

 Part IV
 Checklist of Required Schedules

r a		V			v	
1			organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete ule A	1	Yes X	No
2	ls	the o	organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Di fo	id the or put	organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates lic office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Se in	ectio	n 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election ct during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	ls	the o	organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III</i>	5		Х
6	to	prov	organization maintain any donor advised funds or any similar funds or accounts for which donors have the right ide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D,	6		Х
7	Di er	id the nviror	organization receive or hold a conservation easement, including easements to preserve open space, the nment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	D co	id the omple	e organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' ete Schedule D, Part III.	8		Х
9	fo	or amo	organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian ounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation es? If 'Yes,' complete Schedule D, Part IV.	9		х
10	D or	id the r in q	e organization, directly or through a related organization, hold assets in donor-restricted endowments uasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11	lf or	the o r X as	rganization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, s applicable.			
	a Di D	id the <i>, Par</i>	organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule</i> t VI.	11 a		Х
			organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	<b>c</b> Di as	id the ssets	organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	<b>d</b> Di in	id the n Part	organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
			e organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	th	ne org	organization's separate or consolidated financial statements for the tax year include a footnote that addresses janization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	S	ched	organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete ule D, Parts XI and XII	12a		Х
	b W if	las the c	e organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	ls	s the o	organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	<b>a</b> D	id the	e organization maintain an office, employees, or agents outside of the United States?	14a		Х
	bu	usines	organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ss, investment, and program service activities outside the United States, or aggregate foreign investments valued 0,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
15	D fo	id the preign	e organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Di or	id the r for f	organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to oreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Di co	id the olumr	organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, n (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Di lir	id the nes 1	organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Di co	id the omple	organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' ete Schedule G, Part III.	19		Х
20;		,	e organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
I	<b>o</b> lf	'Yes'	to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	D	id the	e organization report more than \$5,000 of grants or other assistance to any domestic organization or tic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х

Form 990 (2019)Foundation of the Flora of VirginiaPart IVChecklist of Required Schedules (continued)

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	Yes	No X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete			
	Schedule J.	23		Х
24	a 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 Schedule K. If 'No, 'go to line 25a	24a		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ļ	<b>b</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		Х
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? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
i	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	<b>b</b> A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	<b>b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' 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? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in 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
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1 a       2         b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1 b       0			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
BAA			990 (	2019)

	990 (2019) Foundation of the Flora of Virginia 54-205321	2	F	Page 5
Part	<b>V</b> Statements Regarding Other IRS Filings and Tax Compliance (continued)		1	<b></b>
			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b>			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O	3 b		
	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		Х
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).	-		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50 5c		
	-	50		<u> </u>
	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		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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
Ь	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 C		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
0		ð		
	<b>Sponsoring organizations maintaining donor advised funds.</b> 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:	55		
	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 <b>10 b</b>			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	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		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand	14-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation on Schedule O</i>	14b		├──
15	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 instructions and file Form 4720, Schedule N.	10		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		^

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 on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Pa	irt V	irt	۱r	ar	ar	aı	ar	ar	ar	ır	ır	ır	ır	r	r	r	r	r	r	r	1	t	t	t	ċ		1	١	١	/	I							
------------------------------------------------------------------------	-------	-----	----	----	----	----	----	----	----	----	----	----	----	---	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	--	--	--	--	--	--	--

Sec	ction A. Governing Body and Management			
			Yes	No
1:	a Enter the number of voting members of the governing body at the end of the tax year       1 a       11         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 O.       1 a       11			
	<b>b</b> Enter the number of voting members included on line 1a, above, who are independent <b>1b</b>			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
2	officer, director, trustee, or key employee?	2		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7	a 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?	7 a		Х
l	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			
	the following:			
	a The governing body?	8 a	Х	
l	<b>b</b> Each committee with authority to act on behalf of the governing body?	8 b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	•		v
500	organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q	9		X
500	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	Yes	No
10	a Did the organization have local chapters, branches, or affiliates?	10 a	res	X
	<b>b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	10 a		Λ
	operations are consistent with the organization's exempt purposes?	10 b 11 a	Х	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O	11a	Λ	
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		Х
	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a		Λ
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		
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?			
i	a The organization's CEO, Executive Director, or top management official	15a		Х
I	<b>b</b> Other officers or key employees of the organization	15b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16	<b>a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
I	<b>b</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	101		
500	organization's exempt status with respect to such arrangements?	16 b		
<u>3ec</u> 17				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(	3)s or	ıly)
	Available for public inspection. Indicate how you made these available. Check an that apply. $\Box$ Own website $X$ Another's website $X$ Upon request $\Box$ 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 availate the public during the tax year. See Schedule O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records 🕨			

Otis Bland Crowder	III P.O.	Box 512	Richmond VA	23218 (804)	371-5561

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Form 990 (2019) Foundation of the Flora of Virginia	54-2053212	Page <b>7</b>
Part VII Compensation of Officers, Directors, Trustees, Key Employees, H Independent Contractors	lighest Compensated Employee	s, and
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Com	pensated Employees	
<b>1 a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year organization's tax year.	ar ending with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or o	rganizations), regardless of amount of	

compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See 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.

			(	(C)						
(A) Name and title	(B) Average hours	is	s both a	an of	ficer ruste	e)		(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) Otis Bland Crowder III	20									
Executive Dir.	0	Х						38,663.	0.	0.
(2) J Christopher Ludwig										
President	0	Х		Х				18,150.	0.	0.
(3) Marion Blois Lobstein	1									
Vice President	0	Х		Х				0.	0.	0.
(4) Joslin Gallatin	<u>15</u>							_		
Treasurer	0	Х		Х				0.	0.	0.
_(5)_Sally_Anderson	1									
Director	0	Х						0.	0.	0.
_(6)_Doug_DeBerry								0	0	0
Director	0	Х	$\vdash$					0.	0.	0.
(7) John Morse	1	Х						0.	0	0
Director	0	Ă	$\vdash$					υ.	0.	0.
(8) Michelle Prysby	0	х						0.	0.	0.
Director (9) Ann Regn	1	Λ						0.	0.	0.
Director	0	Х						0.	0.	0.
(10) Thomas Smith	1	Λ						0.	0.	0.
Director	0	Х						0.	0.	0.
(11) Zach Bradford	1	21						0.		0.
Director	0	Х						0.	0.	0.
(12)										
(12)				-						
(13)		•								
(14)										
ВАА	TEEA0	107L	07/31/	19						Form 990 (2019)

### Form 990 (2019) Foundation of the Flora of Virginia

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Part VII	Section A. Officers, Directors, Tr	ustees,	Key	Em	plo	oye	es, a	anc	d Highest Com	pensated Emp	loyees (continu	ued)
	•	(B)			(0	•						
	(A) Name and title	Average hours per	box	, unle	ss pe	erson	e than o is both or/trust	n an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	(F) Estimated amou	unt
		(list any hours	or d	Insti	Officer	Key	emp	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	of other compensation fro the organizatio	
		for related organiza	Individual trustee or director	nstitutional trustee	cer	Key employee	Highest compensated employee	ner			and related organizations	
		- tions below dotted	fruste	al trus		oyee	mpen					
		line)	ě	tee			sated					
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Subt	total						I	►	56,813.	0.		0.
	I from continuation sheets to Part VII, Sect								0.	0.		0.
	I (add lines 1b and 1c)							ved	56,813. more than \$100,00	0. 0 of reportable comp	pensation	0.
from	the organization <b>&gt;</b> 0											
<b>3</b> Did t	the organization list any <b>former</b> officer, direc	tor tructo	o ka		mol		orl	hiat	ast companyated	omployoo	Yes	No
on li	ne 1a? If 'Yes,' complete Schedule J for suc	ch individu	ial							· · · · · · · · · · · · · · · · · · ·	. 3	Х
the c	any individual listed on line 1a, is the sum o organization and related organizations great in individual	er than \$1	50,00	20'?	<i>lf</i> '}	ſes,	' com	plei	te Schedule J for		4	X
5 Did a	any person listed on line 1a receive or accru ervices rendered to the organization? If 'Ye	ie comper	isatio	n fr	om	anv	unre	late	d organization or	individual		X
	B. Independent Contractors	vented ind		dont		ntro	otoro	the	t received more t	202 \$100 000 of		
comp	plete this table for your five highest comper pensation from the organization. Report comper	isated ind	the ca	alen	dar j	year	endir	ng w	vith or within the or	ganization's tax year		
	(A) Name and business add	ress							(B) Description of		(C) Compensation	1
	number of independent contractors (including ),000 of compensation from the organizatior		ited to	o tha	se l	listeo	d abov	ve) v	who received more	than		

# Form 990 (2019) Foundation of the Flora of Virginia

### Part VIII Statement of Revenue

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	Check if Schedule O contains a response of	or note to any line in this Part	VIII		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1 a Federated campaigns 1 a				
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues 1b				
s, C Am	c Fundraising events 1c				
Gift Iar	d Related organizations 1d				
1s, Simi	e Government grants (contributions) 1 e				
ttion er S	f All other contributions, gifts, grants, and similar amounts not included above 1 f	20,054.			
ibu Sthe	a Noncash contributions included in	20,034.			
nti od (	lines 1a-1f				
	h Total. Add lines 1a-1f	► 20,054.			
snue	2a	ness code			
Program Service Revenue	b				
се Е					
enic	d				
n Sí	e				
grar	f All other program service revenue				
Pro	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest				
	other similar amounts)	····· 7.			7.
	4 Income from investment of tax-exempt bond	·			
	5 Royalties	····· <b>11,665</b> .			11,665.
		i) Personal			
	6a Gross rents 6a				
	b Less: rental expenses 6b				
	c Rental income or (loss) 6c				
	d Net rental income or (loss)	► (ii) Other			
	7 a Gross amount from sales of assets				
	other than inventory				
	b Less: cost or other basis and sales expenses <b>7b</b>				
	c Gain or (loss) 7c				
	<b>d</b> Net gain or (loss)				
	8 a Gross income from fundraising events				
nu€	(not including \$				
ivel	of contributions reported on line 1c).				
Re	See Part IV, line 18 8a				
Other Revenue	b Less: direct expenses 8b				
Œ	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities.				
	See Part IV, line 19				
	<b>b</b> Less: direct expenses 9 <b>b</b>				
	c Net income or (loss) from gaming activities	•			
	10a Gross sales of inventory, less returns and allowances 10a				
	b Less: cost of goods sold 10b				
	c Net income or (loss) from sales of inventory.	•			
(0		ness Code			
n a	11.2 Color of Eleve heat 45.20		. 96.		
scellaneo Revenue	b				
ella Wei	c				
Miscellaneous Revenue	d All other revenue				
Σ	e Total. Add lines 11a-11d	• 96.			
	12 Total revenue. See instructions		. 96.	0	11,672.

	n 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re		÷		X
Do not 6b, 7b,	t include amounts reported on lines , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
0	rants and other assistance to domestic rganizations and domestic governments. ee Part IV, line 21			5 -	•
2 G	rants and other assistance to domestic domestic domestic dividuals. See Part IV, line 22				
10	rants and other assistance to foreign rganizations, foreign governments, and for- ign individuals. See Part IV, lines 15 and 16				
5 C	enefits paid to or for members ompensation of current officers, directors, ustees, and key employees	56,813.	52,173.	3,863.	777.
6 C di se	ompensation not included above to isqualified persons (as defined under ection 4958(f)(1)) and persons described is section 4958(c)(3)(B)	0.	0.	0.	0.
<b>7</b> 0	ther salaries and wages	1,534.	1,534.		
(i ei	ension plan accruals and contributions nclude section 401(k) and 403(b) mployer contributions)				
<b>9</b> O	ther employee benefits				
<b>10</b> P	ayroll taxes	3,084.	2,728.	296.	60.
<b>11</b> F	ees for services (nonemployees):				
a M	lanagement				
b Le	egal				
<b>c</b> A	ccounting	3,500.		3,500.	
d Lo	obbying	•			
e Pr	rofessional fundraising services. See Part IV, line 17				
f Ir	vestment management fees				
<b>g</b> 01 (A	ther. (If line 11g amount exceeds 10% of line 25, column ) amount, list line 11g expenses on Schedule $0.$ Ch. Odvertising and promotion	15,441.	13,260.	2,181.	
	ffice expenses	387.		387.	
	iformation technology	915.	704	211.	
	oyalties	915.	704.	211.	
	ccupancy				
	ravel				
e	ayments of travel or entertainment xpenses for any federal, state, or local ublic officials				
<b>19</b> C	onferences, conventions, and meetings				
<b>20</b> Ir	nterest				
<b>21</b> P	ayments to affiliates				
<b>22</b> D	epreciation, depletion, and amortization				
	nsurance				
C0 01	ther expenses. Itemize expenses not overed above (List miscellaneous expenses n line 24e. If line 24e amount exceeds 10% f line 25, column (A) amount, list line 24e xpenses on Schedule O.)				
a⊏	Printing and Publications	1,752.			1,752.
	Postage and Shipping	685.			685.
c <u>⊾</u>	Meetings	238.	238.		
d <u>-</u>		200.	200.		
e A	Il other expenses				
	otal functional expenses. Add lines 1 through 24e	84,349.	70,637.	10,438.	3,274.
26 Jo th jo	oint costs. Complete this line only if he organization reported in column (B) oint costs from a combined educational ampaign and fundraising solicitation. heck here ►	04, 547.	10,037.	10,430.	5,214.
	OP 98-2 (ASC 958-720)				

### Form 990 (2019) Foundation of the Flora of Virginia Part X Balance Sheet

1 6	IIIΛ	Dalaille Sileel			
		Check if Schedule O contains a response or note to any line in this Part X	<b>(A)</b> Beginning of year	······	(B) End of year
	1	Cash – non-interest-bearing	93,150.	1	40,623.
	2	Savings and temporary cash investments.		2	10,020.
	3	Pledges and grants receivable, net.		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from 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		5	
	6	Loans and other receivables from other disgualified persons (as defined under			
		section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net.		7	
ts	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges		9	
As	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		Less: accumulated depreciation 10b		10 c	
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	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 33)		16	40,623.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other 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		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		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 of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
nces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
alai	27	Net assets without donor restrictions	93,150.	27	40,623.
ñ	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
2	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
IL'A	32	Total net assets or fund balances	93,150.	32	40,623.
Š	33	Total liabilities and net assets/fund balances	93,150.	33	40,623.

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Form 990 (2019)

Forr	n 990 (2019) Foundation of the Flora of Virginia 54-	2053212		Ра	ge <b>12</b>
Pa	t 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	3	1,8	22.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8	4,3	49.
3	Revenue less expenses. Subtract line 2 from line 1	3			27.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4			50.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
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	06	23.
Da	t XII Financial Statements and Reporting	10	4	0,0	23.
ra					
	Check if Schedule O contains a response or note to any line in this Part XII			1	
			`	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 in Schedule O.				
2:	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed	ed on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
I	Were the organization's financial statements audited by an independent accountant?		2 b		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat	ate			
	basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
(	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?		2 c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
I	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud	lit			
•	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA			Form	990 (	2019)

SCHEDULE A (Form 990 or 990-EZ)	Com	Public Chari plete if the organizat 4947(a	OMB No. 1545-0047				
Department of the Treasury Internal Revenue Service	► 0		ch to Form 990 or Forr rm990 for instructions			nformation.	Open to Public Inspection
	undation	of the Flora	of Virginia			Employer identification	ation number
P1	oject Inc	2.	2			54-205321	
Part I Reason for The organization is not a			ganizations must (				tions.
1       A church, conve         2       A school descril         3       A hospital or a	ntion of church bed in <b>section 1</b> cooperative h earch organiza	es, or association of ch <b>70(b)(1)(A)(ii).</b> (Attach ospital service organ	nurches described in <b>sec</b> Schedule E (Form 990 or ization described in <b>sec</b> unction with a hospital	tion 170( r 990-EZ) ction 170	b)(1)(A)( ).) )(b)(1)(A	i). \)(iii).	inter the hospital's
5 An organizatio	n operated for (1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	l or oper	ated by	a governmental unit de	escribed in
	e, or local gove	ernment or governme	ental unit described in s	section 1	<b>70(b)(</b> 1)	(A)(v).	
7 An organization in section 170	that normally r ( <b>b)(1)(A)(vi).</b> ((	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	t or from the general pu	blic described
8 A community t	rust described	in section 170(b)(1)(	A)(vi). (Complete Part	ll.)			
	a non-land-grar	nt college of agriculture	tion 170(b)(1)(A)(ix) oper (see instructions). Ente	r the nam			
from activities	that normally r related to its e	eceives: (1) more than exempt functions-sub	33-1/3% of its support for oject to certain exception	rom contr ons, and	(2) no r	nore than 33-1/3% of i	ts support from gross
			ly to test for public saf	ety. See	section	i 509(a)(4).	
or more public lines 12a throu a Type I. A suppo	ly supported o igh 12d that de rting organizatio	rganizations describe escribes the type of si on operated, supervise	ely for the benefit of, to d in <b>section 509(a)(1)</b> of upporting organization d, or controlled by its sup	or <b>sectio</b> and corr oported o	n <b>509(a</b> ) plete lir roanizat	<b>)(2).</b> See <b>section 509(a</b> nes 12e, 12f, and 12g. ion(s). typically by giving	<b>)(3).</b> Check the box in
organization(s)	the power to re	gularly appoint or elect	a majority of the directo	ors or trus	tees of t	he supporting organizati	on. You must
b Type II. A support management of must complete	the supporting	organization vested in	ontrolled in connection the same persons that c	with its control or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>
C Type III function organization(s)	ally integrated.	. A supporting organizat ons). <b>You must com</b>	ion operated in connectio plete Part IV, Sections	on with, ar <b>A, D, an</b>	nd functio d E.	onally integrated with, its	supported
functionally int	egrated. The c	organization generally	anization operated in col must satisfy a distribu <b>s A and D, and Part V.</b>	ition reqi	with its s uiremen	supported organization(s t and an attentiveness	) that is not requirement (see
integrated, or	Гуре III non-fu	nctionally integrated	en determination from supporting organization	٦.			e III functionally
		organizations n about the supported	d organization(s).				
(i) Name of supported org	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))			(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
<u>(</u> E)							
Total							

	•				<b>A</b> 11		
Schedule A (Form 990 or 990-EZ) 2	2019	Foundatio	on of	the	Flora	of Virginia	54-2053212

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

### Section A. Public Support

Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
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 5from line 4						
Sec	tion B. Total Support				1	,	
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> 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	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and						►
	tion C. Computation of Pul						
	Public support percentage for 20						%
	Public support percentage from					L1	%
16a	<b>33-1/3% support test-2019.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pul	id not check the b plicly supported o	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	this box ·····►
b	<b>33-1/3% support test–2018.</b> If the and <b>stop here.</b> The organization	e organization die qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and <b>stop he</b> a publicly support	re. Explain in Part ed organization.	VI how the
18	Private foundation. If the organized	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►

Schedule A (Form 990 or 990-EZ) 2019

### Schedule A (Form 990 or 990 EZ) 2019 Foundation of the Flora of Virginia

### 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 (c) 2017 Calendar year (or fiscal year beginning in) > (a) 2015 (b) 2016 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any 'unusual grants.') ... 74,886 117,262 32,517 57,795 20,054 302,514. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose... 0. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... Ω Total. Add lines 1 through 5... 74,886 117,262 32,517 57,795 20,054 302 514. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 0 0 0 0 0 0. **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year..... 0 0 0 0 0 0. c Add lines 7a and 7b.... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 302,514. Section B. Total Support (c) 2017 (e) 2019 (d) 2018 (a) 2015 (b) 2016 (f) Total Calendar year (or fiscal year beginning in) > 9 Amounts from line 6..... 74,886 117,262 32,517 57,795 20,054 302,514. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 0. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b ..... 0 0 0. 0. 0 0. Net income from unrelated business 11 activities not included in line 10b. whether or not the business is regularly carried on . . . . . . . 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 74,886. 10c, 11, and 12.)..... 117,262. 32,517. 57,795. 20,054 302,514. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 ► organization, check this box and stop here. Section C. Computation of Public Support Percentage **15** Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))..... ° 15 100.00 16 Public support percentage from 2018 Schedule A, Part III, line 15. 16 100.00 8 Section D. Computation of Investment Income Percentage 0.00 % 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))..... 17 18 Investment income percentage from 2018 Schedule A, Part III, line 17..... 18 0.00 % 19a 33-1/3% support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization .... **b** 33-1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization gualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions..... 20

54-2053212

No

Yes

2

3a

3b

3c

4a

Δh

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
   Did the organization have any supported organization that does not have an IRS determination of status under section
- 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.
- **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')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If 'Yes,' provide detail in Part VI.*
- 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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal 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 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.)

# Schedule A (Form 990 or 990-EZ) 2019 Foundation of the Flora of Virginia

Part IV   Supporting Organizations (continued)			
		Yes	
11 Has the organization accepted a gift or contribution from any of the following persons?			Ī
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
<b>b</b> A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Section B. Type I Supporting Organizations			

### Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

### Section C. Type II Supporting Organizations

		Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> 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 Type 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this regard.	3		

### 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).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

#### 2 Activities Test. Answer (a) and (b) 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 in (a) 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 (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **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.

Yes

2a

2b

3a

3h

No

Yes

1

2

No

No

# Schedule A (Form 990 or 990-EZ) 2019Foundation of the Flora of VirginiaPart VType III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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Section A – Adjusted Net Income (A) Prior Year					
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				
Section 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):	t				
a Average monthly value of securities	1a				
<b>b</b> Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	1d				
e Discount claimed for blockage or other factors (explain in detail in Part VI):					
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d.	3				
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6 Multiply line 5 by .035.	6				
7 Recoveries of prior-year distributions	7				
8 Minimum Asset Amount (add line 7 to line 6)	8				
Section C – Distributable Amount			Current Year		
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2 Enter 85% of line 1.	2				
<b>3</b> 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		Ļ		
<b>6 Distributable Amount.</b> 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 instructions).

Schedule A (Form 990 or 990-EZ) 2019

### Schedule A (Form 990 or 990-EZ) 2019 Foundation of the Flora of Virginia

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Pa	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continued)			
Sec	Section D – Distributions					
1	Amounts paid to supported organizations to accomplish exempt pu					
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3						
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization <b>Part VI</b> ). See instructions.					
9	Distributable amount for 2019 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
1	Distributable amount for 2019 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2019					
a	From 2014					
	• From 2015					
	From 2016					
	From 2017					
	From 2018					
	f Total of lines 3a through e					
ç	Applied to underdistributions of prior years					
ŀ	Applied to 2019 distributable amount					
	i Carryover from 2014 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2019 from Section D, line 7: \$					
ć	Applied to underdistributions of prior years					
ł	Applied to 2019 distributable amount					
	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.					
7	Excess distributions carryover to 2020. Add lines 3j and 4c.					
8	Breakdown of line 7:					
ć	Excess from 2015					
ł	Excess from 2016					
(	Excess from 2017					
(	Excess from 2018					
(	Excess from 2019					

BAA

Schedule A (Form 990 or 990-EZ) 2019

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

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

2019

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Foundation of the Flora of Virginia	Employer identification number
	54-2053212

### Form 990, Part VI, Line 11b - Form 990 Review Process

Draft of return reviewed by the President, Treasurer and Executive Director prior to

filing.

### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing docs, policies, and financial statements are made available upon request.

#### Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B) Program	(C) Management	(D) Fund-
	-	Total	Services	& General	raising
App Creation Content Creation		5,760. 7,500.	5,760. 7,500.		
Payroll Processing		2,181.		2,181.	
	Total <u>s</u>	\$ 15,441.	<u>\$ 13,260.</u>	\$ 2,181.	<u>\$0.</u>