# **2022 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 **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For t	he 2022 calen	dar year, or tax year begin	ning 7/01	, 2022,	and ending	6/30	•	<b>20</b> 2023	
В	Check	if applicable:	С			_			ification number	
	Ad	ddress change	Foundation of the	e Flora of Vi	rginia		5	4-2053	212	
	$\vdash$	ame change	Project Inc.	c riora or vi	- griiru			lephone numl		
		nitial return	P.O. Box 512					•	71-5561	
			Richmond, VA 232	18			<u> </u>	004) 3	71-3361	
	$\vdash$	nal return/terminated							Ċ =1	005
		mended return	_			T		oss receipts		<u>, 935.</u>
	A	pplication pending		<sup>lofficer:</sup> Caitie Cy	rus		(a) Is this a group			
			Same As C Above				(b) Are all subordi If "No," attach	nates include a list. See ins	d? Yes	No
<u> </u>	Tax-	-exempt status:	X 501(c)(3) 501(c) (	) (insert no.)	4947(a)(1) or	527				
J	We	bsite: ww	w.floraofvirginia	a.org		н	(c) Group exempt	on number		
K	Forn	n of organization:	X Corporation Trust	Association Other	LY	ear of formation	n: 2001	M State of I	egal domicile: VA	7
Pa	rt I	Summar	·v	<u> </u>	•					
	1	Briefly descri	be the organization's missi	on or most significan	t activities:The	Flora	of Virgin	ia Pro	iect insp	ires
a		conserva	tion of Virginia	's native flor	a through	educati	ion, outr	each, a	and	
ဋ		producti	on of the "Flora	of Virginia,"	in print	and ele	ectronic	formats		
E		<b>-</b>								
Governance	2	Check this bo	ox if the organization	n discontinued its ope	erations or dispo	sed of mor	e than 25% of	its net as	sets.	
ਠੁ			oting members of the gover							13
∾ర	4		dependent voting members							12
<u>ë</u> .	5		of individuals employed in							1
Activities &	6		of volunteers (estimate if							25
¥			ed business revenue from F							0.
	b	Net unrelated	d business taxable income	from Form 990-T, Pai	t I, line 11					0.
							Prior Y		Current Y	
Φ	8		and grants (Part VIII, line					9,244.	35	,999.
Revenue	9		vice revenue (Part VIII, line							
eve	10		ncome (Part VIII, column (A	•				8.		11.
ď	11		e (Part VIII, column (A), lir					5,176.		,925.
	12		e - add lines 8 through 11					4,428.	51	,935.
	13	Grants and s	imilar amounts paid (Part I	X, column (A), lines	l -3)					
	14	Benefits paid	I to or for members (Part I)	(, column (A), line 4).						
	15	Salaries, other	er compensation, employee	e benefits (Part IX, co	lumn (A), lines	5-10)	2	4,175.	18	,872.
Expenses	16a	Professional	fundraising fees (Part IX, o	column (A), line 11e).						
ĕ	h		sing expenses (Part IX, col							
Ä	17			_		7,092.		4 000	0.1	
		•	ses (Part IX, column (A), lir					4,802.		<u>,795.</u>
	18	•	es. Add lines 13-17 (must e	•				8,977.		<u>,667.</u>
		Revenue less	expenses. Subtract line 1	8 from line 12				5,451.		,268.
Net Assets or Fund Balances							Beginning of Co		End of Ye	
alar	20		(Part X, line 16)				9	7,988.	109	,256.
t As d B	21	Total liabilitie	es (Part X, line 26)					0.		0.
₽Ē	22	Net assets or	fund balances. Subtract li	ne 21 from line 20			9	7,988.	109	,256.
Pa	rt II	Signatur	e Block				-			
Unde	er penal	Ities of perjury, I de	eclare that I have examined this retu	rn, including accompanying	schedules and statem	nents, and to th	e best of my know	edge and beli	ef, it is true, correc	t, and
com	plete. D	eclaration of prepa	arer (other than officer) is based on	all information of which prepared	arer has any knowled	lge.				
Sig	n	Signature of	officer				Date			
He	re	Irvine	e Wilson			Tr	reasurer			
			t name and title							
		Print/Type p	preparer's name	Preparer's signature		Date	Check	if	PTIN	
D٠	: പ	Terry	P. Sherman, CPA	Terry P. Sher	man, CPA				P01270400	1
Pa			•	TIELLY F. SHET NCIAL MANAGEME		<u> </u>	3011-011	.proyeu	1012/0400	
	epare e On				INT, LLC		Figur-1-	EINI OO	4004212	
US	UII	Firm's addre					Firm's		4004313	
			<u> </u>	23238			Phone		3057957	
Ma	y the I	IRS discuss th	nis return with the preparer	shown above? See in	nstructions				. X Yes	No

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 21,481.

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

# Form 990 (2022) Foundation of the Flora of Virginia Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
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? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "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		
С	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		
25a	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
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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I.</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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Χ	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
ВΛΛ	(gambing) winnings to prize winners:	_	Δ 000 (	2000

Form 990 (2022) Foundation of the Flora of Virginia

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			17
	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			
<b>5</b> 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		- 21
- 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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		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?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	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		
	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	10		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>u</b>	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	. 50		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		7.7
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	.,		

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 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. . . . . 13 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. **b** Enter the number of voting members included on line 1a, above, who are independent..... 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 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 on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... Χ 10a 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?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule 0 Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 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? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a **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 16b organization's exempt status with respect to such arrangements?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

(804) 371-5561

Irvine Wilson P.O. Box 512 Richmond VA 23218

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
	(C)									
(A) Name and title	(B) Average hours	director/trustee)					ion	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	3 5	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Jenny Norwood	20									
Executive Dir.	0	Х		Χ				16,859.	0.	0.
(2) Caitie Cyrus	4									
Vice President	0	Х		Χ				0.	0.	0.
(3) Irvine Wilson	8									
Treasurer	0	Х		Χ				0.	0.	0.
(4) Sally Anderson	1									
Secretary	0	Х		Χ				0.	0.	0.
(5) J Christopher Ludwig	20									
Past President	0	Х		Χ				0.	0.	0.
(6) Ashley Moulton	1									
Director	0	Х						0.	0.	0.
(7) Andrea Weeks	1									
Director	0	Х						0.	0.	0.
(8) Conley McMullen	1									
Director	0	Х						0.	0.	0.
(9) Ann Regn	1									
Director	0	Х						0.	0.	0.
(10) Ryan Huish	1									
Director	0	Х						0.	0.	0.
(11) Jordan Metzger	1									
Director	0	Х						0.	0.	0.
(12) Joey Thompson	1									
Director	0	Х						0.	0.	0.
(13) Eli Wright	1									
Director	0	X						0.	0.	0.
(14)										

Page 8

Part VII   Section A. Officers, Directors, Ir	(B)	ney	EII	ipic		es, a	and	a nignest Com	ipensated Emp	oyees (continuea)
	(6)			•	•			(D)	<b>(F)</b>	<b>(E)</b>
(A)	Average hours	box	, unle	SS DE	osition ck more than one person is both an		n an	(D) Reportable	<b>(E)</b> Reportable	(F)
Name and title	per week	offic	cer ar	nd a d	directo	or/trust	tee)	compensation from	compensation from	Estimated amount of other
	(list any hours	Individual or director	nstit	Officer	Key employee	ldwe High	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization
	for related	rect	ution	쪞	emp	est c loyee	ner	,	,	and related organizations
	organiza - tions below	Individual trustee or director	में शि		loye	omp				
	dotted line)	stee	nstitutional trustee		O	Highest compensated employee				
			O			ted				
(15)										
(16)	<u> </u>									
(17)										
40										
(18)										
(10)										
(19)		-								
(20)										
	1									
(21)										
(22)	<u> </u>									
400										
(23)										
(24)										
(24)										
(25)										
	1	1								
1b Subtotal								16,859.	0.	0.
c Total from continuation sheets to Part VII, Sect								0.	0.	0.
d Total (add lines 1b and 1c)								16,859.	0.	0.
2 Total number of individuals (including but not limited	d to those I	isted	abov	ve) v	who	receiv	ved	more than \$100,00	0 of reportable comp	ensation
from the organization 0										IV IN-
										Yes No
3 Did the organization list any former officer, direction line 1a? If "Yes, "complete Schedule J for such properties."	ctor, truste ch individu	e, ke <i>al</i>	ey er	mplo 	oyee	, or I	high 	nest compensated	employee	. 3 X
4 For any individual listed on line 1a, is the sum of										
the organization and related organizations great	er than \$1	50,00	00?	If "	Yes,	" con	nple	ete Schedule J for	ii oiii	4 77
such individual										. 4 X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Ye	ie comper s." comple	ısatıo <i>ete S</i>	n tro ched	om : dule	any • <i>J fo</i>	unre or sud	late ch r	ed organization or Derson	ındıvıdual	. 5 X
Section B. Independent Contractors	-									•
1 Complete this table for your five highest comper compensation from the organization. Report compe	nsated ind	epen	dent	cor	ntrad	ctors	tha	t received more the	nan \$100,000 of	
		ti ic ci	aicin	uai _	ycai	Criun	iig v	(B)		(C)
( <b>A)</b> Name and business add	Iress							Description	of services	Compensation
O Tabal providence of inches	handan 177	a	- 11		1-4	1 -1			No. 2 is	
2 Total number of independent contractors (including \$100,000 of compensation from the organization		ited to	o tno	se I	istec	abo	ve)	wito received more	ırıan	
\$100,000 of compensation from the organization	0									Farm 000 (2022)

#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue ts, Grants, Amounts 1a Federated campaigns . . . . . . . . **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, **d** Related organizations..... 1d e Government grants (contributions) . . . . 1e Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 35,999 Noncash contributions included in 1g lines 1a-1f. . . . . . . . . . . . . h Total. Add lines 1a-1f...... 35,999 **Business Code** Program Service Revenue 2a h All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and 11 Income from investment of tax-exempt bond proceeds Royalties..... 15,925 15,925 (i) Real (ii) Personal 6a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). . . . . . 7c **d** Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . 8a 8b **b** Less: direct expenses..... 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . 0a 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue All other revenue . . . . Total. Add lines 11a-11d ...

935

15,925

0

Total revenue. See instructions.....

12

Section 50	1(c)(3)	and 501(c)(4)	organizations must co	mplete all columns.	. All other org	ganizations must con	plete column	(A)	١.
------------	---------	---------------	-----------------------	---------------------	-----------------	----------------------	--------------	-----	----

	Check if Schedule O contains a re	sponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	16,859.	13,824.	1,686.	1,349.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	713.	0.	713.	· ·
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	713.		713.	
9	Other employee benefits				
10	Payroll taxes	1,300.	1,066.	130.	104.
11	Fees for services (nonemployees):				
	Management				
b	Legal				
С	Accounting	3,450.		3,450.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0\$Ch. 0 Advertising and promotion	7,532.	6,090.	1,442.	
13	Office expenses	223.		59.	164.
14	Information technology	1,515.	298.	1,217.	101.
15	Royalties	1,010.	250.	1,21,.	
16	Occupancy				
17	Travel	347.	173.	87.	87.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0171	1701	07.	<u> </u>
	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).				
а	Printing and Publications	3,166.			3,166.
b	Awards and Recognition	2,683.		2,683.	2, = 30,
С		2,453.		231.	2,222.
d	Paypal and Bank Fees	221.		221.	, <del>_</del> _
e	All other expenses.	205.	30.	175.	
25	Total functional expenses. Add lines 1 through 24e	40,667.	21,481.	12,094.	7,092.
26	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 if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	o any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		97,988.	1	109,256.
	2	Savings and temporary cash investments		•	2	•
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or form				
	,	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per				
		controlled entity or family member of any of these per	rsons		5	
	6	Loans and other receivables from other disqualified p				
		section 4958(f)(1)), and persons described in section	4958(c)(3)(B)		6	
	7	Notes and loans receivable, net			7	
ets	8	Inventories for sale or use			8	
Assets	9	Prepaid expenses and deferred charges			9	
A	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation	10b		10c	
	11	Investments — publicly traded securities	<u> </u>		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)	97,988.	16	109,256.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
٠,	20	Tax-exempt bond liabilities	_		20	
ties	21	Escrow or custodial account liability. Complete Part I			21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu	utor, airector, trustee,			
ial		controlled entity or family member of any of these per	rsons		22	
	23	Secured mortgages and notes payable to unrelated the	·		23	
	24	Unsecured notes and loans payable to unrelated third	-		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to related third parties, iplete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e X			
lan	27	Net assets without donor restrictions		97,988.	27	109,256.
Ва	28	Net assets with donor restrictions	<b> </b>	31,73001	28	103/1001
nd		Organizations that do not follow FASB ASC 958, che	eck here			
Fu		and complete lines 29 through 33.				
Net Assets or Fund Balance	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipment	nent fund		30	
lss.	31	Retained earnings, endowment, accumulated income,	, or other funds		31	
1 te	32	Total net assets or fund balances		97,988.	32	109,256.
_	33	Total liabilities and net assets/fund balances		97,988.	33	109,256.
В۸	Λ.		TEFA01111 09/01/22			Form 000 (2022)

Par	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		51,9	935.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		40,6	667.		
3	Revenue less expenses. Subtract line 2 from line 1	3		11,2	268.		
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))						
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	09,2	256		
Par	t XII   Financial Statements and Reporting			05,2	.50.		
	<u> </u>						
	Check if Schedule O contains a response or note to any line in this Part XII				- $lacktriangledown$		
	Association months of wood to premove the Ferre COO. Took WAsservel Tother			Yes	NO		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:    X   Separate basis	ed on a					
h	Were the organization's financial statements audited by an independent accountant?		. 2b		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	basis, consolidated basis, or both:	110					
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	, 	. 2c		Х		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?		. 3a		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b				
BAA				990	(2022)		

7	n	2
Z	u	ZZ

## **Federal Worksheets**

Page 1

Foundation of the Flora of Virginia Project Inc.

54-2053212

Form 990, Part III, Line	4e
<b>Program Services Total</b>	s

	Program Services Total	Form 990	Source
Total Expenses	21,481.	0.	Part IX, Line 25, Col. B
Grants	0.		Part IX, Lines 1-3, Col. B
Revenue	0.		Part VIII, Line 2, Col. A

# Form 990, Part IX, Line 24e Other Expenses

		(A)	(B)	(C)	(D)
		Total	Program <u>Services</u>	Management <u>&amp; General</u>	Fundraising
Outreach Registration Fees		30. 175.	30.	175.	
	Total 💲	205.	\$ 30.	\$ 175.	\$ 0.

#### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name o	of the organization	roundation	of the Flora	of Virginia			Employer identific	ation number		
		Project In					54-205321			
Par				organizations must				ctions.		
The c	Ť			(For lines 1 through 12,		•	•			
1	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .									
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)									
3	A hospital	or a cooperative h	nospital service organ	nization described in <b>sec</b>	ction 17	0(b)(1)(A	\)(iii).			
4	A medical	research organiza	tion operated in conj	junction with a hospital	describe	d in <b>sec</b>	ction 170(b)(1)(A)(iii). E	Inter the hospital's		
	name, city	/, and state: _ <u> </u>								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	An organiz in section	ation that normally in 170(b)(1)(A)(vi).	receives a substantial Complete Part II.)	part of its support from a	governm	ental uni	it or from the general pu	blic described		
8	A commur	nity trust described	in section 170(b)(1)	(A)(vi). (Complete Part	II.)					
9	=			ction 170(b)(1)(A)(ix) oper		oniunctio	on with a land-grant colle	eae		
J		ty or a non-land-gra		re (see instructions). Enter						
10	investmen	nt income and unre	y receives (1) more exempt functions, su lated business taxab 509(a)(2). (Complete	than 33-1/3% of its supply bject to certain exception le income (less section Part III.)	port from ons; and 511 tax)	n contrib (2) no r ) from b	outions, membership fe more than 33-1/3% of i usinesses acquired by	es, and gross receipts ts support from gross the organization after		
11	An organiz	zation organized a	nd operated exclusiv	ely to test for public saf	ety. See	section	1 509(a)(4).			
12	or more pr	ublicly supported o	rganizations describ	rely for the benefit of, to ed in <b>section 509(a)(1)</b> o supporting organization	or <b>sectio</b>	on 509(a	)(2). See section 509(a	ut the purposes of one ()(3). Check the box on		
а	Type I. A so organization	upporting organizati	on operated, supervise	ed, or controlled by its sup tt a majority of the directo	ported o	organizat	ion(s), typically by givino	g the supported on. <b>You must</b>		
b	manageme	supporting organizent of the supporting	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organization	having control or ion(s). <b>You</b>		
С	Type III fun	nctionally integrated	. A supporting organiza	ation operated in connection	n with, a	nd functio	onally integrated with, its	supported		
d	Type III no	n-functionally integ	rated. A supporting or organization generall	ganization operated in cor y must satisfy a distribu ns A and D, and Part V.	nnection tion rea	with its s	supported organization(s t and an attentiveness	) that is not requirement (see		
е	Check this	s box if the organiz	ation received a writ	ten determination from	the IRS	that it is	a Type I, Type II, Typ	e III functionally		
f	Enter the nun	nber of supported	organizations							
g		•	n about the supporte	ed organization(s).						
(	(i) Name of supporte	ed organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(A)										
(B)										
<u>\-/</u>										
(C)										
(D)										
(E)										
Total										

54-2053212

Par	t II Support Schedule for						vi)
	(Complete only if you checked organization fails to qualify	the box on line 5, under the tests lis	7, or 8 of Part I or ted below, please	if the organization complete Part I	n failed to qualify ur II.)	nder Part III. If the	
Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<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	<b>Total.</b> 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	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support					<del></del>	
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<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.).						
	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pu						
	Public support percentage for 20 Public support percentage from	•	.,,		• •		% %
	<b>33-1/3% support test—2022.</b> If t and <b>stop here.</b> The organization	he organization di	d not check the I	oox on line 13, ar	nd line 14 is 33-1/	3% or more, check	
b	33-1/3% support test—2021. If the and stop here. The organization	e organization did	d not check a box	on line 13 or 16	a, and line 15 is 3	33-1/3% or more, ch	neck this box
	10%-facts-and-circumstances to or more, and if the organization the organization meets the facts 10%-facts-and-circumstances to	meets the facts-a -and-circumstance	nd-circumstance es test. The orga	s test, check this nization qualifies	box and stop her as a publicly sup	e. Explain in Part V ported organization	/I how
-	or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstance:	s test, check this	box and stop her	<b>e.</b> Explain in Part V	/I how the

BAA Schedule A (Form 990) 2022

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.....

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.)

Sec	tion A. Public Support		'	•			
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	57,795.	20,054.	105,950.	39,244.	35,999.	259,042.
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.	31,133.	20,034.	103, 330.	33,244.	33,333.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	57,795. 0.	20,054.	105,950.	39,244.	35,999.	259,042.
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.			
•	Add lines 7a and 7b	0.	0.		0.	0.	0.
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	259,042.
Sec	tion B. Total Support						20370121
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
9	Amounts from line 6	57,795.	20,054.	105,950.	39,244.	35,999.	259,042.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
	income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	0	0	0	0	0	0.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	57,795.	20,054.	105,950.	39,244.	35,999.	259,042.
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or fi	fth tax year as a s	ection 501(c)(3)	
	tion C. Computation of Pul			10 1		1 1	100 55 0
	Public support percentage for 20	•					100.00 %
	Public support percentage from 2 tion <b>D. Computation of Inv</b>					16	100.00 %
	•				umn (fl)	17	0.00 %
17 18	Investment income percentage for Investment	•	* * *	-			0.00 % 0.00 %
	<b>33-1/3% support tests—2022.</b> If t is not more than 33-1/3%, check	the organization di	d not check the b	ox on line 14, an	d line 15 is more t	han 33-1/3%, and	line 17
	<b>33-1/3% support tests—2021.</b> If t line 18 is not more than 33-1/3%	the organization die, check this box a	d not check a box nd <b>stop here.</b> The	on line 14 or line organization qua	e 19a, and line 16 alifies as a publicly	is more than 33-1, supported organized	/3%, and zation
20	Private foundation. If the organiz	zation did not ched	ck a box on line 1	4, 19a, or 19b, cl	neck this box and	see instructions	

### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
	described in section 505(d)(1) or (2).			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI,</b> 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).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If "Yes," provide detail in Part VI.</i>	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
C	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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)? If "Yes," answer line 10b below.	10a		
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.)	10b		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
		he organization accepted a gift or contribution from any of the following persons?			
a	the go	son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, overning body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
		controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sec	tion I	B. Type I Supporting Organizations			
	5:			Yes	No
1	or mo office organ than were	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one by supported organizations have the power to regularly appoint or elect at least a majority of the organization's by surs, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	tion (	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			
	suppo	ch of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion [	D. All Type III Supporting Organizations			<u>I</u>
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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	1		
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in <b>Part VI</b> how</i> In reganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
	tion i	L. Type in 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).			
а	ı ∐ ⊤	he organization satisfied the Activities Test. Complete line 2 below.			
b	) <u> </u>	he organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🗌 т	he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ties Test. Answer lines 2a and 2b below.		Yes	No
а	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was unsive to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
t	more reaso	ne activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the one of the organization's position that its supported organization(s) would have engaged in these activities	2b		
2		or the organization's involvement.  In the organization's involvement.  In the organization's involvement.	20		
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
a		of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
t	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors     (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>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 inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Pai	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sec	Section D — Distributions						
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required – provide details in <b>Part VI</b> )	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details						
	in <b>Part VI</b> ). See instructions.	8					
9	Distributable amount for 2022 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

#### SCHEDULE O (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.

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 and shared with full board 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) Total	(B) Program Services	(C) Management & General	(D) Fund- raising
App Creation Payroll Processing	Total \$	6,090. 1,442. 7,532.	6,090.	1,442. \$ 1,442.	\$ 0.