Form 8879-TE		IRS e-file Signature Authorization for a Tax Exempt Entity		Ļ	OMB No. 1545-0047	
		For colordar year 000	2, or fiscal year beginning	• •	00	
		For calendar year 202	Do not send to the IRS. Kee		, 20	2022
	ent of the Treasury Revenue Service		Go to www.irs.gov/Form8879TE fo			
Name	of filer				EIN or SSN	
	Frankl	in's Frie	nds, Inc		46-11	11664
Name a	and title of officer or pe	erson subject to tax	ANTHONY DOUGLAS			
			VICE PRESIDENT			
Par	I Type of	Return and Re	turn Information			
Form a or 10a which	5330 filers may ente below, and the am	er dollars and cents ount on that line fo	e using this Form 8879-TE and enter . For all other forms, enter whole dolla r the return being filed with this form v D-). But, if you entered -D- on the retur	ars only. If you check the box on was blank, then leave line 1b, 2	line 1a, 2a, 3 b, 3b, 4b, 5b,	3a, 4a, 5a, 6a, 7a, 8a, 9a, 6b, 7b, 8b, 9b, or 10b,
1a	Form 990 check I	nere X	b Total revenue, if any (Form 99			
2a	Form 990-EZ che	eck here	b Total revenue, if any (Form 99	0-EZ, line 9)		2b
3a	Form 1120-POL	check here	b Total tax (Form 1120-POL, line	22)		3b
4a	Form 990-PF che	eck here	b Tax based on investment inco	ome (Form 990-PF, Part V, line 5	i)	4b
5a	Form 8868 check	here	b Balance due (Form 8868, line 3			5b
6a	Form 990-T chec	k here	b Total tax (Form 990-T, Part III,	line 4)		6b
7a	Form 4720 check		b Total tax (Form 4720, Part III, I	ine 1)		7b
8a	Form 5227 check		b FMV of assets at end of tax ye	ear (Form 5227, Item D)		8b
9a	Form 5330 check	here	b Tax due (Form 5330, Part II, lin	ne 19)		9b
10a		neck here	b Amount of credit payment red	quested (Form 8038-CP, Part III,	, line 22)	10b
Par			ture Authorization of Officer			
Under			I am an officer of the above entity o		-	
of enti			, hedules and statements, and, to the l			
later ti payme persor	nan 2 business days ent of taxes to receiv nal identification nur	s prior to the payme ve confidential infor nber (PIN) as my si	account. To revoke a payment, I must ont (settlement) date. I also authorize mation necessary to answer inquiries gnature for the electronic return and,	the financial institutions involved and resolve issues related to th	l in the proces e pavment. I h	sing of the electronic
_	heck one box only X I authorize H&				to enter my PI	N 11664
L			ERO firm name		IO EIIIEI IIIY FI	Enter five numbers, but
						do not enter all zeros
	with a state age on the return's o As an officer or	ncy(ies) regulating disclosure consent person subject to t	22 electronically filed return. If I have charities as part of the IRS Fed/State screen. ax with respect to the entity, I will ent s return that a copy of the return is be	program, I also authorize the after my PIN as my signature on the	orementioned ne tax year 202	ERO to enter my PIN 22 electronically filed
		orogram, I			, 0 0	
Signatur Par	e of officer or person subje	tion and Auth	entication		Date	1/12/2024
			nic filing identification			
	er (EFIN) followed by	-	-	6056603275 Do not enter all zeros		
submi			IN, which is my signature on the 2022 requirements of Pub. 4163, Modern			
ER0's	signature			Date		
			ERO Must Retain This Form	- See Instructions		
			ubmit This Form to the IRS I		So	
	For Drivoov Act and			omess nequested to DO		Form 8879-TE (2022)
LUA	For Privacy Act and	u raperwork Keal	ction Act Notice, see instructions.			
202521	12-16-22					

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

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).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type o				Taxpayer identification number (TIN)		
print	Franklin's Friends, Ind	C		46-1111664		
File by the due date filing your	Number, street, and room or suite no. If a P.		tions.		-	
return. Se instruction	e	e. For a foreign add	ress, see instructions.			
Enter th	ne Return Code for the return that this application	is for (file a separa	te application for each return)			
Application			Application			Return
ls For			Is For			Code
Form 9	90 or Form 990-EZ	01	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
Form 9	90-T (corporation) Monisha Se	07				
 If the If the box 1 1 t t 2 11 	request an automatic 6-month extension of time u he organization named above. The extension is fo ▶ X calendar year 2022 or ▶ 1 tax year beginning the tax year entered in line 1 is for less than 12 m Change in accounting period	our digit Group Exe ★ ▶ and atta untilNover r the organization's , an nonths, check reaso	mption Number (GEN) ach a list with the names and TINs or mber 15, 2023 , to fil return for: ad ending on: Initial return	If this is fo f all memb	r the whole (ers the exter opt organizat	group, check this
	this application is for Forms 990-PF, 990-T, 4720 ny nonrefundable credits. See instructions.	, or 6069, enter the	tentative tax, less	3a	\$	0.
	this application is for Forms 990-PF, 990-T, 4720 stimated tax payments made. Include any prior ye	· · · ·		3b	\$	0.
сE	Balance due. Subtract line 3b from line 3a. Include	e your payment wit	h this form, if required, by			
U	sing EFTPS (Electronic Federal Tax Payment Sys	tem). See instructio	ns.	3c	\$	0.
Cautio instruct	n: If you are going to make an electronic funds wi tions.	thdrawal (direct deb	bit) with this Form 8868, see Form 8	453-TE an	d Form 8879	-TE for payment
LHA	For Privacy Act and Paperwork Reduction Act	Notice, see instru	ictions.		Form 8	8868 (Rev. 1-2022)

223841 04-01-22

Form 990

Department of the Treasury

Internal Revenue Service

FL - HURRICANE IDALIA, EXTENSION GRANTED TO 02/15/24 | Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.



A For the 2022 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number В Address change Franklin's Friends, Inc Name change 46-1111664 Doing business as Initial Room/suite Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ termin-ated 901 Versailles Circle 407-461-5810 233,424. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended 32751 Maitland, FL H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ANTHONY DOUGLAS for subordinates? Yes X No 901 VERSAILLES CIRCLE, MAITLAND, FL32751 H(b) Are all subordinates included? Yes No Tax-exempt status: \mathbf{X} 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or 527) If "No," attach a list. See instructions www.franklinsfriends.info J Website: H(c) Group exemption number **K** Form of organization: **X** Corporation Trust [Other L Year of formation: 2012 M State of legal domicile: FL Association Part I Summary Briefly describe the organization's mission or most significant activities: FUNDRAISE FOR LOCAL ANIMAL 1 Activities & Governance WELFARE AND SUPPORT ANIMAL CHARITIES THROUGHOUT CENTRAL FLORIDA. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 9 3 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 9 4 4 0 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 5 9 Total number of volunteers (estimate if necessary) 6 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h Prior Year **Current Year** 119,713. 197,896. Contributions and grants (Part VIII, line 1h) 8 Revenue 0. 0. 9 Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 31,590. 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 197,896. 151,303. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 121,000. 84,190. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. Ο. **b** Total fundraising expenses (Part IX, column (D), line 25) 6,547. 10,665. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 127,547. 94,855. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 23,756. 103,041. Revenue less expenses. Subtract line 18 from line 12 19 **Beginning of Current Year** End of Year P 210,703. 313,744 20 Total assets (Part X, line 16) 0. 0 21 Total liabilities (Part X, line 26) El det 703. 210, 744 22 Net assets or fund balances. Subtract line 21 from line 20 313 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.

Sign	Signature of officer			Date
Here	ANTHONY DOUGLAS, VICE PRE	SIDENT		
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	
Paid	Christina Quinn			self-employed P01880735
Preparer	Firm's name H&CO, LLP			Firm's EIN 47-2427769
Use Only	Firm's address 1000 Legion Place			
	Orlando, FL 32801			Phone no. 3054448800
May the I	RS discuss this return with the preparer shown abo	ove? See instructions		X Yes No
				- 000 (2000)

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2022) Franklin's Friends,			46-1111664	Page 2
Par	rt III Statement of Program Service Accomplishme				
	Check if Schedule O contains a response or note to any line	in this Part III			<u> </u>
1	Briefly describe the organization's mission: TO SUPPORT CENTRAL FLORIDA ANIMAL NONPROFIT AND GOVERNMENT AGENCIES SHELTER/RESCUE, SPAY/NEUTER, OR CO	THAT ARE DEI	DICATED TO		
		<u> </u>			
2	Did the organization undertake any significant program services du prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.				X No
3	Did the organization cease conducting, or make significant change If "Yes," describe these changes on Schedule O.	s in how it conducts, an	y program services?	Yes	X No
4	Describe the organization's program service accomplishments for Section 501(c)(3) and 501(c)(4) organizations are required to report revenue, if any, for each program service reported.	the amount of grants an	nd allocations to others,	the total expenses, a	nd
4a	(Code:) (Expenses \$	THAT ARE DEI	FUNDRAISING	FOR LOCAL	0.) UE,
4b	(Code:) (Expenses \$ including	grants of \$) (Revenue	\$)
4c	(Code:) (Expenses \$ including	grants of \$) (Revenue	\$)
4d	Other program services (Describe on Schedule O.)				
	(Expenses \$ including grants of \$		Revenue \$)	
4e	Total program service expenses 90,379	•			
				Form	990 (2022)
232002	2 12-13-22	3			

^{2022.05020} FRANKLIN'S FRIENDS, INC S0038.11

Form	990	(2022)
FUIII	330	12022

Form 990 (2022) Franklin's Friends, Inc Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
-	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			х
5	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ŭ	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? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete			
-	Schedule D, Part III	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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		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		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	101		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14а ь	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>л</u>
U	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			
		14b		х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
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	х	
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
	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	
232003	3 12-13-22	Form	990 ((2022)

232003 12-13-22

01060112 152499 \$0038.1

4

			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		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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
U		24c		
لم	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240 24d		
		240		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes." complete</i>			
52		32		x
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33		33		x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		- 22
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
0 5	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>^</u>
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
		_	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
232004	12-13-22	Form	990	(2022)
	5			

2022.05020 FRANKLIN'S FRIENDS, INC S0038.11

Part V Statements Regarding Other HIS Flings and Tax Compliance Continued 2a Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements. 2a Image: Control of Control on Form W.3. Transmittal of Wage and Tax Statements. 2a Control Control On Tax Statements. 2a Control Control On Tax Statements. 2a Control Control Control On Tax Statements. 2a Control Contro Contro Contro Control Control Contro Control Control Control Co		990 (2022) Franklin's Friends, Inc	46-1111	664	P	_{age} 5
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 2a 0 b If a teast one is reported on line 2a, did the organization file all required federal employment tax returns? 2b a Did the organization have uncerted by the serion 3a X b If Yes, "Institution have uncerted by the same one of 51 (bod) on more during the year? 3a X b If Yes, "Institution the organization have an interest in, or a signitution or the functional account? 4a X b If Yes, "Institution the organization have an interest in, or a signitution or the function's over, a function organization have an interest in, or a signitution or the function's over, a function's over, a prohibit data shatter transaction? 5a X b If Yes, "Institution the organization have an interest in, or a signitution or any interest in, or a signitution and interest in organization have an interest in, or a signitution accounts (FBAR). 5a X b If Yes, "Institution that were not tax deductible as charitable contribution? 5a X b If Yes, "Institution that were not tax deductible an expresse statement that such contributions or gifts were not tax deductible and the signification and were statement maters or gifts were not tax deductible and the angalization neckers and yifts organization statement in a sin the signification and the anga	Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
If all easies or is reported on inte 23, did the organization fiel all required decide all enphysical tax returns? 20 3a Dd the organization have unrelated business gross income of \$1,000 or more during the year? 3a 5b II '''ss, '' and the organization is a bank account, securities account? 3a 5b II ''ss, '' and the organization is a bank account, securities account, or other financial account? 4a 5b II ''ss, '' and the organization is a bank account, securities account, or other financial account? 4a 5b II ''ss, '' and the organization is a bank account, securities account, or other financial account? 4a 5c II''ss, '' and the organization is a bank account, securities account, or other financial account? 5a 5c II''ss, '' and the organization final time and is a party to a prohibit tax she final securities account? 5a 5c II''ss, '' and the organization final time and is a party to a prohibit tax she are aprative to a prohibit tax she are aprative to a prohibit tax she are aprative. 5a 5c II''ss, '' and the organization include with wery solicitation an express statement that such contributions on the second STG account in a contrast deciducible accounties? 7a 7c Organization sheat angle contrastation certific the area account in the second STG account is a party to a prohibit tax sheat account is a party to a prohibit tax sheat account is a party to a prohoribit tax sheat account is a party to a pr					Yes	No
b If a last one is reported on line 2a, diff the organization file all required federal employment ta returns? 2b 3a Diff the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 4a At any time during the calendar year, diff the organization have an interest in, or a signature or other authority over, a difference of the organization table organization and the organization table organization and the organization table organization table organization and scale out, second, a control financial account; second, or other financial accounts (FEAF). 5b We the organization table organization table organization table or pornbibet table account, or other financial accounts (FEAF). 5a X 5b Diff any scale party notify the granization table trans account, second any time during the tax year? 5a X 5c Constructions finant requirements for FIGCN Form 114. Report of Foreign Bank and Financial Accounts (FEAF). 5a X 5c Diff any scale party notify the organization table trans organization and express table method table account or organization or organization scale discussions or gifts were on tax deductible. 5a X 6c Diff any scale discussion scale actify any scale actify as a contribution or ganization and express table method parts for goods and services provided to the payof? 7a X 7b Trace, '', dift the organization neave astay fide during the year 7a	2a					
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 4a X 4b I' ''est, ''antic harmon of the torgin count? 4a X b I' 'est, ''antic harmon of the torgin count? 4a X b I' 'est, ''antic harmon of the torgin count? 4a X b I' 'est, ''antic harmon of the torgin count? 5a X b Did any taxable party notify the organization for BMS61 7 5a X cil ''est, 'i old the organization for BMS61 7 5a X cil ''est, 'i old the organization for BMS61 7 5a X b I' the organization nacleuk weary solicitation an express statement that such contributions or gifts were not tax deductibles of antibulic ortholicitos or services provided 1 the again: 7a X b I' the organization facture with the door of that are normally greater than \$100,000, and did the organization setwere againment excess \$155 made sarths as a contribution or guints antion sarths antion for the mass of the organization setwere againment excess \$155 made sarths as a contribution or guints antion sarths and again setwere? 7a X b						
b If Yes, 'Ibsel filled a form 300-Tor this year, 'd' Mo' to les 3b, provide an explanation on Schedule 0 3b 4a A any time during the calendary serve, did the organization have an interest in, or a signature or other authority over, a trinancial account? 4a X b I' Yes,' enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR), 5a Xa 5a Was the organization to a prohibed tax shefter transaction at any time during the tax year? 5b X 5a Was the organization the arganization that are organization tax are organization tax are organization as prohibed tax shefter transaction at any time during the tax year? 5b X c I' Yes,' (the organization that are organization tax are contrally greater than \$100,000, and did the organization solicit any contributions tax are contrally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c) 6a X b I' Yes,' (the organization near years) (the avaisen of the avaisen of the organization solicit any contribution ender section 170(c) 7a X d I' Yes,' (the organization near years) (the during the value of the organization tax years), experiment so the avaisen of the organization tax years 7a X d I' Yes,' (the organization tax years), expremism, derexpressol 170(c) 7a X <td></td> <td></td> <td>ıs?</td> <td></td> <td></td> <td>37</td>			ıs?			37
4a Aray time during the calendary year, did the organization have an interest in, or a signature or other authority over, a fain financial accountly or the francial accountly of the francial account of the francial accountred of the francial account of the francial						<u> </u>
If Yes,* return the name of the origin country 4a X b If Yes,* return the name of the origin country 5a X Saw the organization a party to a prohibited tax shafter framaction at any time during the tax year? 5a X Saw the organization have anomal gross received tax so or is a party to a prohibited tax shafter framaction? 5a X So Did any taxable party notify the organization that are unall gross received tax so or is a party to a prohibited tax shafter framaction? 5c X b Did any taxable party notify the organization that are unall gross received that are normally greater than \$100,000, and did the organization necklew shafter taxable contributions? 5c C a Did the organization necklew shafter framaction are express statement that such contributions or gifts were not tax deductible? 6a X a Did the organization necklew shaft express taximent that such contributions or gifts were not tax deductible? 7a X a Did the organization necklew shaft express taximent that such contributions or gifts were not tax deductible? 7a X b Did the organization necklew any funds, directly or indirectly, to pary pressive on a personal benefit contract? 7a X d If Yes,* ridicate the number of Forms 5222 field during the year? 7a X g If the organization necklew any funds, directly or indirectly, to pary pressive for the set as easy taxable distributions or drives during the year? 7a X g Sp				3b		
b If Yes," enter the name of the toreign country See instructions for fining requirements for FiniCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa X b Was the organization a park y or prohibed tax shefter transaction at any time during the tax year? Sa X b Did any taxable park notify the organization finite from 88867.72 Sa X c Did any taxable park notify the organization from Fore S8867.72 Sa X c Did any taxable park notify the organization from S8867.72 Sa X c Did any taxable park notify the organization from S8867.72 Sa X c Did any taxable park notify the dorse of tax detactible contributions or gifts were not tax deductible contributions under section 170(c). Sa X d If Yes," did the organization include with every solidation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). Ta X d If Yes," did the organization needwe a payment in excess 0157 made park and condors services provided? Ta X d If Yes," did the organization needwe any paymentine, directly or indirectly, on pay personal benefit contract? Te X d If Yes," did the organization needwe any contribution of a so-bods, and tax or the wa	4a					77
See instructions for fling requirements for FlinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), Image: Comparison of the approximation approximation provided tax shells transaction at any time during the tax year? Image: Comparison has a park to a prohibited tax shells transaction at any time during the tax year? Image: Comparison has a manual gross received tax shells tax shells transaction? Image: Comparison has a manual gross received tax are normally greater than \$100,000, and dot the organization solid tax or or a park to a prohibited tax shells tax			ccount)?	<u>4a</u>		X
Sa Was the organization a party to a prohibited tax shelter transaction? Sa X X b Did any taxable party notify the organization that trans or is a party to a prohibited tax shelter transaction? Sa X c Did any taxable party notify the organization that trans or is a party to a prohibited tax shelter transaction? Sa X d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductibles Sa X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles Ga X d If "Yes," did the organization notify the donor of the value of the goods or services provided? Ta X d If "Yes," indicate the number of Forms 8322 field during the year Td Td X d Did the organization receive a contribution of qualified intellectual property. (at the organization file a Form 1089C? Td X d If the organization receive a contribution of qualified intellectual property. (at the organization file a Form 1089C? Td X d If the organization neave excess bubines and buffer. Dif the segnarization neave excess bubines of the organizat	b					
b Defauy taxable party notity the organization that it was or is a party to a prohibited tax shetter transaction? So X c if "Yes" to line 5a or 5b, did the organization file form 6886-T? So So d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization such are actualization solicitations? So X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts So X 0 Did the organization include with every solicitation an express statement that such contributions or gifts So X 0 Did the organization networks deductible activibutions under section 170(c). Ta X Ya X 0 Did the organization networks danage, or otherwise dispose of tangible personal property for which it was required Yes, "did the organization networks any funds, directly or indirectly, in a parsonal benefit contract? Ye X 1 Did the organization networks any tands, directly or indirectly, in a parsonal benefit contract? Ye X 1 Did the organization networks and subside distributions under section 4966? 9a 9a 9a 2 Did the organization make any taxable distributions under section 4966? 9a 9a 9a	_		counts (FBAR).	_		77
c If "Yes" to line 5a or 5b, dd the organization file Form 8896-17 5c G 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 or that adductible or that adductible or that adductible organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 6a X b If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor? 7a X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7a X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7a X c Did the organization notify or goods and services provided? 7a X d If "Yes," indicate the number of Forms 8282 filed during the year 7d X f Did the organization receive a contribution of cars, boats, airplanes, or other vehicles, did the organization files form 8399 as required? 7t X f H or organization receive a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7n X f H organization receive a contribution of cars, boats, airplanes, or other vehicles, did the org						
Ge Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that way no tax deductible as chartable contributions? Ge X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Ge X c Organizations that may receive deductible contributions under section 170(c). Bo Ge C a Dif the organization notify the doors of the value of the goods or services provided? 7a X c Did the organization notify the doors of the value of the goods or services provided? 7b 7a X d If "Nes," indicate the number of Forms 8282 filed during the year 7d X X d Did the organization receive a contribution of qualified intellectual property, did the organization file Form 80882? 7d X g If the organization meaives and taxies door advised funds. Did a doors advised fund maintained by the sponsoring organization makes any taxable distributions under section 4966? 9a 9b 0 Sponsoring organization makes any taxable distributions under section 4966? 9a 0 0 Sponsoring organization make any taxable distributions under section 496						<u> </u>
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 7 Organizations that may receive deductible contributions under section 170(c). 7 X b Did the organization notify the donor of the value of the goods or services provided? 7c X c Did the organization notify the donor of the value of the goods or services provided? 7c X d If Yes, ' indicate the number of Forms 8282 filed during the year 2d 7c X d If Yes, ' indicate the number of Forms 8282 filed during the year 2d 7 7 X f Did the organization neeview a contribution of qualified intellectual property for which it was required? 7c X g If the organization neeview a contribution of qualified intellectual property, did the organization file a Form 1098-07 7h X 8 Sonosoring organization meave excess business tholdings at any time during the year? 8 8 9 Sponsoring organization neeview a contribution of acris.boats, anytanes, or other values, or the organization file a Form 1098-07 7h 8 Sonosoring organization neeview a contribution of acris.boats, anytanes, or other values, or related person? 9e 9e 9 Sonosoring organization neeviews bolding at any time during they ear? 7d 1a				<u>5c</u>		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Or Organizations that may receive deductible contributions under section 170(c). 6c 7a X b If "Yes," did the organization neceive a payment in excess of \$75 made parity as a contribution on d parity for yooks and services provided? 7a X c Did the organization neceive a payment in excess of \$75 made parity as a contribution on a parity for which it was required to file Form 8282? 7d X d) If "Yes," did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X d) If the organization neceived a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7n X g) Sponsoring organization make any taxable distributions under section 4966? 9a 9a 9b g) Sponsoring organization make any taxable distributions under section 4966? 9a 9b 9a 9b 9b g) Section 501(c)(21) organizations. Enter: a 11a 10a 10a 11a 10a	6a		e organization solicit			
were not tax deductible? 60 7 Organizations that may receive deductible contributions under section 170(c). 10 10 Intergranization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? 70 10 TYes, "did the organization on eithy the donor of the value of the goods or services provided? 70 10 Tyes, "indicate the number of Forms 8282 filed during the year Id 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 71 X 11 Hord the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 71 X 11 the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 71 X 12 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 71 X 13 If the organization maintaining donor advised funds. 10 a donor advised funds. 9 14 the organization neceves any three during the year? 9 10 15 Section 501(c)(7) organizations. Enter: 10a 10a 16 boros incoren from thembers or shareholders 11a 10a 17 Section 501(c)(21) organizations. 111				<u>6a</u>		<u> </u>
7 Organizations that may receive deductible contributions under section 170(c). a) a) a) a) a) Diff the organization netwike a payment in excess of S/G made partly as a contribution and partly for goods and services provided to the payor. 7a X b) If "Yes," (id) the organization notify the door of the value of the goods or services provided? 7c X c) Diff the organization notify the door of the value of the goods or services provided? 7c X d) If "Yes," indicate the number of Forms 8282 filed during the year 7d X g) Diff the organization during the year, pay premiums, directify or indirectly, or a personal benefit contract? 7f X g) If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098C7 7h X g) Sponsoring organization maintaining doora dvised funds. Did the sponsoring organization make any taxable distributions under section 4986? 9a 9a <td>b</td> <td>If "Yes," did the organization include with every solicitation an express statement that such contribution</td> <td>ons or gifts</td> <td></td> <td></td> <td></td>	b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
a 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 b If Yes, " did the organization notify the donor of the value of the goods or services provided? 7b 7c X b If Yes, " did the organization notify the donor of the value of the goods or services provided? 7c X c If Yes, " indicate the number of Form 8282 filed during the year 7d 7c X d If Yes, " indicate the number of Form 8282 filed during the year 7d 7c X f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7r 7c X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8089 as required? 7n X g If the organization meaked any taxable distributions under section 4066? 9a 9 9b 10 9 Did the sponsoring organization make any taxable distributions under section 4066? 9a 9b 9b 9b 9b 9b 9b 10b 9b 10b 9c 9c 10b 9c 9c 10b 10c 10c 10c 10c 10c 10c 10c 10c 10c <				6b		
b If "Yes," did the organization nutify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 7c X d If "Yes," indicate the number of Forms 8282? tiled during the year 2d If 7c X d Did the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X f Did the organization received a contribution of qualified intellectual property, did the organization files form 8898 as required? 7ft X f If the organization received a contribution of cars, boats, aipplanes, or other vehicles, did the organization files form 8096 as required? 7ft X f If the organization make any taxable distributions under section 4966? 9a 9a 9a Sonsoring organization make a vitaxable distributions under section 4966? 9a 9a 9b 9b If the sponsoring organization neave sources. Uno neave avoid to the advisor, or related person? 9b 9b 9a If the cross income from there sources. Use not neave as against anounts due or received from terms. 11a 10a 11a 10a 11a 10a 11a 10a 11a						
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7c X d If dithe organization receive any funds, directly or indirectly, on a personal benefit contract? 7e X f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7f X g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 7 d If the sponsoring organization maintaining donor advised funds. 9 9 9 9 g Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor adviser, or related person? 9a 9a 9a g Did the sponsoring organization. Enter: 10a 10b 10a 10b 10a 10b g Section 501(c)(2) organizations. Enter: 11a 10b 10b 10c 10b 10c 10b 10c 10b 10c 10c 10c 10c 10c			vices provided to the payor?	7a		X_
to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7d X d If Yes," indicate the number of Forms 8282 filed during the year 7d X X f Did the organization received any funct, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of cars, boats, aipplanes, or other vehicles, dift the organization file Form 8899 as required? 7f X h If the organization received a contribution of cars, boats, aipplanes, or other vehicles, dift the organization file Form 8899 as required? 7f X g If the organization received a contribution of cars, boats, aipplanes, or other vehicles, dift the organization file Form 8899 as required? 7f X h If the organization received a contribution of cars, boats, aipplanes, or other vehicles, dift the organization file Form 1080-C? 8 8 Sponsoring organization make a distributions under section 4966? 9a 9a 9b 9b D Id the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. 10a 10b 10b Section 691c(20) organizations. Enter: a Gross income from them sources. (D on thet amounts due or paid to other sources against amounts due or reaviered from them.) 11a 12a				7b		
d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7d e Did the organization receive any funds, directly or indirectly, to pay presnums, directly or not presonal benefit contract? 7e X f If the organization during the year, pay premiums, directly or indirectly on a personal benefit contract? 7f X g If the organization during the year, pay premiums, directly or indirectly on a personal benefit contract? 7f X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining door advised funds. 7n 7n S Sponsoring organizations maintaining door advised funds. 9a 9a 9a 9a 9a D id the sponsoring organizations make a distribution to a donor, donor advised funds. 9a 9a </td <td>С</td> <td>Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was</td> <td>s required</td> <td></td> <td></td> <td></td>	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g X f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g X f If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C? 7n X g Sponsoring organizations maintaining donor advised funds. Did donor advised fund and advised fund advised fund andvised fund advised fund and adv		to file Form 8282?		7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7t X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1096-C? 7g 7g 8 7g 7g 7g 9 Sponsoring organization maintaining donor advised funds. 7g 7n 7n 9 Sponsoring organization make any taxable distributions under section 4966? 9a 9 9 Did the sponsoring organization make any taxable distributions under section 4966? 9a 9 10 Beschin 501(c)(7) organizations. Enter: 10a 10b 9b 9b 11 Section 501(c)(12) organizations. Enter: 10a 10b 10b 10b 10b 12 Section 501(c)(12) organizations. Enter: 10a 10b 10b 10c	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
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? 8 Sponsoring organization maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 0 bid the sponsoring organization make any taxable distributions under section 4966? 9 bid the sponsoring organization make a distribution to a donor, donor advised runds. 9 bid the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 11 B Gross income from members or shareholders 11 B Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(2) qualified nonprofit health insurance issuers. 13 Section 501(c)(2) qualified nonprofit health insurance issuers. 14 Ithe amount of reserves the organization is required to maintain by the states in which the organization licensed to issue qualified health plans in more than one state? 14 Did the organization neceive any payments? If *No,* provide an explanation or Schedule O 15 Is the organization neceive any payments? If *No,* provide an explanation or Schedule O	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. 8a 9 Sponsoring organizations maintaining donor advised funds. 8a a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross income from members or shareholders 11a b Gross income from members or shareholders 11a b Gross income from them.) 11b 12a 11b 13 Section 501(c)(27) organizations. Enter: 11b a Gross income from members or shareholders 11b b Gross income from them.) 11b 12a 12b 3 Section 501(c)(27) organizations. Enter: 11b a Gross income from them.) 11b 12a 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 3 Is the organization included to issue qualified health plans in more than one state? 13a 14a 13b 13c 15	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		X
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 9 Sponsoring organization make excess business holdings at any time during the year? 9 9 Did the sponsoring organization make any taxable distributions under section 49667 9a 0 Bection 501(c)(7) organizations. Enter: 10a 10 Initiation fees and capital contributions included on Part VIII, line 12. 10a 11 Section 501(c)(12) organizations. Enter: 10a 12 Gross income from members or shareholders 11b 13 Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or raceived from them.) 12a 12a Section 501(c)(12) organization fleatth insurance issuers. 11a 12a 13 Section 501(c)(2) qualified nonprofit health insurance issuers. 13a 13a 14a Section 501(c)(2) qualified nonprofit health plans in more than one state? 13a 13a Note: See the instructions for indoor tanning services during the tax year? 14a X 14 Did the organization site ceptor these payments? If *No, *provide an explanation on Schedule O. 14a X	g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		
sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b 10 Section 501(c)(7) organizations. Enter: 10a 10a 10b 11 Section 501(c)(12) organizations. Enter: 10b 10b 10b 10b 11 Section 501(c)(12) organizations. Enter: 10b 10b 11a 10b	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
9 Sponsoring organizations maintaining donor advised funds. 9 9 Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make any taxable distributions under section 4966? 9b 0 Section 501(c)(7) organizations. Enter: 10a 10b a Initiation fees and capital contributions included on Part VIII, line 12. 10a 10b 11 Section 501(c)(7) organizations. Enter: 10b 10b 11a a Gross income from members or shareholders 11a 11b 11b 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 11b 12a 12b 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12a 13a 13a 14 Did the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a X 14 Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excees parachute payment(s) during the year? 14b 15 15 Is the organization subject to the section 4960 tax on pa	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: 10a a Gross income from members or shareholders 11a b Gross income from nembers or shareholders 11a b Gross income from them.) 11b 12a 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 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a vote: See the instructions for additional information the organization must report on Schedule O. 13a b 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 remunerati		sponsoring organization have excess business holdings at any time during the year?		8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: 10a 10a a Initiation fees and capital contributions included on Part VIII, line 12 10b 10b 11 Section 501(c)(12) organizations. Enter: 10b 10b 10c a Gross income from members or shareholders 11a 10b 10c b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 13 Section 501(c)(22) qualified nonprofit health insurance issuers. 13a 13a 13a a Is the organization is licensed to issue qualified health plans in more than one state? 13a 13a 14 Did the organization receive any payments for indoor tanning services during the xyear? 14a X b If "Yes," as it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 15 X	9	Sponsoring organizations maintaining donor advised funds.				
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization sicensed to issue qualified health plans c It''res," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. 17 If "Yes," complete Form 4720, Schedule O. 18 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under sec	а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
a Initiation fees and capital contributions included on Part VIII, line 12 10a 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter: 11a 1 11a 1 a Gross income from members or shareholders 11a 1 1 11b 12a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 13a 14a 13b <td>b</td> <td>Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</td> <td></td> <td>9b</td> <td></td> <td></td>	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 12a 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 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a Note: See the instructions for additional information the organization must report on Schedule O. 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 14b 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 16 X 17 If "Yes," complete	10	Section 501(c)(7) organizations. Enter:				
11 Section 501(c)(12) organizations. Enter: 11a 11a a Gross income from members or shareholders 11a 11b b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a 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 12a 3 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13c c Enter the amount of reserves on hand 13a 13b 14a Did 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? 14a X b If "Yes," ase the instructions and file Form 4720, Schedule N. 15 X 15 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 16 X <	а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
a Gross income from members or shareholders 11a 11b 11b b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a 22a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 12a 3 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a 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 13a 13a c Enter the amount of reserves on hand 13a 13a 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 15 15 X if "Yes," see the instructions and file Form 4720, Schedule N. 15 X 15 X if "Yes," complete Form 4720, Schedule O. 16 X 16 X if "Yes," complete Form 4720, Schedule O. 16 X </td <td></td> <td></td> <td>10b</td> <td></td> <td></td> <td></td>			10b			
a Gross income from members or shareholders 11a 11b 11b b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a 22a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 12a 3 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a 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 13a 13a c Enter the amount of reserves on hand 13a 13a 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 15 15 X if "Yes," see the instructions and file Form 4720, Schedule N. 15 X 15 X if "Yes," complete Form 4720, Schedule O. 16 X 16 X if "Yes," complete Form 4720, Schedule O. 16 X </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12a 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves on hand 13c 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 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 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 If "Yes," complete Form 4720, Schedule N. 16 X 17 17 <t< td=""><td>а</td><td></td><td>11a</td><td></td><td></td><td></td></t<>	а		11a			
amounts due or received from them.) 11b 12a 2a 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 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a Note: 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 13b 13c c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 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," complete Form 4720, Schedule N. 16 X 16 Is the organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952	b					
12a 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 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a Note: 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 13b 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 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 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501c()(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 17			11b			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 14a 13c b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 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 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	12a	,		12a		
13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13a 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 13b 14a X c Enter the amount of reserves on hand 13c 14a X 144 Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 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 the instructions and file Form 4720, Schedule N. 16 X 16 X If "Yes," complete Form 4720, Schedule O. 16 X 17 17 16 X If "Yes," complete Form 4720, Schedule O. 17 17 17 If "Yes," complete Form 6069. 17						
a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Image: Comparization is licensed to issue qualified health plans b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a X the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 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 the instructions and file Form 4720, Schedule N. 16 X If "Yes," complete Form 4720, Schedule O. 16 X If "Yes," complete Form 4720, Schedule O. 16 X If "Yes," complete Form 4720, Schedule O. 17 17 If "Yes," complete Form 6069. 10 10			· · ·			
Note: See the instructions for additional information the organization must report on Schedule O. Image: best of the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13a		
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 13b 13b c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 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 the instructions and file Form 4720, Schedule N. 16 X If "Yes," complete Form 4720, Schedule O. 16 X If "Yes," complete Form 4720, Schedule O. 17 16 X If "Yes," complete Form 4720, Schedule O. 17 17 17 If "Yes," complete Form 6069. 10 10 10 10						
organization is licensed to issue qualified health plans 13b 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b 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 the instructions and file Form 4720, Schedule N. 16 X If "Yes," complete Form 4720, Schedule O. 16 X If "Yes," complete Form 4720, Schedule O. 17 17 If "Yes," complete Form 4720, Schedule O. 17 17 If "Yes," complete Form 6069. 10 10	b	•				
c Enter the amount of reserves on hand 13c Image: Constraint of the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 14a X 15 Is the organization an educational institution 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 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 17 16 "Yes," complete Form 6069. 10 10 10 10	-		13b			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 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 1f "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 1f "Yes," complete Form 4720, Schedule O. 16 X 16 17 17 If "Yes," complete Form 6069. 17 17 17	с			1		
b 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 excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. 17 17 17 If "Yes," complete Form 6069. 17 17 17				14a		х
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 the instructions and file Form 4720, Schedule N. Image: Complete Form 4720, Schedule N. Image: Complete Form 4720, Schedule N. Image: Complete Form 4720, Schedule O. Image: Complete Form 6069. Image: Complete Form 6069. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 17 If "Yes," complete Form 6069. 17 17 17						
If "Yes," see the instructions and file Form 4720, Schedule N. I6 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. 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069. 10 10	15			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. Image: Complete Form 4720, Sche				15		- 23
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 result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	16		incomo?	40		v
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069. 0	0			10		л
that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069. 0	47					
If "Yes," complete Form 6069.	17					
				17		
				F • • •	000	(0000)

6			
2022.05020	FRANKLIN'S	FRIENDS,	II

Form	990	(2022)
------	-----	--------

46 - 1111664	Page 6
--------------	---------------

 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
 X

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9			
	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	1b	9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other			
	officer, director, trustee, or key employee?		-	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
				3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or			
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?		-	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
	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			11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		-			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		Х
b						
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
	on Schedule O how this was done	,		12c		
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 approva	l by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a		Х
b	Other officers or key employees of the organization			15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a			
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	-			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $_{ m FL}$					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, ar	nd 990	-T (section 501(c)(3)	s only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website X Another's website Upon request Other (explain	n on Sa	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co			d financ	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	d records			
	Monisha Seth - 407-461-1768					
	901 Versailles Circle, Maitland, FL 32751					
232006	12-13-22			Form	990	(2022)
	7					. ,

2022.05020 FRANKLIN'S FRIENDS, INC S0038.11

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	mployees, 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.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable compensation from	Reportable compensation from related	Estimated amount of other			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) Monisha Seth	20.00									
President		Х		X				0.	0.	0.
(2) Anthony Douglas	5.00									
Vice President		Х		х				0.	0.	0.
(3) Michele Butler	5.00			3.7					<u> </u>	_
Secretary	- E 00	Х	<u> </u>	Х				0.	0.	0.
(4) Shelley Sprague	5.00	v		v				_		
Treasurer (5) Crystal Leroy	5.00	X		X				0.	0.	0.
Director	5.00	х						0.	0.	0.
(6) Steve Butler	10.00	~						0.	0.	0.
Director	10.00	x						0.	0.	0.
(7) Kim Freeman	5.00									
Director		x						0.	0.	0.
(8) Tony Capitano	5.00									
Director		х						0.	0.	0.
(9) Michael Thomas	5.00									
Director		х						0.	0.	0.
		•								
		-								
		-								
		-								
								1	l	Eorm 990 (2022)

8

232007 12-13-22

Form 990 (2022)

	990 (2022) Franklin'			-						46-1111	. 664 P	age 8
Par										(E)	(F) Estimate amount	
		week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee a	Offlicer p		Highest compensated		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensa from th organizat and relat organizati	ation ie tion ted
с	Subtotal Total from continuation sheets to Part VII Total (add lines 1b and 1c) Total number of individuals (including but no	, Section A	· · · · · · ·		· · · · · · · · · · · · · · · · · · ·				0 • 0 • 0 • eceived more than \$100	0 . 0 . 0 . 000 of reportable		0.0.
3	Compensation from the organization Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i>	-		-	•	-		Ŭ	• •	•	Yes 3	0 No X
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a rendered to the organization? <i>I</i> (1)/2011 a second	,000? <i>If</i> "Yes, ccrue compen	" co sati	<i>mple</i> on fr	ete S rom :	Sche any	edule unre	e <i>J fe</i> elate	or such individual ed organization or indivi	dual for services	4	x
Sec 1	rendered to the organization? <i>If</i> "Yes," <i>com</i> tion B. Independent Contractors Complete this table for your five highest cor											
	the organization. Report compensation for t (A) Name and business			endin DNE		ith c	or wit	thin	the organization's tax y (B) Description of s		(C) Compensatio	'n
2	Total number of independent contractors (ir	ncluding but no	ot lin	nitec	d to 1	thos	se lis	ted	above) who received m	ore than		
	\$100,000 of compensation from the organiz	•		-		C					Form 990 ((2022)

232008 12-13-22

			2022) Fran	ıklin	's F:	riends, Ir	nc		46-1111	664 Page 9
Pa	rt V	/	Statement of Reve	enue						
			Check if Schedule O co	ontains a i	response	e or note to any lin	e in this Part VIII			
							(A)	(B)	(C) Unrelated	(D) Revenue excluded
							Total revenue	Related or exempt function revenue	business revenue	from tax under
										sections 512 - 514
s s	1	а	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts		b			1b					
n G					1c	171,621.				
ts, Ar			Fundraising events			1/1,0210				
Gil İlar			Related organizations		1d					
ns, Sim			Government grants (contrib		1e					
er S		f	All other contributions, gifts, gr			0.0 0.00				
ibu			similar amounts not included al	bove	1f	26,275. 86,665.				
d C		g	Noncash contributions included in line	es 1a-1f	1g \$	86,665.				
Co an		h	Total. Add lines 1a-1f				197,896.			
						Business Code				
e	2	а								
vic		b								
Ser		с								
Program Service Revenue		d								
gra Re										
ro		e								
ш.			All other program service re							
			Total. Add lines 2a-2f							
	3		Investment income (includin	ng divider	nds, inte	rest, and				
	4		Income from investment of	tax-exem	pt bond	proceeds				
	5		Royalties	·····						
				(i)	Real	(ii) Personal				
	6	а	Gross rents	6a						
		b	Less: rental expenses	6b						
		с	Rental income or (loss)	6c						
		d	Net rental income or (loss)							
	7		Gross amount from sales of		ecurities	(ii) Other				
	-			7a						
		h	Less: cost or other basis	<u>, a</u>						
Ð		D		7b						
venue		_		7c						
d)			· · · · · ·							
Other R			Net gain or (loss)							
the	8	а	Gross income from fundraising							
õ			including \$ <u>171</u> ,							
			contributions reported on lir							
			Part IV, line 18		8	a 35,528.				
		b	Less: direct expenses		8	ы 35,528.				
		с	Net income or (loss) from fu	Indraising	events		0.			
	9		Gross income from gaming							
			Part IV, line 19			a				
		b	Less: direct expenses							
			Net income or (loss) from ga		····· –	·				
	10		Gross sales of inventory, les							
		-	and allowances							
		h)b				
			Less: cost of goods sold							
		С	Net income or (loss) from sa	ales of INV	entory	Business Code				
s										
eor	11									
lan		b								
Miscellaneous Revenue		С								
Mis	1		All other revenue							
_		е	Total. Add lines 11a-11d	<u></u>	<u></u>				-	
	12		Total revenue. See instructions	s			197,896.	0.	0.	0.
23200	9 12-	-13-	22							Form 990 (2022

S0038.11

	Form	990	(2022)
--	------	-----	--------

Form 990 (2022) Franklin's Friends, Inc Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8b,	9b, and 10b of Part VIII.		expenses	general expenses	expenses
	ants and other assistance to domestic organizations				
and	d domestic governments. See Part IV, line 21	84,190.	84,190.		
	ants and other assistance to domestic				
inc	dividuals. See Part IV, line 22				
	ants and other assistance to foreign				
	ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	nefits paid to or for members				
	ompensation of current officers, directors,				
	stees, and key employees				
	mpensation not included above to disqualified				
-	rsons (as defined under section $4958(f)(1)$) and				
	rsons described in section 4958(c)(3)(B)				
	her salaries and wages				
	nsion plan accruals and contributions (include				
	ction 401(k) and 403(b) employer contributions) her employee benefits				
	yroll taxes es for services (nonemployees):				
	anagement				
	gal				
	counting	1,725.		1,725.	
	bbying				
	ofessional fundraising services. See Part IV, line 17				
	vestment management fees				
	her. (If line 11g amount exceeds 10% of line 25,				
-	umn (A), amount, list line 11g expenses on Sch O.)				
	Ivertising and promotion	1,563.	1,250.	313.	
	fice expenses	,			
	ormation technology				
	yalties				
	cupancy				
	avel				
	yments of travel or entertainment expenses				
for	any federal, state, or local public officials				
	onferences, conventions, and meetings				
	erest				
1 Pa	yments to affiliates				
	preciation, depletion, and amortization				
3 Ins	surance	1,250.		1,250.	
	her expenses. Itemize expenses not covered				
abo line	ove. (List miscellaneous expenses on line 24e. If e 24e amount exceeds 10% of line 25, column (A),				
am	ount, list line 24e expenses on Schedule O.)				
	DMINISTRATIVE EXPENSE	4,679.	3,743.	936.	
	TORAGE	691.	553.	138.	
	ICENSES & PERMITS	569.	455.	114.	
	REDIT CARD FEES	188.	188.	0.	
	other expenses				
	tal functional expenses. Add lines 1 through 24e	94,855.	90,379.	4,476.	C
	nt costs. Complete this line only if the organization				
	ported in column (B) joint costs from a combined				
	ucational campaign and fundraising solicitation.				
Ch	eck here if following SOP 98-2 (ASC 958-720)				Form 990 (20

11 2022.05020 FRANKLIN'S FRIENDS, INC

01060112 152499 \$0038.1

33

Total liabilities and net assets/fund balances

210,703.

33

313,744.

Form 990 (2022)

Franklin's Friends, Inc

Check if Schedule O contains a response or note to any line in this Part X

(A) Beginning of year (B) End of year 210,703. 313,744. 1 1 Cash - non-interest-bearing Savings and temporary cash investments 2 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 7 Notes and loans receivable, net Assets 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D _____ 10a b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 210,703. 313,744 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0. 0. 26 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 27 Net assets with donor restrictions 28 28 X Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 0. 0. 29 Capital stock or trust principal, or current funds 29 0. Paid-in or capital surplus, or land, building, or equipment fund 0. 30 30 210,703. 31 313,744. 31 Retained earnings, endowment, accumulated income, or other funds 210,703. 313,744. Total net assets or fund balances 32 32

Forr Part X Balance Sheet

~	000	(0000)	`
n	990	(2022))

Form	990 (2022) Franklin's Friends, Inc	46-111	.1664	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	197		
2	Total expenses (must equal Part IX, column (A), line 25)	2			55.
3	Revenue less expenses. Subtract line 2 from line 1	3	103		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	210),7(03.
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	313	3,74	<u>44.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		·····		
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Cash Corual Conter				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			200	L

Form **990** (2022)

232012 12-13-22

(Form 990)

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

OMB No. 1545-0047	7
2022	

			494	47(a)(1) nonexempt cha	ritable tru	ıst.			
Department of the Treasury Internal Revenue Service			Attach to Form 990 or Form 990-EZ.						Open to Public
		Go to www.irs.gov/	Form990 for instruction	ns and the	e latest inf			Inspection	
Name of	the organizati								identification number
Dort	Decen	Fran	klin's Fri	ends, Inc			L	4	6-1111664
Part I	Reason	for Public (Sharity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions	•	
The organ	nization is not a	a private found	ation because it is: (For lines 1 through 12, c	heck only	one box.)			
1 🔛	A church, cor	nvention of ch	urches, or associatio	on of churches described	in sectio	on 170(b)(1	I)(A)(i).		
2	A school des	cribed in sect	ion 170(b)(1)(A)(ii).(Attach Schedule E (Forn	ו 990).)				
3	A hospital or	a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(ii	ii).		
4	A medical res	earch organiz	ation operated in co	njunction with a hospital	described	l in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
	city, and state	e:							
5	An organizati	on operated fo	or the benefit of a co	llege or university owned	l or operat	ed by a go	overnmental uni	t describe	ed in
	section 170	(b)(1)(A)(iv). (C	Complete Part II.)						
6	A federal, sta	te, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7			-	ntial part of its support fr				e general r	public described in
	-		omplete Part II.)		5			5	
8	-			(1)(A)(vi). (Complete Par	EIL)				
9	-			in section 170(b)(1)(A)(ed in conii	inction with a la	and-grant	college
•	•	-	-	ulture (see instructions).		-		-	-
	university:	or a normand g	grant conege of agric			name, eny		ic concyc	
10 X		on that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from o	ontribution	ne membershir	fees and	d aross receipts from
				t to certain exceptions; a					
				-					-
				(less section 511 tax) fro	un pusines	ses acqui	red by the orga	nization a	inter Julie 30, 1975.
			mplete Part III.)				O(-)(4)		
	-	•	-	ively to test for public sa	•				
12	-	•	-	ively for the benefit of, to	-			-	
			-	d in section 509(a)(1) o					neck the box on
	_	-		f supporting organizatior		-		-	
a			-	upervised, or controlled	• • • •	-			
		-		gularly appoint or elect a	majority c	of the direc	tors or trustees	s of the su	ipporting
_	7 -		complete Part IV, Se						
b	Type II. A s	supporting org	anization supervised	l or controlled in connect	ion with it	s supporte	ed organization(s), by hav	ring
	control or n	nanagement o	f the supporting org	anization vested in the sa	ame perso	ns that co	ntrol or manage	e the supp	ported
_	organizatio	n(s). You mus	t complete Part IV,	Sections A and C.					
c	Type III fur	nctionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functionally	r integrate	d with,
	its supporte	ed organizatio	n(s) (see instructions). You must complete I	Part IV, Se	ections A,	D, and E.		
d	_ Type III no	n-functionally	/ integrated. A supp	porting organization oper	ated in co	nnection w	vith its supporte	ed organiz	zation(s)
	that is not f	functionally int	egrated. The organiz	zation generally must sat	isfy a distr	ibution rec	quirement and a	an attentiv	veness
	requiremen	it (see instructi	ions). You must cor	nplete Part IV, Sections	A and D,	and Part	V .		
e	Check this	box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type II,	Type III	
	functionally	integrated, or	r Type III non-functio	nally integrated supporti	ng organiz	ation.			
f Ent	er the number	of supported o	organizations						
g Pro	vide the followi	ing informatior	n about the supporte	d organization(s).					
	(i) Name of supp		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount of r	-	(vi) Amount of other
	organization	1		above (see instructions))	Yes	No	support (see ins	tructions)	support (see instructions)
						1			

٦

Cab	edule A (Form 990) 2022 F	'ranklin'a	Friends,	Inc		16-111	1664 Page 2
	art II Support Schedule for				(b)(1)(A)(iv) and		
	(Complete only if you checke	-		-			-
	fails to qualify under the tests			-			3
Sec	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(4) 2010	(0) 2010	(0) 2020			
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	1	1		1		
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.) Total support. Add lines 7 through 10						<u> </u>
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for th	,	,	fourth or fifth tax		· · · · ·	
10	organization, check this box and sto	-			-		
See	ction C. Computation of Publi						
14				column (f))		14	%
15	Public support percentage from 2021					15	%
	33 1/3% support test - 2022. If the					nore, check this box	k and
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qua						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact		-				
	meets the facts-and-circumstances te	est. The organization	on qualifies as a pu	blicly supported c	organization		
b	10% -facts-and-circumstances test	t - 2021. If the org	ganization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is [.]	10% or
	more, and if the organization meets the	he facts-and-circur	nstances test, che	ck this box and s	top here. Explain	in Part VI how the	
	organization meets the facts-and-circ	umstances test. Tl	he organization qu	alifies as a publicly	/ supported organi	ization	

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

Schedule A (Form 990) 2022

232022 12-09-22

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

Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	289,794.	323,757.	250,322.	285,482.	197,896.	1347251.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	289 794	323,757.	250 322	285 482	197,896.	1347251.
	Amounts included on lines 1, 2, and 3 received from disqualified persons	205,154.	525,151.	230,322.	203,402.	197,090.	0.
t	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.
c	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						1347251.
Se	ction B. Total Support	1					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	289,794.	323,757.	250,322.	285,482.	197,896.	1347251.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	289,794.	323,757.	250,322.	285,482.	197,896.	1347251.
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, f	fourth, or fifth tax y	/ear as a section 5	01(c)(3) organizatic	n,
	ction C. Computation of Publi						100 00
	Public support percentage for 2022 (I		-				<u>100.00 %</u>
	Public support percentage from 2021 ction D. Computation of Inves	stment Income	Percentage			16	100.00 %
17	Investment income percentage for 20	022 (line 10c, colur	nn (f), divided by lir	ne 13, column (f))		17	.00 %
	Investment income percentage from						%
19a	a 33 1/3% support tests - 2022. If the	-					
	more than 33 1/3%, check this box ar	-	•		••••		X
i:	33 1/3% support tests - 2021. If the line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organization			•		•	
	23 12-09-22		50X 011 mile 14, 188				(Form 990) 2022
			16			Contraction A	

^{2022.05020} FRANKLIN'S FRIENDS, INC

1

Yes No

Part IV | Supporting Organizations

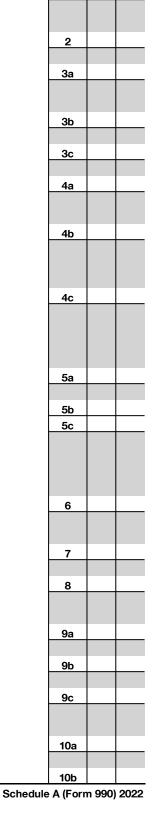
(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and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

Section A. All Supporting Organizations

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

17

232024 12-09-22



	(Form 990) 2022	Franklin's
Part IV	Supporting Orga	inizations (continued

1

2

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i>			

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
 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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		4		

Section D.	All Type I	II Supporting	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 (С	C	Check the box next to the method i	that the organization	used to satisfy	the Integral Part	Test during the ve	ar (see instruction	າຣ).
• (U U	JNECK INE DOX NEXT IO THE METHOD	that the organization	used to satisfy	the integral Part	rest during the ye	ar (see manud	SUO

- 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.*

С		The organization supported a governmental entity.	Describe in Part VI how	you supported a	governmental entity	(see instructions).
---	--	---	-------------------------	-----------------	---------------------	---------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" *provide details in* **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.* 232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

Yes No

01060112 152499 \$0038.1

18

2022.05020 FRANKLIN'S FRIENDS, INC S0038.11

Schedule A	(Form 990)) 202
Part V	Type III	No

(Form 990) 2022 Franklin's Friends, Inc Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

ection 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		
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):			
a Average monthly value of securities	1a		
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 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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990) 2022

232026 12-09-22

Schedule A (Form 990) 2022

16-1111661

-	dule A (Form 990) 2022 Franklin's Fr: tV Type III Non-Functionally Integrated 509(nizations (continued	46-1111664 Page 7				
	Section D - Distributions Current Year							
1		mot purposes		1				
2	Amounts paid to perform activity that directly furthers exemp			<u> </u>				
	organizations, in excess of income from activity		2					
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	3				
4	Amounts paid to acquire exempt-use assets		4	1				
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	ł	5				
6	Other distributions (<i>describe in Part VI</i>). See instructions.			3				
7	Total annual distributions. Add lines 1 through 6.		-	7				
8	Distributions to attentive supported organizations to which the	e organization is responsive						
	(provide details in Part VI). See instructions.		8	3				
9	Distributable amount for 2022 from Section C, line 6		ļ	9				
10	Line 8 amount divided by line 9 amount		10)				
Sect	ion 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 (reason-							
	able cause required - explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2022							
a	From 2017							
b	From 2018							
C	From 2019							
d	From 2020							
e	From 2021							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
h	Applied to 2022 distributable amount							
<u>i</u>	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: \$							
	Applied to underdistributions of prior years							
b	Applied to 2022 distributable amount							
C	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2022, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2022. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2023. Add lines 3j							
	and 4c.							
_8	Breakdown of line 7:							
	Excess from 2018							
	Excess from 2019							
	Excess from 2020							
	Excess from 2021							
e	Excess from 2022							

		(Form	2022
		-	

line 1; Part IV, Section D, lines 2 and 3; Par	le the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, rt IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, ection E, lines 2, 5, and 6. Also complete this part for any additional information.
232028 12-09-22	Schedule A (Form 990) 202
60112 152499 s0038.1	21 2022.05020 FRANKLIN'S FRIENDS, INC S0038

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Nome of the organizati

Schedule of Contributors

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

2022

Employer identification number

46-11116	54
----------	----

Name of	the organization	

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

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

Franklin's Friends, Inc

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

General Rule

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

Special Rules

Г

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

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

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

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

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

Schedule B (Form 990) (2022)

Franklin's Friends, Inc

Name of organization

Employer identification number

Page 2

46-1111664

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 Veterinary Emergency Clinic X Person Payroll 3352 S Hwy 17/92 10,000. Noncash \$ (Complete Part II for Casselberry, FL 32707 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 Melissa Quinn X Person Payroll 2950 Lincroft Ave 5,000. Noncash \$ (Complete Part II for Orlando, FL 32814 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Michael Jones 3 X Person Payroll 8 Amelia Court 10,000. Noncash \$ (Complete Part II for Arden, NC 28704 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4 Monisha Seth Person X Payroll 901 Versailles Circle Noncash \$ 5,000. (Complete Part II for Maitland, FL 32751 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Amr and Shelley Morsi Person Payroll X 1830 Gipson Green Lane 18,000. Noncash \$ (Complete Part II for noncash contributions.) Winter Park, FL 32789 (c) (d) (a) (b) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 6 Jim Gangitano Person Payroll 6,000. 309 La Creek Ct Noncash \$ X (Complete Part II for Debary, FL 32713 noncash contributions.) 223452 11-15-22

23

2022.05020 FRANKLIN'S FRIENDS, INC

01060112 152499 \$0038.1

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

_

Name of organization

Employer identification number

46-1111664

Franklin's Friends, Inc

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional terms of the second	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>Cox Media</u> <u>4192 John Young Pkwy North</u> <u>Orlando, FL 32804</u>	\$12,800.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Community Corner 2885 Sanford Ave, SW 43180 Grandville, MI 43180	\$10,970.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Advent Health 550 East Rollins Street, 6th Floor Orlando, FL 32803	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223452 11-1		\$	Person Payroll Occupied Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Page 2

2022.05020 FRANKLIN'S FRIENDS, INC S0038.11

24

[rank]	lin's Friends, Inc	46-1111664	
Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed	L.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	Data received
	Vacation Rental Stay		
		\$18,0	00. 12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
	Vacation Rental Stay		
6			
		\$6,0	00. 12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	Data received
_	Advertising Package		
		\$12,8	00. 12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
	Advertising Package		
8			
		\$10,9 ¹	70. 12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	Schedule B (Form 990) (202

Schedule B (Form 990) (2022)

Employer identification number

Schedule B (Form 990) (2022)

01060112 152499 \$0038.1

2022.05020 FRANKLIN'S FRIENDS, INC S0038.11

25

lame of o	rganization		Employer identification numbe			
'rank'	lin's Friends, Inc		46-1111664			
Part III	Exclusively religious, charitable, etc., contribution	htrough (e) and the following line entricharitable, etc., contributions of \$1,000 or l	ction 501(c)(7), (8), or (10) that total more than \$1,000 for the yea			
a) No.	• •					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gif	[
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift		(d) Decemination of how with its hold			
Part I		(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gif	 t			
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		 t				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-	(e) Transfer of gift					
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
3454 11-15	-22		Schedule B (Form 990) (20			

26 2022.05020 FRANKLIN'S FRIENDS, INC S0038.11

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctivities	OMB No. 1545-0047		
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.					2022			
	Attach to Form 990 or Form 990-EZ.						Open to Public		
Department of the Treasury Internal Revenue Service	Go t	o www.irs.gov/Form990 for instrue				۱.	Inspection		
Name of the organization							r identification number		
		n's Friends, Inc					11664		
	complete this part	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 99	0-EZ filers are not		
 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations c Phone solicitations g Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. 									
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	(v) Amount p to (or retained fundraiser listed in col.	by) to (or retained by)		
			Yes	No					
			1						
Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.									

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

Schedule G (Form 990) 2022

232081 10-27-22

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1	(b) Event #2	(c) Other events	
				Unleashed.		(d) Total events
			Howloween	Uncorked. Un	2	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Hevenue	1	Gross receipts	37,298.	163,431.	6,420.	207,149
ř		Less: Contributions	32,228.	134,074.	5,319.	171,621
		Gross income (line 1 minus line 2)	5,070.	29,357.	1,101.	35,528
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Irect EX	7	Food and beverages				
اد		Entertainment		00.355	1 101	25 500
		Other direct expenses		29,357.	1,101.	35,528
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			35,528
		Net income summary. Subtract line 10 from li				0
a	rt I		answered "Yes" on Form	990, Part IV, line 19, or re	eported more than	
_		\$15,000 on Form 990-EZ, line 6a.				
പ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (ad
Hevenue			(4) 51190	bingo/progressive bingo		col. (a) through col. (c
ě						
r	1	Gross revenue				
	2					
ဖ္လု	2	Cash prizes				
suses						
xpenses		Cash prizes				
ct Expenses	3	Noncash prizes				
Jirect Expenses	3					
Ulrect Expenses	3 4	Noncash prizes Rent/facility costs				
Ulrect Expenses	3 4	Noncash prizes				
Direct Expenses	3 4 5	Noncash prizes Rent/facility costs Other direct expenses	%	%	%	
DIRECT EXPENSES	3 4 5	Noncash prizes Rent/facility costs	Yes%	└── Yes % └── No	☐ Yes % ☐ No	
Direct Expenses	3 4 5 6	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No			
DIRECT EXPENSES	3 4 5 6	Noncash prizes Rent/facility costs Other direct expenses	No No		No	
DIRECT EXPENSES	3 4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	No	□ No	No	
	3 4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No	□ No	No	
	3 4 5 7 8	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7	n 5 in column (d)	□ No	No	
)	3 4 5 7 8 Ent	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu	No No from line 1, column (d)	No	No	
•	3 4 5 7 8 Ent	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7	No No from line 1, column (d)	No	No	Yes N
) a	3 4 5 6 7 8 Ent	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu	No 5 in column (d) from line 1, column (d) ucts gaming activities: _ ctivities in each of these	No	No	Yes N
) a	3 4 5 6 7 8 Ent	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu he organization licensed to conduct gaming add	No 5 in column (d) from line 1, column (d) ucts gaming activities: _ ctivities in each of these	No	No	Yes N
а	3 4 5 6 7 8 Ent	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu he organization licensed to conduct gaming add	No 5 in column (d) from line 1, column (d) ucts gaming activities: _ ctivities in each of these	No	No	YesN
e a b	3 4 5 6 7 8 Entt Is til If "I	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu he organization licensed to conduct gaming add	No 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	states?	□ No	
) a b	3 4 5 6 7 8 Entt Is ti If "I We	Noncash prizes	No N	states?	□ No	
) a b	3 4 5 6 7 8 Entt Is ti If "I We	Noncash prizes	No N	states?	□ No	

Sch	edule G (Form 990) 2022	Franklin's Friends, In	.c 46-1	111664	Page 3
11	Does the organization conduct ga	ning activities with nonmembers?		Yes	No
		ciary or trustee of a trust, or a member of a			
	to administer charitable gaming?			Yes	No
13	Indicate the percentage of gaming	activity conducted in:			
а	The organization's facility			13a	%
				13b	%
14	Enter the name and address of the	person who prepares the organization's gan	ning/special events books and records:		
	Name				
	Address				
15a	Does the organization have a cont	act with a third party from whom the organiz	ation receives gaming revenue?	Yes	No
100	Does the organization have a com	act with a time party north whom the organiz		100	
b	If "Yes." enter the amount of gam	g revenue received by the organization	\$ and the amount		
	of gaming revenue retained by the		·		
с	If "Yes," enter name and address				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation	\$			
	5 5 1				
	Description of services provided				
	Director/officer	Employee Independe	nt contractor		
17	Mandatony distributions:				
17		tate law to make charitable distributions fro	m the gaming proceeds to		
a				Yes	No No
b		quired under state law to be distributed to c			
	organization's own exempt activiti	•			
Pa	rt IV Supplemental Inform	nation. Provide the explanations required	by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as	pplicable. Also provide any additional inform	nation. See instructions.		
23208	33 10-27-22		Sched	ule G (Form	990) 2022
		29		-	

Fart iv Supplemental mormation (continued)	
	Schedule G (Form 990)
232084 04-01-22	

SCHEDULE I (Form 990)	Go	arants and Oth vernments, ar	nd Individual	s in the Ŭni	ted States		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Compi	ete if the organizatio Go to www.irs	Attach to Form s.gov/Form990 for	n 990.			Open to Public Inspection
Name of the organization Franklin'	s Friends	, Inc					Employer identification number 46-1111664
Part I General Information on Grants a		•					
 Does the organization maintain records a criteria used to award the grants or assis Describe in Part IV the organization's pro- 	stance?						
Part II Grants and Other Assistance to recipient that received more than s	Domestic Organiz	zations and Domestic	c Governments. C	complete if the orga	anization answered "Y	es" on Form 990, Par	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THE PIXEL FUND PO BOX 653 GORHAM, ME 04038			30,000.	0.			GENERAL SUPPORT
SPAY N SAVE 988 N. Ronald Reagan Blvd Longwood, FL 32750			16,690.	0.			GENERAL SUPPORT
ADORE PET RESCUE 126 E SR 434, Suite 1200 Winter Springs, FL 32708			15,000.	0.			GENERAL SUPPORT
POLK NO KILL COALITION PO Box 6762 Lakeland, FL 33807			10,000.	0.			GENERAL SUPPORT
SPCA OF BREVARD 6035 Sisson Road Titusville, FL 32780			7,500.	0.			GENERAL SUPPORT
VOLUSIA COUNTY ANIMAL SERVICES 123 W Indiana Ave Deland, FL 32720			5,000.	0.			GENERAL SUPPORT
2 Enter total number of section 501(c)(3) a	•	•	e line 1 table		· · · · · · · · · · · · · · · · · · ·	•	6.

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

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

Part IV

PART I, LINE 2:

REQUIREMENTS. AFTER GRANT IS GIVEN, APPLICANT IS REQUIRED TO UPDATE US

AT LEAST QUARTERLY ON WHERE FUNDS ARE BEING SPENT. IF THERE IS A

OUESTION, RECEIPTS/INVOICES ARE REQUESTED. FAILURE TO UPDATE US

REGULARLY DISOUALIFIES APPLICANTS FROM FUTURE GRANTS.

DISCUSSES AND VOTES ON APPLICANTS FOR APPROPRIATENESS AND FUFILLMENT OF

THE GRANT APPLICATION PROCESS INVOLVES AN ONLINE APPLICATION PROCESS

THAT REVIEWS FINANCIAL AND VETERINARY PRACTICES. THE BOARD REVIEWS,

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

Page 2

Franklin's Friends, Inc

Part III can be duplicated if additional space is needed.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

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

32

Schedule I (Form 990) 2022

Part III

SCHED	ULE	Μ
(Form 9	90)	

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

22

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

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

Name of the organization

	Inspection		
Employer identification numbe			
46-1111664			

ſ ZU **Open to Public**

	Franklin's	Fı	riends	, Inc
Part I	Types of Property			

		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d) Method of de noncash contribu		•	 s
			items contributed	Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (Silent Auction)	X	148	50,425.	FMV			
26	Other (Advertising)	X	2	23,770.	FMV			
27	Other (Catering)	X	1	12,470.	FMV			
28	Other ()							
29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions				
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement				
				···· <u> </u>			Yes	No
30a	During the year, did the organization receive by	/ contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of							
	exempt purposes for the entire holding period?)				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	quires the review o	of any nonstandard contribu	tions?	31		х

31	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
	contributions?
b	If "Yes," describe in Part II.
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
	describe in Part II.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

32a

Х

232141 09-09-22

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) 2022 232142 09-09-22 34

01060112 152499 \$0038.1

2022.05020 FRANKLIN'S FRIENDS, INC S0038.11

SCHE	DULE	0
(Form	990)	

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Inc



Employer identification number 46-1111664

Form 990, Part VI, Section B, line 11b:

Franklin's Friends,

COPY OF FORM 990 WAS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY BEFORE Α

IT WAS FILED.

Form 990, Part VI, Section C, Line 19:

THE ORGANIZATION MAKES ITS REGISTRATION AND FINANCIAL INFORMATION AVAILABLE

TO THE PUBLIC BY PROVIDING A LINK TO THE DIVISION OF CONSUMER SERVICES ON

ITS WEBSITE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Schedule O (Form 990) 2022

35 2022.05020 FRANKLIN'S FRIENDS, INC S0038.11