Form 990 Form 990 Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation) 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.

 20^{0047}

Open to Public Inspection

Treasu	ry	an anatha via		44.04.0004						
		e 2021 ca applicable:	ilendar year, or tax year beginning C Name of organization		22	D Employ	er identi	fication number		
☐ Ad	dress	change	FAIRCHILD TROPICAL BOTANIC GARD INC	59-06	59-0668480					
	me c tial re	hange eturn	Doing business as	_						
Fin retur		ninated				E Telephon	e number			
		ed return ion pending	10001 OLD CLITLED DOAD	il is not delivered to street address) Room/su	iite	·	667-16			
_			City or town, state or province, count CORAL GABLES, FL 33156	ry, and ZIP or foreign postal code		-		1 020 052		
			F Name and address of principa	al officer:	11/-> -	G Gross re		<u> </u>		
			CARL LEWIS 10901 OLD CUTLER ROAD	in officer.	su H(b) Ar	this a group rebordinates?		Yes No		
Ta:	x-exe	mpt status	CORAL GABLES,FL 33156 ✓ 501(c)(3)	sert no.)		cluded? "No," attach a	list. Se			
			VW.FAIRCHILDGARDEN.ORG		H(c) Gr	oup exemption	numbei	•		
K Forr	n of c	organization	: V Corporation Trust Association	on Other	L Year of fo	ormation: 1936	M State	of legal domicile: FL		
Pa	art I		amary escribe the organization's mission	or most significant activities.						
Activities & Governance	WE HARNESS THE POWER OF PLANTS FOR HUMANKIND AND SHARE THE JOY AND BEAUTY OF TROPICAL GAE WITH EVERYONE. FAIRCHILD TROPICAL BOTANIC GARDEN IS A MUSEUM OF TROPICAL PLANTS WITHIN A VERAMOUS, 83-ACRE DESIGNED LANDSCAPE. IT WAS ESTABLISHED IN 1936 TO HONOR THE LEGACY OF DR. FAIRCHILD, THE NATION'S FOREMOST BOTANICAL EXPLORER. THE GARDEN'S FOUNDERS ENVISIONED AN THAT WOULD FOSTER SCIENTIFIC DISCOVERY WHILE INCREASING AWARENESS OF THE BEAUTY AND PLAY FOUND IN THE TROPICS. TODAY, FAIRCHILD IS THE BEST PLACE IN THE CONTINENTAL USA TO SEE AND STROPICAL PLANTS. IT IS A CRITICAL EDUCATIONAL AND SCIENTIFIC RESOURCE FOR THE NATION AND THE FAIRCHILD IS THE LARGEST BOTANICAL INSTITUTION IN THE MIAMI/SOUTH FLORIDA METROPOLITAN AR ATTRACTION FOR VISITORS FROM ALL PARTS OF THE WORLD. IT ADVANCES, BRINGS AWARENESS TO, AND THE PUBLIC IN THE FIELD OF BOTANY, WHICH AIMS TO (1) UNDERSTAND PLANTS AND HOW THEY WORK, (2) THE VALUE OF P									
×										
ıttle				scontinued its operations or disposed						
ctiv			net asse	ets. 3 5						
4			of voting members of the governing of independent voting members of		4	35				
	5	Total nu	mber of individuals employed in c	alendar year 2021 (Part V, line 2a)			5	103		
	6		mber of volunteers (estimate if ne	**			6	503		
				rt VIII, column (C), line 12 · · ·			7a	0		
-	D	Net unre	erated dusiness taxable income fro	om Form 990-T, Part I, line 11 · ·	<u> </u>	Prior Year	7b	Current Year		
	8	Contribu	tions and grants (Part VIII, line 1h)		5,200,7	00	6,414,790		
Revenue	9	Program	service revenue (Part VIII, line 20	1)		2,841,7	18	4,028,136		
Rev	10		ent income (Part VIII, column (A),	, , ,		41,3		155,064		
	11		venue (Part VIII, column (A), lines			1,248,7 9,332,5		985,740 11,583,730		
	13		nd similar amounts paid (Part IX,	ust equal Part VIII, column (A), line 12	(1)	9,332,3	37	11,383,730		
				olumn (A), line 4)				0		
88	15	Salaries	, other compensation, employee b	10)	3,966,6	28	4,314,771			
SUS	16 a	Professi	onal fundraising fees (Part IX, col	umn (A), line 11e) · · · ·				0		
Expenses			raising expenses (Part IX, column (D), I					5 500 540		
	17 18		kpenses (Paπ IX, column (A), line penses. Add lines 13-17 (must e	s 11a-11d, 11f-24e) · · · ·		5,047,9 9,014,5		6,583,549		
				from line 12		318,0		685,410		
Ces			·		Begi	nning of Curren Year	t	End of Year		
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16)			47,329,3	93	46,907,344		
t As			bilities (Part X, line 26)			1,050,9		782,729		
ŠĒ	22	Net asse	ets or fund balances. Subtract line	e 21 from line 20		46,278,4	40	46,124,615		
	rt II		nature Block							
my kr	nowl	edge and		mined this return, including accompar plete. Declaration of preparer (other tl) is based on a				
_	_	Signa	cure of officer			2023-09-15 Date				
Sign Here			E W GREER PRESIDENT or print name and title							
			Print/Type preparer's name		Date 2023-09-15		PTIN P01396578	 3		
Paid		-	Firm's name		1220 05 15	self-employed Firm's EIN ▶ 94-		-		
Pre	•	er								
Use	Or	ııy	Firm's address > 8025 NW 162ND ST			Phone no. (305)	778-1899			
Marri	ho •	المادة المادة	MIAMI LAKES, FL 33016				ľ	✓ Yes No		
			s this return with the preparer ships the separate	own above? (see instructions) te instructions.	Cat. No.	11282Y	• 1	Yes No Form 990 (2021)		

_	990 (2021)			Page 2
Pa	Statement of Program Service According Check if Schedule O contains a response or no	-		🔽
1	Briefly describe the organization's mission:	ote to any fine in this rait in		
EVER DESI FORE DISC FAIR EDUC INST THE	HARNESS THE POWER OF PLANTS FOR HUMANKIN RYONE. FAIRCHILD TROPICAL BOTANIC GARDEN RESEARCH LANDSCAPE. IT WAS ESTABLISHED IN 1930 EMOST BOTANICAL EXPLORER. THE GARDEN'S FOURTH WHILE INCREASING AWARENESS OF THE CHILD IS THE BEST PLACE IN THE CONTINENTAL CATIONAL AND SCIENTIFIC RESOURCE FOR THE CITUTION IN THE MIAMI/SOUTH FLORIDA METROWORLD. IT ADVANCES, BRINGS AWARENESS TO, ERSTAND PLANTS AND HOW THEY WORK, (2) MAXED AND THE WORK AND THE W	IS A MUSEUM OF TROPICAL PL 6 TO HONOR THE LEGACY OF D DUNDERS ENVISIONED AN INS BEAUTY AND PLANT DIVERSIT . USA TO SEE AND STUDY TRO NATION AND THE WORLD. FAIR POLITAN AREA AND AN ATTRA AND ENGAGES THE PUBLIC IN	ANTS WITHIN A WORLD FAI OR. DAVID FAIRCHILD, THE TITUTION THAT WOULD FOS Y FOUND IN THE TROPICS. PICAL PLANTS. IT IS A CRIT RCHILD IS THE LARGEST BC CTION FOR VISITORS FROM	MOUS, 83-ACRE NATION'S STER SCIENTIFIC TODAY, TICAL ITANICAL I ALL PARTS OF
_	5.1.1			
2	Did the organization undertake any significant prograthe prior Form 990 or 990-EZ?			Yes 🔽 No
3	Did the organization cease conducting, or make signiservices?			Yes 🗸 No
4	If "Yes," describe these changes on Schedule O.	lichmants for oach of its three law		aumad by
	Describe the organization's program service accomplexpenses. Section $501(c)(3)$ and $501(c)(4)$ organization the total expenses, and revenue, if any, for each program	tions are required to report the ar		•
4a	(Code:) (Expenses \$ 9,14 PLANT INTRODUCTION AND HORTICULTURE- THE SOUTHEASTI THE USA. WITH YEAR-ROUND WARMTH AND RAINY SUMMERS, ENDANGERED TROPICAL PLANTS. THE GARDEN INCLUDES A R. NATIVE BUTTERFLIES, A CONSERVATORY FOR EXOTIC BUTTER SEPARATE FROM ITS MAIN CAMPUS, FAIRCHILD OPERATES A I CYCADS, TROPICAL FRUIT TREES, AND ORCHIDS. BEGINNING SCIENTISTS HAVE ACQUIRED NEW SPECIES OF TROPICAL PLA FAIRCHILD'S LIVING COLLECTION AND ARE SHARED WITH LOC ORGANIZATIONS AND NATIONS WORLDWIDE TO EXCHANGE SI DESERT PLANTS, FRUIT TREES, AQUATIC PLANTS, AND ORCHI COLLECTION, HERBARIUM, LIBRARY, AND LABORATORIES SUP HELP SAVE RARE PLANTS AND ECOSYSTEMS. A DIVERSE TEAM MICROPROPAGATION, AND BIODIVERSITY STUDIES. FAIRCHILL VOLUNTEERS AND THE COMMUNITY OF SCIENTISTS WORLDW AND RESTORATION, THE EVOLUTION AND CLASSIFICATION OF PLANTS ON TROPICAL ISLANDS, AND INTERACTIONS AMONG B INSTITUTIONS IN ITS HIGH LEVEL OF CITIZEN SCIENCE, HAVI QUESTIONS IN PLANT BIOLOGY. FAIRCHILD HAS THREE LARGE NATIVE PLANTS TO LOCAL RESIDENTS, BUSINESSES, AND SCH BROADER ECOSYSTEM BENEFITS; (2) MILLION ORCHID PROJE STRATEGIES FOR BRINGING SOUTH FLORIDA'S NATIVE ORCHIP PARTNERSHIP WITH NASA THAT ENGAGES HUNDREDS OF SCH IN SPACE. EDUCATION: CONTINUING EDUCATION, SCHOOL PP FAIRCHILD IS THE REGION'S LEADING SOURCE OF BOTANICAL TOPICS IN SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH STUDENTS, CREDIT AND NON-CREDIT COURSES FOR UNIVERS CONTINUING EDUCATION OPPORTUNITIES FOR ADULTS. THE A CHALLENGE, IS DESIGNED TO ENGAGE STUDENTS OF BOTEMS ERACHING OVER 125,000 STUDENTS ANNUALLY, THE PROGRA EMPOWERING PREK-12TH GRADE STUDENTS OF SCHOOLS EA THE SCIENCE AND BEAUTY OF FAIRCHILD. DURING 2020, FAIR FROM OTHER PARTS OF THE NATION AND WORLD. MORE THAT PORTFOLIO OF OVER 50 DIFFERENT CLASSES, TOPICS INCLUD BIOTECH @ RICHMOND 9-12, A PUBLIC MAGNET HIGH SCHOOL WORLD, THE SCHOOL USES FAIRCHILD AS A VENUE FOR HAND REGIONAL CULTURAL INSTITUTION AND FAVORITE VISITOR DE MANGO FESTIVAL, THE INTERNATIONAL ORCHID FESTIVAL, AN ADDITIONALLY, FAIRCHILD HORTICULTURISTS HAVE ONGOING SMARTPH	FAIRCHILD CAN GROW MANY OF THE WAINFOREST, DESERT GARDENS, PONDS A FLIES, A NATURE TRAIL, AND SPECIAL SE PLANT NURSERY AND A 20-ACRE TROPIC. WITH EXPEDITIONS LED BY DR. DAVID F. P. CANDEN AND THE BROADER HOR. PECIMENS AND BRING NEW PLANTS INTO DS FROM ALL PARTS OF THE TROPICS. SO PORT A UNIQUE SET OF RESEARCH PROJIO OF STAFF, STUDENTS, AND VOLUNTEERS D'S TEAM IS CONSTANTLY TEACHING AND IDE. CURRENT SCIENCE AND CONSERVATE FRAMS, RESTORATION OF SOUTH FLORIGING SEVERAL PROJECTS THAT ENGAGE THE CITIZEN SCIENCE PROGRAMS: (1) CONTOCLES TO INCREASE THE REPRESENTATION CT, WORKING WITH STUDENTS, EDUCATIONS BACK FROM THE BRINK OF EXTINCTION CLASSROOMS NATIONWIDE IN RESE COGRAMS, INTERPRETATION & PUBLICATION COLCLASSROOMS NATIONWIDE IN RESE COGRAMS, INTERPRETATION & PUBLICATION COLCLASSROOMS NATIONWIDE IN RESE COGRAMS, INTERPRETATION & PUBLICATION CLASSROOMS NATIONWIDE IN RESE COGRAMS, INTERPRETATION & PUBLICATION CHAS BEEN RECOGNIZED AS A BENCHM. MEXT GENERATION OF SCIENTISTS AND DOGRAMS NATIONALLY AND INTERNATIONAL HAS BEEN RECOGNIZED AS A BENCHM. MEXT GENERATION OF SCIENTISTS AND CORAMS NATIONALLY AND INTERNATIONAL CHYEAR. THE PROGRAMS IMMERSE YOU CHILD BEGAN OFFERING VIRTUAL FIELD OF A CONTING, ART LATT ALLOWS STUDENTS TO SPECIALIZ DS-ON LEARNING AND INDEPENDENT RESE STINATION FOR BOTH TOURISTS AND LOD THE INTERNATIONAL CHOCOLATE FEST IN THE PLANT ON A CHYEAR. THE PROGRAMS TO SPECIALIZ DS-ON LEARNING AND INDEPENDENT RESE STINATION FOR BOTH TOURISTS AND LOD THE INTERNATIONAL CHOCOLATE FEST IN THE PROGRAMS TO SPECIALIZ DS-ON LEARNING AND INDEPENDENT RESE STINATION FOR BOTH TOURISTS AND LOD THE INTERNATIONAL CHOCOLATE FEST IN FROM FOR BOTH TOURISTS AND LOD THE INTERNATIONAL CHOCOLATE FEST IN AUTON FOR BOTH TOURISTS AND LOD THE INTERNATIONAL CHOCOLATE FEST IN PUBLIC SPACES THROUGH LIVER PLANT INFORMATION, INCLUDING INTERNATION STUDIO OPENED WITHIN TWO NEW LIVER PLANT INFORMATION, INCLUDING INTERNATION FOR BOTH TO	ORLD'S MOST IMPORTANT, BEAUTIFU ND LAKES, RARE PLANT CONSERVATC CTIONS EXHIBITING PALMS, VINES, A AL FRUIT FARM. KEY COLLECTIONS IN ARCHILD IN THE 1930S AND 1940S, EST OF THESE PLANTS EARN A PERMI CULTIVATION. RECENT ACQUISITION CIENCE AND CONSERVATION- FAIRCH CETS THAT ADVANCE KNOWLEDGE OF COLLABORATE ON FIELD BIOLOGY, M DEARNING FROM VISITORS, MEMBER FION PROJECTS INCLUDE STUDIES OF COLLABORATE ON FIELD BIOLOGY, M DEARNING FROM VISITORS, MEMBER FION PROJECTS INCLUDE STUDIES OF COLLABORATE ON FIELD BIOLOGY, M DEARNING FROM VISITORS, MEMBER FION PROJECTS INCLUDE STUDIES OF COLLABORATE ON FIELD BIOLOGY, M DA AND CARIBBEAN ECOSYSTEMS, TH FAIRCHILD STANDS OUT AMONG THE E BROADER COMMUNITY IN ADDRESS VIECT TO PROTECT, DISTRIBUTING RA NOF NATIVE FLORA IN URBAN LANDS ORS, VOLUNTEERS, AND SCIENTISTS ON; AND (3) GROWING BEYOND EART CARCH TO IMPROVE PLANT GROWTH ONS, VOLUNTEER & VISITOR SERVI CONS, VOLUNTEER & VISITOR SERVI CONS, VOLUNTEER BOTOR STAND OF AWARD-WINNING PROGRAMS ONS, VOLUNTEER BOTOR STAND OF AWARD-WINNING PROGRAMS ONS, VOLUNTEER BOTOR STAND OF AWARD-WINNING PROGRAMS ONS, VOLUNTEER SOLOPMENT FOR STAND OF AWARD-WINNING PROGRAMS ONS, VOLUNTEER BOTOR STAND OF AWARD-WINNING PROGRAMS ONS, VOLUNTEER BOTOR STAND OF AWARD-WINNING PROGRAMS ONS, VOLUNTEER SOLOPMENT FOR STAND OF AWARD-WINNING PROGRAMS ONS, VOLUNTEER SOLOPMENT FOR STAND WELLNESS. SINCE 2014, FAIRC CALLY, FAIRCHILD'S FIELD TRIP PROGRAM O SEARCH. COMMUNITY OUTREACH- FAIR CALL RESIDENTS. EVENTS SUCH AS THE TIVAL INCLUDE A STRONG EDUCATION OUT MIAMI TO LABEL TROPICAL LAND UNTAMES AND VIDEOS, TO THE PUBLIC VLY-RENOWATED BUILDINGS. WITH A TY MEMBERS TO CREATE NEW TECHNIC TY MEMBERS TO CREATE NEW TECHNIC TY MEMBERS TO CREATE NEW TECHNIC	L, UNUSUAL, AND URIES, A GARDEN FOR URIES, A GARDEN FOR UND TROPICAL TREES. UCLUDE PALMS, THE GARDEN'S NENT SPOT IN RCHILD WORKS WITH S INCLUDE TROPICAL ILD'S LIVING TROPICAL PLANTS AND IOLECULAR RESEARCH, US, STUDENTS, FORCHID ECOLOGY E EVOLUTION OF WORLD'S BOTANICAL SING IMPORTANT RE SOUTH FLORIDA GCAPES AND STUDY TH, FAIRCHILD'S UND FOOD PRODUCTION ES PROGRAMS- PLANTS AND RELATED FOR SCHOOL-AGE EDUCATORS, AND ON, THE FAIRCHILD LD OF PLANTS. TION AND FOR HILD CHALLENGE HAS AMS ENGAGE S AS THEY EXPERIENCE S WELL AS SCHOOLS ES EACH YEAR. WITH A HILD HAS HOSTED F ITS KIND IN THE RCHILD IS A LEADING HE INTERNATIONAL I COMPONENT. SCAPE PLANTS. USING I SITUSTIVAL. I SCAPE PLANTS. USING I SITUSTIVAL. FULL SUITE OF DIGITAL DLOGY FOR GROWING
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including gr.	ants of \$	(Revenue \$)
4e	Total program service expenses ► 9,143	<u>_</u>	(,

negotiation services? If "Yes," complete Schedule D, Part IV 🐒

VIII, IX, or X, as applicable.

16

17

Yes

Yes

Yes

Yes

Nο

Νo

Nο

Νo

Nο

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Νo

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Nο

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Nο

Form 990 (2021)

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14a

14b

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20b

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Yes

Pa	rt 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. 🐒	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
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	•		N o

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of

Did the organization's separate or consolidated financial statements for the tax year include a footnote that

12a ប៊ីលើវិទាទ ទល្បានខែង និក្សានាមែន និក្សានាខែង និក្សានាខែង និក្សានាខេង និក្សានេះ និក្សានិក្សាននិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្សានិក្ស

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🐄

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

any foreign organization? If "Yes," complete Schedule F, Parts II and IV

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

Form 990 (2021)						
Pa	checklist of Required Schedules (continued)					
			Yes	No		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo		
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	Yes			
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		No		

Did the organization maintain an escrow account other than a refunding escrow at any time during the year

transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 🖠

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

25a 25b Did the organization report any amount on Part X, line 5 or 22 for receivables from or pyables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled 26 entity or family member of any of these persons?

27 Was the organization a party to a business transaction with one of the following parties (see the Schedule L,

a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes,"

c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes,"

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . .

ห็เข้าสระ" ଜେପ୍ରନାହ୍ୟେ:ଡିନୀମିଣ୍ୟାପ୍ରିଲୀe, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Waseh Grandization educate Rarahy tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

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 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V .

1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable

b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable

Part IV instructions for applicable filing thresholds, conditions, and exceptions):

conservation contributions?

Part V

sections 301.7701-2 and 301.7701-3?

b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV .

ប្រជុំ^Yអាច «លាក្សាខ្លែស ស្រាស់ និង ប្រជុំ ប្រជាជ្រាក្រ 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," completeSchedule L,Part III

Nο b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior Nο Νo Νo

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit

24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . 24b

No

(2021)

Νo

Νo

Νo

Νo

Νo

Nο

Nο

Nο

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Yes

Form **990**

Yes

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	103		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.		Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	. 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth			Νo
b	over, a financial account in a foreign country (such as a bank account, securities account, or other financ accresst)@nter the name of the foreign country:	lai		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acco			
	Washe organization a party to a prohibited tax shelter transaction at any time during the tax year?			No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	30		N o
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	. <u>5c</u>		N -
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N o
	If "Yes," did the organization include with every solicitation an express statement that such contributions were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo	ds and 7a		Νo
	services provided to the payor?			110
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was re			
	file Form 8282?	. 7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit control	act?		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form required?	8899 as 7g		Νo
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization Form 1098-C?	n file a		Νο
	FORM 1096-C:	. /"		NO
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 organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	. 9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
11	Section 501(c)(12) organizations. Enter:			
а	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.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	1? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.		1	
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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	. 14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O \cdot			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunera excess parachute payment(s) during the year?	tion or 15		No
16	IS "Yneso"rgæmeizbeionsaruetioostiombfilmsFitrutio47ខិលា់)ទិលាំedulleeNsection 4968 excise tax on net investment i	ncome? 16		No
17	If "Yes " complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	activities 17		

independent

year by the following: **a** The governing body?

13

14

18

35

2

4

6

7a

8a

9

10a

10b

11a

12a

12b

13

14

15a

15b

16a

16b

Yes

Nο

Nο

Nο

Νo

Νo

Nο

No

Νo

Nο

Νo

Form 990 (2021) Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines

8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI									
Section A. Governing Body and Management									
							Y	'es	N
1a Enter the number of voting members of the governing body at the end of the tax	1a				3 5				
Yearnere are material differences in voting rights among members of the governing									

Section A. Governing Body and Management										
					Yes	N				
1	a Enter the number of voting members of the governing body at the end of the tax	1a	3 5							
	Yearnere are material differences in voting rights among members of the governing									
	body, or if the governing body delegated broad authority to an executive committee									

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .

Did the organization make any significant changes to its governing documents since the prior Form 990 was Blathe organization become aware during the year of a significant diversion of the organization's assets? . .

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

organization's mailing address? If "Yes," provide the names and addresses in Schedule O $\,\cdot\,\,$. $\,\cdot\,\,$.

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

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 . . .

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

b Enter the number of voting members included in line 1a, above, who are

Did the organization have members or stockholders?

b Each committee with authority to act on behalf of the governing body?

Did the organization have a written document retention and destruction policy? .

a The organization's CEO, Executive Director, or top management official

If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.

interest policy, and financial statements available to the public during the tax year.

Did the organization have a written whistleblower policy? . . .

b Other officers or key employees of the organization

10a Did the organization have local chapters, branches, or affiliates?

or similar committee, explain in Schedule O.

1b

organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the

Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T

(section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website 🔽 Upon request 🗌 Other (explain in Schedule O)

State the name, address, and telephone number of the person who possesses the organization's books and records:

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** Check if Schedule O contains a response or note to any line in this Part VII .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from organization and any related organizations.

List all of the organization's former officers, key employees, or 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.

See the instructions for the order in which to line Check this box if neither the organization n				con	nper	nsate	d an	ny current officer,	director, or truste	e.
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	Posi mi unles	ition ore th ss pe offic	(C) on (do not check e than one box, person is both an officer and a ector/trustee) (D) Reportable compensatio from the organizatio (W-2/1099 MISC/1099			(D) Reportable compensation from the organization (W-2/1099- MISC/1099-	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099- NEC)	(F) Estimated amount of other compensation from the organization and related organizations	
(1) NANNETTE ZAPATA COO	40.00				Х	Ь		160,997	0	0
(2) CARL LEWIS EXECUTIVE DI	40.00			х				132,633	0	0
(3) MARINA GUZMAN CFO	40.00			х				114,001	0	0
(4) TANYA A ACOSTA TRUSTEE	1.00	Х						0	0	0
(5) ALEJANDRO J AGUIRRE TRUSTEE	2.31	Х						0	0	0
(6) L JEANNE ARAGON VP/ASST SECR	2.12	х		х				0	0	0
(7) ANNE BADDOUR TRUSTEE	3.37	х						0	0	0
(8) RODNEY BARRETO TRUSTEE	2.88	х						0	0	0
(9) NANCY BATCHELOR TRUSTEE	1.31	х						0	0	0
(10) NORMAN J BENFORD TRUSTEE	1.44							0	0	0
(11) FAITH F BISHOCK TRUSTEE	1.35	х						0	0	0
(12) STEPHEN BITTEL TRUSTEE	3.46	х						0	0	0
(13) JOYCE J BURNS SECRETARY	3.37	х		х				0	0	0
(14) JENNIFER STEARNS BUTTRICK VICE PRESIDE	3.13	х		х				0	0	0
(15) BRUCE E CLINTON TRUSTEE	2.85	Х						0	0	0
(16) MARTHA CLINTON TRUSTEE	2.71	х						0	0	0
(17) SWANEE DIMARE TRUSTEE	5.00	х						0	0	0

Part VII Section A. Officers, Director	s, Trustees, K	ey Em	ploy	ees	s, a	nd H	igh	est Compensate	ed Employees (co	ontinued)	Page 8
(A) Name and title	(B) Average hours per week (list any hours for related	unles	ore th	nan rsor cer a	not one n is and		(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-	Estim amount of compen from organiz	ated of other isation the zation		
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099- NEC)	NEC)	and re organiz	
(18) JANA SIGARS-MALINA ESQ	1.35	х						0	0		0
TRUSTEE (19) ROBERT M KRAMER ESQ											
TRUSTEE	2.40	X						0	0		0
(20) KENNETH R GRAVES	2.02	· ·							0		
TRUSTEE		×						0	0		0
(21) BRUCE W GREER	26.15	Х		Х				0	0		0
PRESIDENT (22) ALLAN HERBERT											
TRUSTEE	2.08	×						0	0		0
(23) DONNA HRINAK	1.35										
TRUSTEE		X						0	0		0
(24) LEONARD L ABESS JR	0.62	Х						0	0		0
TRUSTEE (25) LOUIS J RISI JR											
SR.VP/ASST T	6.31	X		Х				0	0		0
(26) VINCENT A TRIA JR	2.31								_		
TRUSTEE		X						0	0		0
(27) ALEX KRYS	0.40	Х						0	0		0
TRUSTEE									-		
(28) JAMES KUSHLAN	1.15	X						0	0		0
TRUSTEE (29) LIN L LOUGHEED	0.50										
TRUSTEE	0.30	X						0	0		0
(30) BRUCE C MATHESON	1.15	х						0	0		0
TRUSTEE		·····^`						, and the second			
(31) JENNIFER MOON	3.02	Х						0	0		0
TRUSTEE (32) W DAVID MOORE											
TRUSTEE	2.98	X						0	0		0
(33) JARED MOSKOWITZ	3.85							_	_		
TRUSTEE		X						0	0		0
(34) CHARLES P SACHER	1.54	X		X				0	0		0
TREASURER											
(35) JOHN SHUBIN	5.29	X						0	0		0
TRUSTEE (36) NOAH VALENSTEIN	3.56										
TRUSTEE	3.30	X						0	0		0
(37) ANGELA W WHITMAN	4.42	х						0	0		0
TRUSTEE								_	-		
(38) ANN ZIFF	1.13	X						0	0		0
TRUSTEE 1b Sub-Total				<u> </u>		.					
c Total from continuation sheets to Part VI					•	•					
d Total (add lines 1b and 1c)			•		•	•		407,631			
Total number of individuals (including b \$100,000 of reportable compensation f				d a	bov	e) wh	o re	eceived more than			
										Yes	No
3 Did the organization list any former off			e, ke -	-	-	oyee,	or h	nighest compensat			
on line 1a? If "Yes," complete Schedule			-	-	-		•		3		No
For any individual listed on line 1a, is the organization and related organizations											
individual		,				,			4	Yes	
5 Did any person listed on line 1a receive	or accrue com	nensati	• ion fr	om	• anv	• Unre	• late	ed organization or	individual for		
services rendered to the organization?		•			,			_			No
Section B. Independent Contracts	orc									-1	<u> </u>

5 ction B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. 1 (A)
Name and business address **(B)**Description of services **(C)** Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ Form **990** (2021)

Part	VIII Statement of Revenue					Page 9
Pari	Check if Schedule O contains a res	ponse or note to	o any line in this Pa	rt VIII		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contr	butions, Gifts, Grants, and OtherAmt Simil	ar Amounts 1a	Federated campaig		1	
		b	Membership dues	11)	
			Fundraising events		:	
			Related organization Government grants (con			
		_	All other contributions,	· <u></u> `	1,808,207	
		'	and similar amounts no above	t included 1	4,606,583	
		g	Noncash contributions in lines 1a - 1f:\$	ncluded in		
		h	Total. Add lines 1a			6,414,790
		Business Code	e			
	2a ADMISSIONS	61171	2,020,713	2,020,	713	
nue	b MEMBERSHIPS		1,365,454	1,365,	454	
eve	P MEMPERSHIPS	61171	0			
Program Service Revenue	c CONSULTING AND OTHER	61171	342,146 0	342,	146	
arvic	FRUGATIONAL PROGRAMS		299,823	299,	823	
Se	d EDUCATIONAL PROGRAMS	61171	0			
gran						
Pro	e					
	${f f}$ All other program service revenue.					
	9 Total. Add lines 2a-2f	4,028,13	36			
	3 Investment income (including dividends,	interest, and	155,06	54		155,064
	other 49im:lanearrowninvestment of tax-exempt	bond proceeds	*			
	5 Royalties		•			
	(i) Real	(ii) Personal				
	6a Gross rents 6a 224,741					
	b Less: rental					
	expenses 6b					
	c Rental income or 6c 224,741					
	d (Ness) ental income or (loss)		224,74	41 224	1,741	
	(i) Securities	(ii) Other	· _			
	7a Gross amount from sales of 7a					
	assets other than inventory					
	b Less: cost or					
	other basis and sales expenses					
	c Gain or (loss) 7c					
	d Net gain or (loss)		,			
	8a Gross income from fundraising events					
e	(not including \$ of contributions reported on line 1c).					
en.	See Part IV, line 18 8a	521,9	15			
Sev	b Less: direct expenses 8b		F21 01	(F		
i-	c Net income or (loss) from fundraising e	vents	521,91	15		
Other Revenue						
1000	9a Gross income from gaming activities. 9a					
	See Part IV, line 19 b Less: direct expenses 9b					
	c Net income or (loss) from gaming activ	ities 🍃				
	10- Current and a figuration of the current and the current an					
	10a Gross sales of inventory, less returns and allowances 10a	484,4	06			
	b Less: cost of goods sold 10b	245,3	22			
	• Net income or (loss) from sales of inve	ntory	239,08	34 239	9,084	
		•				
	Miscellaneous Revenue	Business Cod	e			
	ь					
	c					
	d All other revenue			1		
	e Total. Add lines 11a-11d		•			
	12 Total revenue. See instructions		11,583,73	30 4.40	1,961	155,064
			11,303,73	7,73.	,	133,004

For	m 990 (2021)				Page 10
Р	art IX Statement of Functional Expenses				<u> </u>
	Section 501(c)(3) and 501(c)(4) organizations mus	st complete all colun	nns. All other organ	izations must comp	lete column (A).
	Check if Schedule O contains a response or note to	any line in this Part	t IX		🔽
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	4,007,315	3,688,173	252,267	66,875
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	54,759	50,378	3,286	1,095
9	Other employee benefits	1	1	1	
	Payroll taxes	252,697	232,481	15,162	5,054
	Fees for services (non-employees):		·		·
	a Management				
	j Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule	1,889,420	1,654,114	135,219	100,087
12	Advertising and promotion				
	Office expenses	1,026,268	930,659	78,955	16,654
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	77,480	39,392	38,088	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	68,034	44,177	13,215	10,642
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,187,152	1,121,840	40,922	24,390
23	Insurance	551,339		551,339	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				

912,877

624,613

158,313

57,112

30,941

10,898,320

865,054

402,164

58,590

56,570

9,143,592

9,714

123,755

55,700

542

414,508

Form **990** (2021)

38,109

98,694

44,023

30,941

1,340,220

7b, 8b, 9b, and 10b of Part VIII.	Total
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	
2 Grants and other assistance to domestic individuals. See	

a BUILDING AND GROUNDS

c MISCELLANEOUS

e All other expenses

d TELEPHONE

b EQUIPMENT MAINTENANCE

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

		0 (2021)					Page 11
Pa	art X						_
		Check if Schedule O contains a response or	note to	any line in this Part IX .			<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		3,963,426	1	3,279,498	
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net			3,230,114	3	3,284,781
	4	Accounts receivable, net				4	
	5 6	Loans and other receivables from any current trustee, key employee, creator or founder, su controlled entity or family member of any of t Loans and other receivables from other disqu under section 4958(f)(1)), and persons desc	ial contributor, or 35% ersons persons (as defined		5		
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			74,807	8	150,168
SS	9	Prepaid expenses and deferred charges .		· · · · · ⊢	356,979	9	256,001
A		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	38,512,626	330,979	9	250,001
	ь	Less: accumulated depreciation	10b	22,473,982	17,154,231	10c	16,038,644
	11	Investments—publicly traded securities .		, ,	22,549,836	11	23,874,371
	12	Investments—other securities. See Part IV, li	ne 11		, ,	12	, ,
	13	Investments—program-related. See Part IV, I				13	
	14	Intangible assets		🗕		14	
	15	Other assets. See Part IV, line 11			15	23,881	
	16	Total assets: Add lines 1 through 15 (must e	ne 33)	47,329,393	16	46,907,344	
-	17	Accounts payable and accrued expenses .			769,190	17	571,068
	18	Grants payable			,	18	,
	19	Deferred revenue			279,329	19	211,661
	20	Tax-exempt bond liabilities			,	20	
(A	21	Escrow or custodial account liability. Comple		IV of Schedule D		21	
ë.	22	Loans and other payables to any current or fo					
Liabilities		key employee, creator or founder, substantial controlled entity or family member of any of t	contri	butor, or 35%		22	
	23	Secured mortgages and notes payable to unre	elated	third parties		23	
	24	Unsecured notes and loans payable to unrela			2,434	24	
	25	Other liabilities (including federal income tax parties, and other liabilities not included on li Complete Part X of Schedule D	bles to related third		25		
	26	Total liabilities. Add lines 17 through 25 .			1,050,953	26	782,729
ces		Organizations that follow FASB ASC 958, che	ck her	e 🕨 🗹 and complete			
Balances	27	lines 27, 28, 32, and 33. Net assets without donor restrictions			23,710,738	27	29,904,500
d B	28	Net assets with donor restrictions		L	22,567,702	28	16,220,115
Fund		Organizations that do not follow FASB ASC 9	58, ch	eck here 🕨 🗌 and			
Assets or	29	complete lines 29 through 33. Capital stock or trust principal, or current fun	ds .			29	
ets	30	Paid-in or capital surplus, or land, building or	equipn	nent fund		30	
155	31	Retained earnings, endowment, accumulated i	income	e, or other funds		31	
et /	32	Total net assets or fund balances			46,278,440	32	46,124,615
Net	33	Total liabilities and het assets/fund balances			47,329,393	33	46,907,344
		· · · · · · · · · · · · · · · · · · ·			,525,000	33	Form 990 (2

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Schedule O.

Single Audit Act and OMB Circular A-133?

2c

За

3b

Form 990 (2021)

Form 990 (2021)		
Additional Data		Return to Form
	Software ID:	
	Software Version:	
Form 990, Special Condition Desc	ription:	
	Special Condition Description	

(Form 990)

SCHEDULE A

hospital's name, city, and state:

170(b)(1)(A)(iv). (Complete Part II.)

described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

organization. You must complete Part IV, Sections A and B.

must complete Part IV, Sections A and C.

A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)

(see instructions). You must complete Part IV, Sections A and D, and Part V.

integrated, or Type III non-functionally integrated supporting organization.

Inspection

OMB No. 1545-0047

### 4947(a)(1) nonexempt charitable trust. ent of the Treasury Revenue Service #### Go to www.irs.gov/Form990 for instructions and the latest info			
of the organizat ILD TROPICAL BOTA		Emp	

lover identification number Name FAIRCH1 INC 59-0668480 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

Departm

Internal

Complete if the organization is a section 501(c)(3) organization or a section

Public Charity Status and Public Support

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally

Cat. No. 11285F

No

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its

Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iv) Is the organization (iii) Type of (v) Amount of (vi) Amount of organization organization listed in your governing monetary support other support (see (described on lines document? (see instructions) instructions) 1- 10 above (see instructions))

Yes

Schedule A (Form 990) 2021

and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on

securities loans, rents, royalties

assets (Explain in Part VI.). . Total support. Add lines 7 through

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

12

Schedule A (Form 990) 2021

Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))

14

15

Section C. Computation of Public Support Percentage

Public support percentage for 2020 Schedule A, Part II, line 14

16a 33 1/3% support test-2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

b 33 1/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

17a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

h 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization $\ldots\ldots\ldots\ldots\ldots\ldots$

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

10 Other income. Do not include gain or loss from the sale of capital

Schedule A (Form 990) 2021 Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part

II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support		
Calendar year		

Calendar year (or fiscal year beginning in)

5,211,926

5,928,649

8,416,649

5,200,700

6,414,790

31,172,714

18,347,372

49,520,086

4,969,116

4,969,116

44,550,970

49,520,086

1,747,302

1,747,302

51,267,388

86.900 %

78.400 %

3.000 %

Schedule A (Form 990) 2021

(f) Total

(f) Total

(a) 2017 **(b)** 2018 (c) 2019

8,134,365

2,060,649

2,060,649

8,134,365

874,060

874,060

9,008,425

Public support percentage for 2021 (line 8, column (f) divided by line 13, column (f))

Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f))

Public support percentage from 2020 Schedule A, Part III, line 15

Investment income percentage from 2020 Schedule A, Part III, line 17

Section C. Computation of Public Support Percentage

Section D. Computation of Investment Income Percentage

(b) 2018

9,328,675

468,515

468,515

9,797,190

19a 331/3% support tests—2021. If the organization did not check the box on line 14, and line 15 is more than $\overline{33}$ 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support tests-2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

(a) 2017

1 Gifts, grants, contributions, and membership fees received. (Do not

(d) 2020

10,146,484

1.908.467

1.908.467

10,146,484

208,286

208,286

10,354,770

(d) 2020

10,236,574

41,377

41,377

10,277,951

(c) 2019

(e) 2021

include any "unusual grants.") . Gross receipts from admissions, merchandise sold or services

organization's tax-exempt purpose

2,922,439

3,400,026

9,328,675

1,729,835

5,035,874

10,236,574

5,259,198

11,673,988

1,000,000

1.000.000

11,673,988

155,064

155,064

11,829,052

15

17

(e) 2021

3 Gross receipts from activities that

performed, or facilities furnished in any activity that is related to the

.

persons

are not an unrelated trade or business under section 513

Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge

Total. Add lines 1 through 5 7a Amounts included on lines 1, 2,

c Add lines 7a and 7b. .

(or fiscal year beginning in)

June 30, 1975.

11, and 12.). .

16

17

c 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,

9 Amounts from line 6. . . Gross income from interest, dividends, payments received on

Section B. Total Support

from line 6.)

Calendar year

and 3 received from disqualified

b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.

Public support. (Subtract line 7c

securities loans, rents, royalties and income from similar sources

Unrelated business taxable income (less section 511 taxes) from businesses acquired after

За

3b

3с

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b Schedule A (Form 990) 2021

Page 4

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you

Section A. All Supporting Organizations

implete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you mplete Sections A and D, and complete Part V.)

checked	box 12b, of Part I, co
checked box	12d, of Part I, cor

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.	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization		
	was described in section 509(a)(1) or (2).	2	

amendment to the organizing document).

organization's organizing document?

"Yes," complete Part I of Schedule L (Form 990).

(1) or (2))? If "Yes," provide detail in Part VI.

organizations)? If "Yes," answer line 10b below.

whether the organization had excess business holdings).

3b and 3c below.

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines

made the determination.

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

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.

you checked box 12a or 12b in Part I, answer lines 4b and 4c below.

or supervised by or in connection with its supported organizations.

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

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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with

Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If

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)

b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the

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

assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from,

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

Substitutions only. Was the substitution the result of an event beyond the organization's control?

the filing organization's supported organizations? If "Yes," provide detail in Part VI.

regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

supporting organization had an interest? If "Yes," provide detail in Part VI.

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if

Supporting Organizations (continued)

Page **5**

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 below, the governing body of a supported organization?	11c		
	A family many have for a super described as 14a above 2			
b		detail in 116		
С	Part VI	detail iii 110		
S	Section B. Type I Supporting Organizations			
			Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled organization's activities. If the organization had more than one supported organization, describe how the powers to and/or remove directors or trustees were allocated among the supported organizations and what conditions or restricted in any, applied to such powers during the tax year.	tax ed the appoint		
2	Did the organization operate for the benefit of any supported organization other than the supported organization	ion(s)		
	that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providin benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supportant organization.			
S	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 the suppor	rted 1		
_	Section 5.0 And Type III Supporting Organizations	rteu		
	Section D. Air Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the price year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the date of notification.	the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided	_		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI h			
	organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in 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 incom			
	assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organ			
S	Section E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructi	ons):	
	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	ent entity (see		
2	Activities Test. Answer lines 2a and 2b below.		Ves	No

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

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

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

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.

constituted substantially all of its activities.

Parent of Supported Organizations. Answer lines 3a and 3b below.

each of the supported organizations? If "Yes" or "No", provide details in Part VI.

organization's involvement.

Schedule A (Form 990

2a

2b

За

3b

))	2021	

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

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

temporary reduction (see instructions)

instructions)

Page **6**

a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount

See instructions.

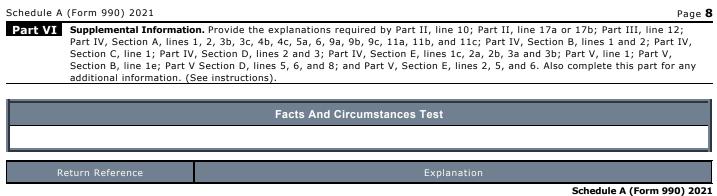
a Excess from 2017. **b** Excess from 2018. c Excess from 2019. . . **d** Excess from 2020. e Excess from 2021.

3j and 4c. 8 Breakdown of line 7:

c Remainder, Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2.

- If the amount is greater than zero, explain in ${\it Part~VI}$
- 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
- 7 Excess distributions carryover to 2022. Add lines

Schedule A (Form 990) (2021)



SCHEDULE D

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No. 1545-0047

Internal Revenue Service

Open to Public Department of the Treasury Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization **Employer identification number** FAIRCHILD TROPICAL BOTANIC GARDEN Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Yes No **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) **2**c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the vear Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Page 2

3	Using the organization's acquisition, access collection items (check all that apply):	ion, and other recor	ds, check any o	f the follo	wing that	are a significant u	se of its
а	Public exhibition		d 🗌 Loa	n or exch	ange progi	rams	
b	Scholarly research		e 🗌 Oth	er			
c	Preservation for future generations						
4	Provide a description of the organization's c	ollections and expla	in how they fur	her the o	rganizatior	n's exempt purpose	e in
5	During the year, did the organization solicit assets to be sold to raise funds rather than						s 🔽 No
Pa	rt IV Escrow and Custodial Arrang Complete if the organization and Part X, line 21.		orm 990, Par	IV, line	9, or rep	oorted an amour	it on Form 990,
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?		•				s No
b	If "Yes," explain the arrangement in Part XI	III and complete the	following table	:		Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2-	Did the organization include an amount on				odial accou	unt linhility2 Ves	. □ No
2a	•••	FORM 990, Part X, III	ne 21, for escro	w or custo	ouiai accou	int hability?	110
b	If "Yes," explain the arrangement in Part XI	iII. Check here if the	e explanation h	as been p	rovided in	Part XIII	
Pā	art V Endowment Funds.						
	Complete if the organization ans					T	T
		(a) Current year	(b) Prior year			(d) Three years back	
	Beginning of year balance	16,369,804	16,050,72	3	16,537,926	16,022,454	16,813,843
	Contributions	-475,399	319,08	,	-287,203	1,282,139	38,611
С	Net investment earnings, gains, and losses	-473,399	319,00	L	-207,203	1,202,139	36,011
d	Grants or scholarships	1		1	I	İ	
	Other expenditures for facilities						
Ī	and programs				-200,000	-766,667	-830,000
f	Administrative expenses						
g	End of year balance	15,894,405	16,369,80	4	16,050,723	16,537,926	16,022,454
2	Provide the estimated percentage of the cur	rent year end balan	ce (line 1g, colu	mn (a)) h	neld as:		_
а	Board designated or quasi-endowment	18.000 %					
b	Permanent endowment ► 82.000 %						
c	Term endowment 🕨						
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100%.					
3а	Are there endowment funds not in the posse	ssion of the organiz	ation that are h	eld and a	dministere	d for the	V L N.
	organization by: (i) Unrelated organizations					3	Yes No
	(ii) Related organizations						a(ii) No
b				R?			3b
,	Describe in Death VIII the intended was of the	ha anania (11 (11)	4			<u>-</u>	
4	Describe in Part XIII the intended uses of the		dowment runds				
Ρā	rt VI Land, Buildings, and Equipm Complete if the organization and		orm 990. Par	· IV. line	11a. See	Form 990. Part	X. line 10.
	Description of property (a) Cost or othe (investment)	er basis (b) Cost of	or other basis (other		ccumulated d		(d) Book value
	Land		625,0	00			625,000
	Land		023,0				023,000
	Buildings						
	Leasehold improvements			_			
	Equipment		27.007.0	26		22 472 002	4E 442 C44
е	Other		37,887,6	20		22,473,982	15,413,644

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

XIII 🔽

	Investments - Other Securities.					Page 3
rait VII	Complete if the organization answered "Yes" on Form 9					
	(a) Description of security or category (including name of security)	(b) Bo valu			(c) Method of valuat or end-of-year mar	
	al derivatives					
(3)Other	-held equity interests					
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	>				
Part VIII	Investments - Program Related. Complete if the organization answered 'Yes' on Form 9	990, Part	t IV,	line 11c. Se	e Form 990, Part	X, line 13.
	(a) Description of investment		(b)) Book value	(c) Method Cost or end-of-ye	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colum	nn (b) must equal Form 990, Part X, col.(B) line 13.)	•				
Part IX	Other Assets. Complete if the organization answered 'Yes' on Form 9	90 Part	ΙV	line 11d See	Form 990 Part X	line 15
	(a) Description	307 T GTC	1,	110 110 500		(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colu	mn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities.				•	
T ure X	Complete if the organization answered 'Yes' on Form 9 See Form 990, Part X, line 25.	90, Part	IV, I	line 11e or 1	1f.	
1.	(a) Description of liab	ility				(b) Book value
(1) Federal	income taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	nn (b) must equal Form 990, Part X, col.(B) line 25.)				b	
2. Liability forganization	for uncertain tax positions. In Part XIII, provide the text of the bars is liability for uncertain tax positions under FIN 48 (ASC 740).	footnote t Check he	to the	organization' the text of the	s financial statemer e footnote has been	ts that reports the provided in Part

Sche	edule D (Form 990) 2021		Page 4
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per	
1	Total revenue, gains, and other support per audited financial statements	1	10,744,495
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a -839,235		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.) 2d		
			I
е	Add lines 2a through 2d	2e	-839,235
3	Subtract line 2e from line 1	3	11,583,730
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII.) 4b		
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,583,730
Pai	TXII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s pei	Return.
1	Total expenses and losses per audited financial statements	1	10,898,320
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	

4	Amounts included on Form 990, Part IX, line 25, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a							
	• •				•	•			
b	Other (Describe in Part XIII.)	4b							
С	Add lines 4a and 4b			4c					
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5		10,8	398,32)	
Pa	rt XIII				•				
6.	unniamental Information								

Subtract line **2e** from line **1** .

	r Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line t XII, lines 2d and 4b. Also complete this part to provide any additional information.
Return Reference	Explanation
LINE 4	FAIRCHILD RECEIVES FUNDS FOR TWO SEPARATE ENDOWMENT FUNDS: (1) FAIRCHILD ENDOWMENT FUND AND (2) CULTURAL ENDOWMENT PROGRAM FUND. THESE FUNDS ARE SUBJECT TO RESTRICTIONS OF GIFT INSTRUMENTS REQUIRING THAT THE PRINCIPAL BE INVESTED IN PERPETUITY, AND THE INCOME BE USED ONLY FOR THE PURPOSE OF PROVIDING A FUTURE INCOME STREAM FOR THE CONTINUITY AND GROWTH OF FAIRCHILD AND THE CERTAINTY OF ITS PROGRAMS. INCOME FROM THESE ENDOWMENT ASSETS IS USED FOR FAIRCHILD'S GENERAL OPERATIONS AND CLASSIFIED AS UNRESTRICTED INVESTMENT INCOME IN THE STATEMENT OF ACTIVITIES. THE FAIRCHILD ENDOWMENT FUND SPENDING POLICY, AS PER CORPORATE BYLAWS, ALLOWS FOR THE USE OF FUNDS FOR OPERATIONS PROVIDED, HOWEVER, THAT THE AMOUNT DOES NOT EXCEED FIVE PERCENT OF THE AVERAGE FAIR MARKET VALUE OF THIS FUND FOR THE PRECEDING TWELVE CONSECUTIVE QUARTERS ENDING ON AUGUST 31ST. THE CULTURAL ENDOWMENT PROGRAM FUND SPENDING POLICY ALLOWS FOR THE USE OF INCREASES IN THE VALUE OF THIS FUND ARISING FROM INTEREST, DIVIDENDS AND NET REALIZED GAINS FOR OPERATING COSTS OF FAIRCHILD INCURRED WHILE ENGAGED IN PROGRAMS DIRECTLY RELATED TO CULTURAL ACTIVITIES. THE FAIR MARKET VALUE OF INVESTMENTS IN THE CULTURAL ENDOWMENT PROGRAM FUND IS AND MUST NEVER BE LESS THAN 1,200,000.
, ,	THE ORGANIZATION ADOPTED THE PROVISION OF ASC NO. 740. "ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES" ("ASC NO. 740"). ASC 740 REQUIRED THAT THE IMPACT OF TAX POSITIONS TO BE RECOGNIZED IN THE FINANCIAL STATEMENT IF THEY ARE MORE LIKELY THAN NOT OF BEING SUSTAINED UPON EXAMINATION. ACCORDINGLY, NO PROVISION

YEAR END 2019.

FOR INCOME TAXES IS MADE IN THE FINANCIAL STATEMENTS. AT 10/31/2022, THERE WERE NO UNCERTAIN TAX POSITIONS. THE ORGANIZATION FILES TAX RETURNS WITH US FEDERAL AND OTHER TAX AUTHORITIES FOR WHICH STATUTE LIMITATIONS MAY GO BACK TO THE

10,898,320

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Open to Public

Inspection

OMB No. 1545-0047

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information Name of the organization **Employer identification number** FAIRCHILD TROPICAL BOTANIC GARDEN 59-0668480 INC Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 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? 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 address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to individual from activity (or retained by) (or retained by) fundraiser have organization or entity (fundraiser) custody or fundraiser listed in control of col. (i) contributions? Yes No 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.

	rt II Fundraising Events. Com	inlete if the organizati	ion answered "Ves" or	Form 990 Part IV	line 18 or reported
ı a	more than \$15,000 of fundr	raising event contribut			
	events with gross receipts of	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events
		SPECIAL EVENTS			(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	con (c))
ne					
/en					
Revenue					
	1 Gross receipts	521,915			521,915
	2 Less: Contributions				
	3 Gross income (line 1 minus				
	line 2)	521,915			521,915
	4 Cash prizes				
	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs				
pen	7 Food and beverages				
页					
ect	8 Entertainment				
ក់	9 Other direct expenses				
	10 Direct expense summary. Add lines	4 through 9 in column (d)		
	11 Net income summary. Subtract line	10 from line 3, column (c	i)		521,915
Pai	t III Gaming. Complete if the o	rganization answered		art IV, line 19, or re	
	\$15,000 on Form 990-EZ, li	ne 6a.	T	T	T
ue		(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add
Revenue		(2) =9	bingo/progressive bingo	(o) cance gaming	col.(a) through col.(c))
Re			i i i i i i i i i i i i i i i i i i i		
S	1 Gross revenue	<u> </u> 	<u> </u>		<u> </u>
ses	2 Cash prizes				
Direct Expense					
М	3 Noncash prizes				
e G	4 Rent/facility costs				
ក់	5 Other direct expenses				
	S Other direct expenses	Yes %	Yes %	Yes %	
			_	No	
	6 Volunteer labor	No	No	I NO	
	7 Direct expense summary. Add lines	2 through 5 in column (d	1)		
	8 Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<u> </u>	
9	Enter the state(s) in which the organiz	zation conducts gaming a	ictivities:		
а	Is the organization licensed to conduc				
b	If "No," explain:				
10-	Were any of the organization's gaming				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10a b	Were any of the organization's gaming If "Yes," explain:				
	Were any of the organization's gaming If "Yes," explain:				

Sche	edule G (Form 990) 2021				Page 3
11	Does the organization conduct ga	ming activities with nonmen	nbers?		Yes No
12			or a member of a partnership or other entity		Yes No
13	Indicate the percentage of gamin	g activity conducted in:			
а	The organization's facility .			13a	%
b	An outside facility			13b	%
14	Enter the name and address of th	e person who prepares the o	organization's gaming/special events books a	and rec	cords:
	Name 🕨				
	Address				
15a	_		whom the organization receives gaming		Yes No
b	If "Yes," enter the amount of gam amount of gaming revenue retains		organization \$ andand	d the	
C	If "Yes," enter name and address	. ,			
	Name Name				
	Address				
16	Gaming manager information:				
	Name Name				
	Gaming manager compensation	* \$			
	Description of services provided				
	bescription of services provided				
	Director/officer	Employee	☐ Independent contractor		
17	Mandatory distributions:				
а			le distributions from the gaming proceeds to		
	retain the state gaming license?				∏Yes ∏No
b		•	tributed to other exempt organizations or sp	ent	
Par	in the organization's own exempt rt IV Supplemental Inform		r * \$ anations required by Part I, line 2b, co	lumn	s (iii) and (v): and
rai	Part III, lines 9, 9b, 10		, as applicable. Also provide any additi		
	instructions. Return Reference		Explanation		
Α	dditional Data		Sched	ule G (F	Form 990) 2021
AC	untional Data				Return to Form
		Softwar	re ID:		

Software Version:

(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. Department of the Treasury ▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. Internal Revenue Service

Open to Public Inspection

OMB No. 1545-0047

	ame of the organization AIRCHILD TROPICAL BOTANIC GARDEN				Employer identification number					
INC		59								
Pa	rt I Questions Regarding Compensatio	n								
						Yes	No			
la	Check the appropiate box(es) if the organization pro 990, Part VII, Section A, line 1a. Complete Part III									
	First-class or charter travel		Housing allowance or residence for	personal use						
	Travel for companions		Payments for business use of pers	onal residence						
	Tax idemnification and gross-up payments		Health or social club dues or initia	tion fees						
	Discretionary spending account		Personal services (e.g., maid, chau	ffeur, chef)						
b	If any of the boxes on Line 1a are checked, did the creimbursement or provision of all of the expenses of				1b					
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exec		J ,	,	2					
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director. Check all thused by a related organization to establish compen	at apply	v. Do not check any boxes for metho	ds						
	Compensation committee	⊽	Written employment contract							
	Independent compensation consultant	Ē	Compensation survey or study							
	Form 990 of other organizations	V	Approval by the board or compens	ation committee						
ŀ	During the year, did any person listed on Form 990, organization or a related organization:	, Part VI	I, Section A, line 1a, with respect to	the filing						
а	Receive a severance payment or change-of-control	paymei	nt?		4a		Νo			
b	Participate in, or receive payment from, a suppleme	ntal nor	ngualified retirement plan?		4b		Νo			

Compensation Information

3	Indicate which, if any, of the following the filing organization's CEO/Executive Director. Check all that ar used by a related organization to establish compensation	oply.	Do not check any boxes for methods		
	Compensation committee Independent compensation consultant		Written employment contract Compensation survey or study		
	Form 990 of other organizations	V	Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part organization or a related organization:	t VII	, Section A, line 1a, with respect to the filing		
а	Receive a severance payment or change-of-control payer	men	t?	4a	Ν
b	Participate in, or receive payment from, a supplemental	none	qualified retirement plan?	4b	Ν
c	Participate in, or receive payment from, an equity-based	d cor	mpensation arrangement?	4c	Ν

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed

subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

compensation contingent on the revenues of:

If "Yes," on line 5a or 5b, describe in Part III.

compensation contingent on the net earnings of:

If "Yes," on line 6a or 6b, describe in Part III.

Any related organization?

8

Schedule J

5a

6a

6b

7

Schedule J (Form 990) 2021

Cat. No. 50053T

Νo

Νo

Νo

Νo

Νo

Νo

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

For each individual whose compensation must be reported on Schedule instructions, on row (ii). Do not list any individuals that are not listed Note. The sum of columns (B)(i)-(iii) for each listed individual must en	e J, ro on F	eport compensation orm 990, Part VII	on from the organi	zation on row (i) a	and from related o	rganizations, des	scribed in the	
(A) Name and Title		(B) Breakdown o	of W-2, 1099-MIS and/or 1099-NE(C compensation,	(C) Retirement and other	1	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1NANNETTE ZAPATA COO	(i)	160,997					160,997	
	(ii)							
						1	Schedule J	Form 990) 2021

Schedule J (Form 990) 2021 Page 3 Part Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2021



Schedule L		Tra	nsactio	ns with In	terestec	l Persons	;			ОМІ	3 No.	1545	-0047
(Form 990)	► Compl	ete if the orga 28a,	25b, 2	26, 27,		20	2	1					
Department of the Treas Internal Revenue Service	-	►Go to <u>www.i</u>		och to Form 990 Orm990 for inst			rmati	ion.		0		to Pu ectio	
Name of the orga		N					En	nploy	er iden	ntificati	ion nu	mber	
INC							59	-066	8480				
				501(c)(3), sect									
	Name of disqu			on Form 990, Pa (b) Relationship a		squalified pers		(c)		ription		(d) ected?
				_	0. 94240.						-	Yes	No
Part II Loa Com orga	ns to and/o	or From Int anization answ ed an amount	cerested vered "Yes on Form 9 (d) Loan orga	on Form 990- 90, Part X, line to or from the anization?	EZ, Part V, li	ne 38a, or Fori	(g), Par) In ault?	(Appi	h) roved pard or nittee?	(i ag	the i) Writ	
			То	From			Yes	No	Yes	No	Yes	ı	No
Total .													
	nts or Assist	ance Bene	fitina Tr	nterested Pe	rsons.								
				"Yes" on Forn		IV, line 27.							
(a) Name of in person	•	p) Relationship terested perso organizat	n and the	(c) Amount o	f assistance	(d) Type of	fassi	stanc	e (•	e) Purp	ose o	f assis	stance
For Paperwork Red	uction Act Notice	e, see the Instr	uctions for	Form 990 or 990	D-EZ. Ca	at. No. 50056A				Schedul	e L (Fr	orm 99	0) 2021

(1) SUSANNAH SHUBIN

Page 2

No

Νo

organization's

revenues?

Yes

person and the organization SEE BELOW

(b) Relationship

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(c) Amount of

transaction

Explanation

SEE BELOW

Supplemental Information <u>P</u>art V

Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference

SCHEDULE L, PART V BOARD TRUSTEE JOHN SHUBIN'S WIFE, SUSANNAH SHUBIN, RECEIVED COMPENSATION AS

AN INDEPENDENT CONTRACTOR TOTALING 29,000 FOR CONSULTING SERVICES DURING FISCAL YEAR ENDING OCTOBER 31, 2022.

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Name of the organization FAIRCHILD TROPICAL BOTANIC GARDEN

Employer identification number

INC	59-0668480
Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	WE HARNESS THE POWER OF PLANTS FOR HUMANKIND AND SHARE THE JOY AND BEAUTY OF TROPICAL GARDENING WITH EVERYONE. FAIRCHILD TROPICAL BOTANIC GARDEN IS A MUSEUM OF TROPICAL PLANTS WITHIN A WORLD FAMOUS, 83-ACRE DESIGNED LANDSCAPE. IT WAS ESTABLISHED IN 1936 TO HONOR THE LEGACY OF DR. DAVID FAIRCHILD, THE NATION'S FOREMOST BOTANICAL EXPLORER. THE GARDEN'S FOUNDERS ENVISIONED AN INSTITUTION THAT WOULD FOSTER SCIENTIFIC DISCOVERY WHILE INCREASING AWARENESS OF THE BEAUTY AND PLANT DIVERSITY FOUND IN THE TROPICS. TODAY, FAIRCHILD IS THE BEST PLACE IN THE CONTINENTAL USA TO SEE AND STUDY TROPICAL PLANTS. IT IS A CRITICAL EDUCATIONAL AND SCIENTIFIC RESOURCE FOR THE NATION AND THE WORLD. FAIRCHILD IS THE LARGEST BOTANICAL INSTITUTION IN THE MIAMI/SOUTH FLORIDA METROPOLITAN AREA AND AN ATTRACTION FOR VISITORS FROM ALL PARTS OF THE WORLD. IT ADVANCES, BRINGS AWARENESS TO, AND ENGAGES THE PUBLIC IN THE FIELD OF BOTANY, WHICH AIMS TO (1) UNDERSTAND PLANTS AND HOW THEY WORK, (2) MAXIMIZE THE VALUE OF PLANTS FOR HUMANKIND, AND (3) SAVE PLANTS FOR FUTURE GENERATIONS. DURING FISCAL YEAR 2022, FAIRCHILD FOCUSED ON BUILDING AND DIVERSIFYING ITS PLANT COLLECTIONS,, AND DEVELOPING NEW STRATEGIES FOR COMMUNITY OUTREACH.
FORM 990, PAGE 2, PART III, LINE 4A	PLANT INTRODUCTION AND HORTICULTURE. THE SOUTHEASTERN TIP OF THE FLORIDA PENINSULA HAS A TROPICAL MONSOONAL CLIMATE UNLIKE ANY OTHER IN THE USA WITH YEAR-ROUND WARMITH AND RAIN'S SUMMERS, FARCHILLD KONG SON AND AND YO THE WORLD'S MOST IMPORTANT, BEAUTHFUL, UNISULA, AND ENDANGERED TROPICAL, PLANTS. THE GARDEN INCLUDES A RAINFOREST, DESERT GARDENS, PONDS AND LAKES, RARRE PLANT CONSERVATORIES, A GARDEN FOR NATURE BUTTERFULES, A CONSERVATORIES, A GARDEN FOR NATURE BUTTERFULES, A NATURE PROBLEMS. A SHARD FOR SERVATORY FOR PENINS SERVATORY AND A 20-AGRET ROPICAL FRUIT FARM, ROY SOLD SERVATORIES, A PLANT NURSERY AND A 20-AGRET ROPICAL FRUIT TREES. SEPARATE FROM ITS MAIN CAMPUS, FARICHILD OPERATES, A PLANT FURSERY AND A 20-AGRET ROPICAL FRUIT FARM, REY COLLECTIONS INCLUDE PAUNS, CYCADS, TROPICAL FRUIT TREES, AND ORCHIDS, BEGINNING WITH EXPEDITIONS LED BY DR. DAVID FAIRCHILD IN THE 1930S AND 1940S, THE CARDEN'S SCIENTISTS HAVE ACQUIRED IN EXPEDITIONS LED BY DR. DAVID FAIRCHILD IN THE 1930S AND 1940S, THE CARDEN'S SCIENTISTS HAVE ACQUIRED IN EXPEDITIONS LED BY DR. DAVID FAIRCHILD IN THE 1930S AND 1940S, THE CARDEN'S SEARCH SERVE AND CREATED AND A SEARCH WITH LOCAL COMMUNITY. TOOAY, FAIRCHILD WORKS WITH ORGANIZATIONS AND A CARDENERS AND THE BROADER HOSTICUL THAN COLOR TO THE ACCOUNTY OF THE WORLD THE BEST OF THESE PLANTS EARN A PERMANENT SPOT IN FAIRCHILD'S LIVING COLLECTION AND ARE SHARED WITH LOCAL CARDINARY AND CARDEN AND A CARDEN SEARCH WITH CARD AND A CARD A CA

Return Reference	Explanation
	EDUCATION COMPONENT. ADDITIONALLY, FAIRCHILD HORTICULTURISTS HAVE ONGOING PROJECTS IN PUBLIC SPACES THROUGHOUT MIAMI TO LABEL TROPICAL LANDSCAPE PLANTS. USING SMARTPHONE-ACCESSIBLE QR CODES, THE PLANT LABELS DELIVER PLANT INFORMATION, INCLUDING IMAGES AND VIDEOS, TO THE PUBLIC. INFRASTRUCTURE- A NEW HIGH-TECH WORK SPACE CALLED THE FAIRCHILD INNOVATION STUDIO OPENED WITHIN TWO NEWLY-RENOVATED BUILDINGS. WITH A FULL SUITE OF DIGITAL DESIGN AND FABRICATION EQUIPMENT, THE INNOVATION STUDIO ALLOWS STUDENTS AND COMMUNITY MEMBERS TO CREATE NEW TECHNOLOGY FOR GROWING FOOD PLANTS. WITH A GRANT FROM NASA, THE INNOVATION STUDIO IS COORDINATING A SERIES OF DESIGN COMPETITIONS AIMED AT DESIGNING NEW TECHNOLOGY FOR GROWING PLANTS IN SPACE.
FORM 990, PAGE 6, PART VI, LINE 2	BRUCE E. CLINTON MARTHA O. CLINTON TRUSTEE TRUSTEE MARRIED
FORM 990, PAGE 6, PART VI, LINE 11B	FAIRCHILD'S INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT PREPARES A DRAFT OF FORM 990, WORKING WITH FAIRCHILD'S CHIEF FINANCIAL OFFICER (CFO). THE DRAFT IS REVIEWED IN DETAIL BY THE CFO. AFTER ANY CHANGES, THE CFO MEETS WITH THE TREASURER OF THE BOARD OF TRUSTEES TO REVIEW AND COMMENT ON THE DRAFT. AFTER ANY CHANGES ARE MADE BASED ON THE PROCESS DESCRIBED ABOVE, THE CFO PROVIDES A COPY OF THE DRAFT OF THE FORM 990 TO THE MEMBERS OF THE BOARD OF TRUSTEES OF THE ORGANIZATION FOR THEIR REVIEW AND COMMENTS PRIOR TO FILING. AFTER ANY CHANGES ARE MADE BASED ON THE REVIEW BY THE BOARD OF TRUSTEES, THE FORM 990 IS THEN FINALIZED AND SIGNED BY THE TRESURER OF THE BOARD OF TRUSTEES OR THE CFO.
FORM 990, PAGE 6, PART VI, LINE 12C	POLICY IS REVIEWED AND DISCUSSED BY BOARD MEMBERS AND EMPLOYEES AT MEETINGS AND ANY POSSIBLE CONFLICTS THAT ARISE ARE REQUIRED TO BE DISCLOSED.
FORM 990, PAGE 6, PART VI, LINE 15A	REVIEWED BY THE FINANCE COMMITTEE OF THE BOARD.
FORM 990, PAGE 6, PART VI, LINE 15B	REVIEWED BY THE FINANCE COMMITTEE OF THE BOARD.
FORM 990, PAGE 6, PART VI, LINE 19	AVAILABLE UPON REQUEST.
FORM 990, PART IX, LINE 11G	PROFESSIONAL FEES 1,654,114 135,219 100,087

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

Cat. No. 51056K

Schedule O (Form 990) 2021