Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning and ending

B Check if applicable	C Name of organization	D Employer identification number
Address change	Florida Native Plant Society, Inc.	59-2676375
Name change	Doing Business As	
Initial return	Number and street (or P.O. box if mail is not delivered to street address) P.O. Box 278 Room/suite	E Telephone number (321) 271-6702
Terminated	City or town, state or country, and ZIP + 4	G Gross receipts $ 212,157.
Amended return	Melbourne, FL 32902-0278	H(a) Is this a group return for affiliates? ☐ Yes ☒ No
Application pending	F Name and address of principal officer: Daphne Lambright PO BOX 278, Melborne, FL 32902	H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions)

I Tax-exempt status ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.fnps.org

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ NON-P L Year of formation: 1986 M State of legal domicile: FL

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities To promote the preservation, conservation, and restoration of the native plants and native plant

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	56
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	56
5	Total number of employees (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	289
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	152,468.	142,710.
	9	Program service revenue (Part VIII, line 2g)	72,221.	62,019.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,605.	4,893.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,562.	2,535.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	234,856.	212,157.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,028.	18,030.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 5,420.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	205,886.	214,339.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	219,914.	232,369.
	19	Revenue less expenses. Subtract line 18 from line 12	14,942.	<20,212.>
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	254,191.	238,366.
	21	Total liabilities (Part X, line 26)	12,022.	11,564.
	22	Net assets or fund balances Subtract line 21 from line 20	242,169.	226,802.

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SCANNED OCT 19 2010

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here ▶ Daphne Lambright — Signature of officer — Date September 27, 2010

▶ Daphne Lambright, Treasurer — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ CPA — Date 09/22/10 — Check if self-employed ▶ ☐ — Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Hershkowitz & Kunitzer, P. A. 5039 Central Avenue St. Petersburg, FL 33710-8240 — EIN ▶ — Phone no. ▶ (727) 344-1463

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

932001 02-04-10 LHA **For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.** Form **990** (2009)

See Schedule O for Organization Mission Statement Continuation

PG 16

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

To promote the preservation, conservation, and restoration of the native plants and native plant communities of Florida.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 109,983. including grants of $) (Revenue $)

Chapter Support - 2,937 members receive support for field trips, monthly education programs and presentations to civic and business groups. This includes publication of a bimonthly newsletter, The Sabel Minor, and a quarterly magazine, The Palmetto, which are both sent to members.

4b (Code:) (Expenses $ 69,804. including grants of $) (Revenue $ 62,019.)

Educational Conference - 341 participants in sessions and workshops on native plant communities and the cultural history of flora, with field trips lead by expert biologists.

4c (Code:) (Expenses $ 18,030. including grants of $) (Revenue $)

Research Grants - 2,937 members plus others benefit benefit from the research involving Florida native plant communities and the cultural history of flora.

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ $ 197,817.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		X
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	X	
11	Is the organization's answer to any of the following questions "Yes"? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*			
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*			
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? *If "Yes," complete Schedule D, Part X*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII.*	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional* — 12A: Yes [ ] No [X]			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		X

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	1a	2			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
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	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," 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 authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		X
b	If "Yes," enter the name of the foreign country ▶					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c		
6a	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?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter.					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter·					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

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Part VI Governance, Management, and Disclosure *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a 56			
b	Enter the number of voting members that are independent	1b 56			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3	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?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		X

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ FL

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

Hershkowitz & Kunitzer, P.A. - 727-344-1463
5039 Central Avenue, St. Petersburg, FL 33710-8240

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed

- 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. See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees; highest compensated employees, and former such persons.

[X] Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Ann Redmond President	10.00	X		X				0.	0.	0.
Eugene Kelly Past President	10.00	X		X				0.	0.	0.
Steve Woodmansee Vice President of Financ	10.00	X		X				0.	0.	0.
Peg Lindsay Secretary	10.00	X		X				0.	0.	0.
Daphne Lambright Treasurer	10.00	X		X				0.	0.	0.
Jackie Rolly Vice President of Admini	10.00	X		X				0.	0.	0.
Rick Joyce Director at Large 3	5.00	X						0.	0.	0.
Terry Zinn Director at Large 4	5.00	X						0.	0.	0.
Debbie Springer Director at Large 5	5.00	X						0.	0.	0.
Martha Steuart Director at Large 6	5.00	X						0.	0.	0.
Anne Moore Director at Large 2	5.00	X						0.	0.	0.
Carrie Reinhardt-Adams, Director at Large 1	5.00	X						0.	0.	0.
Sue Dingwell Communications Committee	5.00	X						0.	0.	0.
Bob Egolf Publications Sub Committ	5.00	X						0.	0.	0.
Jenny Welch Conference Committee Cha	5.00	X						0.	0.	0.
Annie Schmidt Conservation Committee C	5.00	X						0.	0.	0.
Kari Ruder Education Outreach Commi	5.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Ray Wunderlich III Finance Development Comm	5.00	X						0.	0.	0.
James Couillard Landscape Awards Committ	5.00	X						0.	0.	0.
Shirley Denton Membership Committee Cha	5.00	X						0.	0.	0.
Anne Cox Public Lands Mgmt Commit	5.00	X						0.	0.	0.
Paul Schmalzer Science Committeee Chair	5.00	X						0.	0.	0.
1b Total ▶								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 0

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization NONE

(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 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	122,000.				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	20,710.				
	g Noncash contributions included in lines 1a-1f $						
	h Total. Add lines 1a-1f ▶			142,710.			
Program Service Revenue			Business Code				
	2 a Annual Conference		900099	62,019.	62,019.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f ▶			62,019.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			4,893.			4,893.
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶			2,328.			2,328.
		(i) Real	(ii) Personal				
	6 a Gross Rents						
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss) ▶						
	8 a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less. direct expenses	b					
	c Net income or (loss) from fundraising events ▶						
	9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less. direct expenses	b					
	c Net income or (loss) from gaming activities ▶						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b					
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue		Business Code				
	11 a Awards		900099	165.	165.		
	b Miscellaneous Revenue		900099	42.	42.		
	c						
	d All other revenue						
	e Total. Add lines 11a-11d ▶			207.			
	12 Total revenue. See instructions. ▶			212,157.	62,226.	0.	7,221.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 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 governments and organizations in the U.S. See Part IV, line 21	11,405.	11,405.		
2 Grants and other assistance to individuals in the U.S See Part IV, line 22	6,625.	6,625.		
3 Grants and other assistance to governments, organizations, and individuals outside the U S 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				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	7,175.		7,175.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	59,136.	45,114.	10,316.	3,706.
12 Advertising and promotion	3,593.	3,593.		
13 Office expenses	14,139.	11,926.	499.	1,714.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,256.	869.	1,387.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	69,804.	69,804.		
20 Interest				
21 Payments to affiliates	30,422.	30,422.		
22 Depreciation, depletion, and amortization				
23 Insurance	5,665.		5,665.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Palmetto Newsletter Exp	16,790.	16,790.		
b Meals and Hospitality	3,013.		3,013.	
c Telephone and Communica	1,615.	969.	646.	
d Storage	360.		360.	
e Dues and subscriptions	300.	300.		
f All other expenses	71.		71.	
25 **Total functional expenses.** Add lines 1 through 24f	232,369.	197,817.	29,132.	5,420.
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

932010 02-04-10

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		181,468.	2	165,653.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		10,257.	9	5,401.
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	10a 2,785.			
	b	Less: accumulated depreciation	10b 2,785.	0.	10c	0.
	11	Investments - publicly traded securities		56,991.	11	61,837.
	12	Investments - other securities See Part IV, line 11			12	
	13	Investments - program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		5,475.	15	5,475.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		254,191.	16	238,366.
Liabilities	17	Accounts payable and accrued expenses		12,022.	17	11,564.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		12,022.	26	11,564.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		163,773.	27	141,414.
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets		78,396.	29	85,388.
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		242,169.	33	226,802.
	34	Total liabilities and net assets/fund balances		254,191.	34	238,366.

Form 990 (2009)

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c		X
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
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	3b		

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization Florida Native Plant Society, Inc.
Employer identification number 59-2676375

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 [ ] A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
3 [ ] A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state ______
5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 [ ] An organization that normally receives (1) more than 33 1/3% 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 organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
10 [ ] An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
11 [ ] 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 that describes the type of supporting organization and complete lines 11e through 11h

a [ ] Type I b [ ] Type II c [ ] Type III - Functionally integrated d [ ] Type III - Other

e [ ] By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box [ ]

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	No	(v) Did you notify the organization in col. (i) of your support? Yes	No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	No	(vii) Amount of support
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	108,568.	113,225.	131,418.	152,468.	142,710.	648,389.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	108,568.	113,225.	131,418.	152,468.	142,710.	648,389.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						648,389.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	108,568.	113,225.	131,418.	152,468.	142,710.	648,389.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,724.	7,473.	8,436.	6,605.	4,893.	33,131.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	1,659.	1,625.	4,110.	1,773.	2,535.	11,702.
11 **Total support.** Add lines 7 through 10						693,222.

12 Gross receipts from related activities, etc. (see instructions) | 12 | 278,317.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 93.53 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | 93.46 %

16a **33 1/3% support test - 2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2009.** 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2008.** 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in 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 IV)						
13 **Total support** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2009.** If the organization did not check the box on line 14, and line 15 is more than 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 - 2008.** 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 ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Schedule D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: Florida Native Plant Society, Inc.
Employer identification number: 59-2676375

Part I **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 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? ☐ Yes ☐ No

6 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 impermissible private benefit? ☐ Yes ☐ No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
- ☐ Preservation of land for public use (e.g., recreation or pleasure)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically important land area
- ☐ Preservation of a certified historic structure

2 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 Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ______

4 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 ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ______

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ______

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, 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.

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

(ii) Assets included in Form 990, Part X ▶ $ ______

2 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 SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

b Assets included in Form 990, Part X ▶ $ ______

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV **Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V **Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	78,396.	70,858.			
b Contributions	6,992.	4,710.			
c Net investment earnings, gains, and losses	4,395.	2,828.			
d Grants or scholarships	4,395.	0.			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	85,388.	78,396.			

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ .00 %

b Permanent endowment ▶ 100.00 %

c Term endowment ▶ .00 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI **Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		2,785.	2,785.	0.
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				0.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15.)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

1 (a) Description of liability	(b) Amount
Federal income taxes	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	212,157.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	232,369.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<20,212.>
4	Net unrealized gains (losses) on investments	4	4,846.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	<1.>
9	Total adjustments (net) Add lines 4 through 8	9	4,845.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<15,367.>

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	186,580.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a	4,845.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	4,845.
3	Subtract line **2e** from line **1**			3	181,735.
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	30,422.		
c	Add lines **4a** and **4b**			4c	30,422.
5	Total revenue Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12)*			5	212,157.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	201,947.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	0.
3	Subtract line **2e** from line **1**			3	201,947.
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	30,422.		
c	Add lines **4a** and **4b**			4c	30,422.
5	Total expenses Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18)*			5	232,369.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for 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 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Part XI, Line 8 - Other Adjustments:

Rounding: -1.

Part XII, Line 4b - Other Adjustments:

Dues for Chapter Support

Rounding

Part XIV Supplemental Information *(continued)*

Part XIII, Line 4b - Other Adjustments:

Dues for Chapter Support

Rounding

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization
Florida Native Plant Society, Inc.

Employer identification number
59-2676375

Part I **General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ [X]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations ▶

3 Enter total number of other organizations ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Use Part IV and Schedule I-1 (Form 990) if additional space is needed

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

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information

Schedule I, Part I, Line 2: Grants are typically issued in conjunction with a local chapter who reports back to the Board of Directors.

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization	Employer identification number
Florida Native Plant Society, Inc.	59-2676375

Form 990, Part I, Line 1, Description of Organization Mission:

communities of Florida.

Form 990, Part VI, Section B, line 11: The Florida Native Plant Society Treasurer reviews the Form 990 before it is filed.

Form 990, Part VI, Section C, Line 19: Upon written request, Florida Native Plant Society will provide the requested information to the public.

Florida Native Plant Society

(A Non-Profit Organization)
Financial Statements

For the Years Ended December 31, 2009 and 2008

Florida Native Plant Society

Table of Contents

Ella W. Boll, CPA, P.A.
CERTIFIED PUBLIC ACCOUNTANT

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INDEPENDENT ACCOUNTANT'S REPORT

July 14, 2010

To the Board of Directors of
Florida Native Plant Society

I have audited the accompanying statements of financial position of Florida Native Plant Society (a non-profit organization) as of December 31, 2009 and 2008, and the related statements of activities, cash flows, and functional expenses for the years then ended These financial statements are the responsibility of the Organization's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in the United States of America Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Florida Native Plant Society as of December 31, 2009 and 2008, and the results of its activities, cash flows, and functional expenses for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Ella W Boll, CPA, P.A.

Certified Public Accountant

Florida Native Plant Society
Statements of Financial Position
December 31, 2009 and 2008

	2009	2008
Assets		
Current Assets:		
Cash and Cash Equivalents	$ 142,102	$ 160,063
Prepaid Expenses	5,401	10,257
Total Current Assets	147,503	170,320
Other Assets:		
Endowment Fund		
Cash and Cash Equivalents	23,551	21,405
Marketable Securities	61,837	56,991
Total Endowment Fund	85,388	78,396
Illustrations by Wes Jurgens	5,475	5,475
Total Other Assets	90,863	83,871
Office Equipment and Software	-	-
Total Assets	$ 238,366	$ 254,191
Liabilities and Net Assets		
Current Liabilities:		
Accounts Payable	$ 3,366	$ 4,045
Deposits	700	1,225
Chapter Support Payable	7,498	6,752
Total Current Liabilities	11,564	12,022
Net Assets:		
Unrestricted Net Assets	141,414	163,773
Temporarily Restricted Net Assets	-	-
Permanently Restricted Net Assets	85,388	78,396
Total Net Assets	226,802	242,169
Total Liabilities and Net Assets	$ 238,366	$ 254,191

See Independent Accountant's Report and Notes to Financial Statements.

Florida Native Plant Society

Statement of Activities

For the Year ended December 31, 2009

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues, Gains and Other Support:				
Membership Dues	$ 91,576	$ -	$ -	$ 91,576
Conference Income	62,020	-	-	62,020
Contributions	3,111	-	6,992	10,103
Interest and Dividend Income	2,663	2,230	-	4,893
Investment Gains (Losses)	2,681	2,165	-	4,846
Other Income	13,142	-	-	13,142
Total Revenues, Gains and Other Support	175,193	4,395	6,992	186,580
Expenses and Losses:				
Membership Expenses	51,381	-	-	51,381
Conference Expenses	69,804	-	-	69,804
Education	6,877	-	-	6,877
General and Management Expenses	29,132	-	-	29,132
Palmetto Expenses	16,790	-	-	16,790
Fund Raising	5,420	-	-	5,420
Government Policy Expense	3,642	-	-	3,642
Landscape Awards	1,878	-	-	1,878
Research and Conservation Expenses	5,473	-	-	5,473
Grants for Research	7,155	4,395	-	11,550
Total Expenses and Losses	197,552	4,395	-	201,947
Change in Net Assets	(22,359)	-	6,992	(15,367)
Net Assets at Beginning of Year	163,773	-	78,396	242,169
Net Assets at End of Year	$ 141,414	$ -	$ 85,388	$ 226,802

See Independent Accountant's Report and Notes to Financial Statements.

Florida Native Plant Society

Statement of Activities

For the Year ended December 31, 2008

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues, Gains and Other Support:				
Membership Dues	$ 93,011	$ -	$ -	$ 93,011
Conference Income	72,221	-	-	72,221
Contributions	2,617	-	4,710	7,327
Interest and Dividend Income	3,777	2,828	-	6,605
Investment Gains (Losses)	(6,538)	(2,828)	-	(9,366)
Other Income	24,548	-	-	24,548
Total Revenues, Gains and Other Support	189,636	-	4,710	194,346
Expenses and Losses:				
Membership Expenses	47,078	-	-	47,078
Conference Expenses	53,635	-	-	53,635
Education	6,624	-	-	6,624
General and Management Expenses	40,914	-	-	40,914
Palmetto Expenses	19,101	-	-	19,101
Fund Raising	5,731	-	-	5,731
Government Policy Expense	3,200	-	-	3,200
Landscape Awards	-	-	-	-
Research and Conservation Expenses	5,000	-	-	5,000
Grants for Research	7,486	-	-	7,486
Total Expenses and Losses	188,769	-	-	188,769
Change in Net Assets	867	-	4,710	5,577
Net Assets at Beginning of Year	162,906	-	73,686	236,592
Net Assets at End of Year	$ 163,773	$ -	$ 78,396	$ 242,169

Florida Native Plant Society

Statements of Cash Flows

For the Year Ended December 31, 2009 and 2008

	2009	2008
Cash Flows from Operating Activities:		
Change in Net Assets	$ (15,367)	$ 5,577
Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operations:		
Depreciation and Amortization	-	-
(Increase) Decrease in Prepaid Expenses	4,856	(965)
Increase (Decrease) in Accounts Payable	(679)	(2,460)
Increase (Decrease) in Chapter Support Payable	746	(264)
Increase (Decrease) in Deposits	(525)	(800)
Total Adjustments	4,398	(4,489)
Net Cash Provided (Used) by Operations	(10,969)	1,088
Cash Flows from Investment Activities:		
Purchase of Investments	-	-
Transfer of Endowment Funds Held in General or Temporarily Restricted Funds	(4,846)	(9,366)
Investment Gains	4,846	9,366
Net Cash Provided (Used) by Investment Activities	-	-
Cash Flows from Financing Activities:		
Proceeds from Contributions Restricted for Investment in Endowment	(6,992)	(4,710)
Net Cash Provided (Used) by Financing Activities	(6,992)	(4,710)
Increase (Decrease) in Cash and Cash Equivalents	(17,961)	(3,622)
Cash and Cash Equivalents at Beginning of Year	160,063	163,685
Cash and Cash Equivalents at End of Year	$ 142,102	$ 160,063

See Independent Accountant's Report and Notes to Financial Statements.

Florida Native Plant Society

Statement of Functional Expenses

For the Year Ended December 31, 2009

	Total	Membership & Chapter Support	Education	General and Management	The Palmetto	Fund Raising	Government Policy	Conservation and Research
Services and Professional Fees	$ 95,808	$ 37,552	$ 25,977	$ 17,491	$ 6,774	$ 3,706	$ 3,266	$ 1,042
Meals and Rooms	37,026	-	33,362	3,014	-	-	-	650
Printing and Promotion	16,977	1,116	7,506	-	7,573	782	-	-
Postage	11,499	6,829	930	329	2,443	932	-	36
Insurance	5,665	-	-	5,665	-	-	-	-
Supplies and Other	4,822	112	4,588	122	-	-	-	-
Telephone Expense	646	-	-	646	-	-	-	-
Donations	4,780	-	100	-	-	-	-	4,680
Storage	360	-	-	360	-	-	-	-
Miscellaneous	2,744	-	2,744	-	-	-	-	-
Travel	3,406	170	1,474	1,386	-	-	376	-
Awards	8,098	-	-	-	-	-	-	8,098
Registration and Dues	71	-	-	71	-	-	-	-
Bank Charges	3,850	3,802	-	48	-	-	-	-
Chapter Grants	1,800	1,800	-	-	-	-	-	-
Total	$ 197,552	$ 51,381	$ 76,681	$ 29,132	$ 16,790	$ 5,420	$ 3,642	$ 14,506

Florida Native Plant Society
Statement of Functional Expenses
For the Year Ended December 31, 2008

	Total	Membership & Chapter Support	Education	General and Management	The Palmetto	Fund Raising	Government Policy	Conservation and Research
Services and Professional Fees	$ 95,078	$ 33,564	$ 17,100	$ 28,208	$ 9,006	$ 4,000	$ 3,200	$ -
Meals and Rooms	22,336	-	19.932	2,404	-	-	-	-
Printing and Promotion	13,138	1,740	1,818	1,427	7,340	813	-	-
Postage	13,012	7,456	1,308	575	2,755	918	-	-
Insurance	4,027	-	-	4,027	-	-	-	-
Supplies and Other	16,029	83	14,745	1,201	-	-	-	-
Telephone Expense	564	-	33	531	-	-	-	-
Donations	5,000	-	-	-	-	-	-	5,000
Storage	360	-	-	360	-	-	-	-
Miscellaneous	5,043	-	5,043	-	-	-	-	-
Travel	2,370	-	280	2,090	-	-	-	-
Awards	7,486	-	-	-	-	-	-	7,486
Registration and Dues	61	-	-	61	-	-	-	-
Bank Charges	2,722	2,692	-	30	-	-	-	-
Chapter Grants	1,543	1,543	-	-	-	-	-	-
Total	$ 188,769	$ 47,078	$ 60,259	$ 40,914	$ 19,101	$ 5,731	$ 3,200	$ 12,486

Florida Native Plant Society

Notes to Financial Statements

For the Years Ending December 31, 2009 and 2008

Note 1 – Summary of Significant Accounting Policies:

Purpose of Non-Profit Organization: Florida Native Plant Society (the Organization) is a tax-exempt entity incorporated in 1986 to promote the preservation, conservation and restoration of the native plants and native plant communities of Florida. To this end, the Organization holds an annual educational conference, workshops and seminars, and other educational programs and services available to the general public, and provides informative newsletters to members.

Classification of Gifts as Restricted or Unrestricted: The Organization reports gifts of cash and other assets, including equipment, as restricted support if they are received with donor stipulations that limit the use of the donated assets When the donor restriction ends or purpose of the restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restriction. If there are no donor imposed restrictions on the contribution, it is recorded as unrestricted.

Cash and Cash Equivalents: Cash and Cash Equivalents include all monies in banks and highly liquid investments with maturity dates of less than three months. The carrying value of cash and cash equivalents approximates fair value because of the short maturities of those financial instruments.

Investments. Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in unrestricted net assets if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized.

Property and Equipment: Property and equipment are stated at cost or donated value. Expenditures for maintenance and repairs are charged to expense as incurred.

Depreciation is provided using the accelerated methods available for income tax purposes that does not vary materially from the depreciation that would have been computed over the estimated useful lives of the assets

Income Taxes: The Organization is a public charity, exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. Therefore, no provision has been made for income taxes in the financial statements.

Use of Estimates: The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Note 2 – Office Equipment and Software:

Office equipment and software consists of various pieces of equipment and software that cost a total of $2,785 and $2,785 at December 31, 2009 and 2008, and had accumulated depreciation of $2,785 and $2,785 at December 31, 2009 and 2008, respectively. The useful lives of the equipment and software range from 5 to 7 years. Depreciation expense of $0 was included in general and management expenses for the years ended December 31, 2009 and 2008.

Florida Native Plant Society
Notes to Financial Statements
For the Years Ending December 31, 2009 and 2008

Note 3 – Marketable Securities:

Marketable securities held by the Organization for the Endowment Fund consist of a fund that primarily holds index funds of corporate and Treasury bonds, plus U.S Stocks. It is a fund of funds designed to have a conservative allocation that meets short to medium term goals where the investor is seeking consistent income. It maintains an asset mix of roughly 20% stocks, 60% bonds and 20% short-term cash reserves

The marketable securities are stated as fair value. The fair values and unrealized appreciation (depreciation) at December 31, 2009 and 2008 are summarized as follows.

	December 31, 2009			December 31, 2008		
	Cost	Fair Value	Unrealized Appreciation (Depreciation)	Cost	Fair Value	Unrealized Appreciation (Depreciation)
Investments restricted to:						
Permanent Endowment	$59,672	$61,837	$ 2,165	$59,672	$56,991	$ (2,681)

The following schedule summarizes the investment return and its classification in the statement of activities for the years ended:

	December 31, 2009			December 31, 2008		
	Unrestricted	Temporarily Restricted	Total	Unrestricted	Temporarily Restricted	Total
Interest/Dividend Income	$ 0	$ 1,934	$ 1,934	$ 0	$2,536	$2,536
Net Realized and Unrealized Gains (Losses)	2,681	2,165	4,846	(6,538)	(2,828)	(9,366)
Total Investment Return	$ 2,681	$ 4,099	$ 6,780	$(6,538)	$(292)	$(6,830)

In addition, interest income is earned by the Prime Money Market fund of the Endowment Fund. For the years ended December 31, 2009 and 2008, respectively, interest from this account of $72 and $292 was included in temporarily restricted net assets. The Prime Money Market account is classified as cash or cash equivalents. Also, since the average balance of funds belonging to the endowment fund held in the unrestricted fund bank account during the year was around $8,131, the interest reclassified to temporarily restricted interest income was computed based on the average rate of return of the funds held in both the endowment fund investment securities and the prime money market account of the endowment fund. The amount of additional interest reported as temporarily restricted earnings was $224

Because the earnings of the Endowment Fund are restricted to use for research, the investment income and investment gains or losses are temporarily restricted until used for that purpose. If the investment losses reduce the temporarily restricted assets to zero, the balance reduces the unrestricted net assets. Subsequent gains are reported as increases in the net unrestricted assets until the total amount of the gains offset the amount of the losses.

Florida Native Plant Society

Notes to Financial Statements

For the Years Ending December 31, 2009 and 2008

Note 3 – Marketable Securities (Continued):

In the year ended December 31, 2009, the investment had unrealized gains of $4,846. Of this amount, $2,681 was reported as unrestricted since this was the balance necessary to restore the valuation of the investment account to its historical cost basis. The remaining $2,165 of the unrealized gain was reported as an increase in temporarily restricted net assets

For the year ended December 31, 2008, the unrealized loss on the fund was $9,366 This was recorded as a decrease of $2,828 in temporarily restricted net assets and a decrease of $6,538 in unrestricted net assets.

At December 31, 2009, due to cash held in the unrestricted fund bank account belonging to the endowment fund, the fair market value of the investments held in the endowment investment account and the endowment money market account were $8,272 less than the amount required to be permanently maintained in the endowment fund. The investment losses for the year ended December 31, 2008 and the cash held in the unrestricted fund bank account caused the fair market value of the funds to fall $6,538 below the amount required to be permanently maintained in the endowment fund at that date. Since the Organization has adequate funds in cash and cash equivalents in the unrestricted net assets, these amounts have been reclassified on the financial statements into the cash and cash equivalents of the Endowment Fund.

Note 4 – Fair Value Measurements:

The following methods and assumptions were used by the Organization in estimating its fair value disclosures for financial instruments.

- Cash and cash equivalents: The carrying amounts reported in the statement of financial position approximate the fair values because of the short maturities of those instruments.

- Endowment investment· The fair value of the investment is based on quoted market prices for that instrument.

Fair values of assets measured on a recurring basis at December 31, 2009 and 2008 are as follows:

	Fair Value Measurements at Reporting Date Using	
	Fair Value	Quoted Prices in Active Markets for Identical Assets (Level 1)
Marketable Securities	$61,837	$61,837

Note 5 – Net Assets:

Classifications of net assets are separated into three categories: unrestricted, temporarily restricted, and permanently restricted to provide relevant information about liquidity and financial flexibility.

Florida Native Plant Society
Notes to Financial Statements
For the Years Ending December 31, 2009 and 2008

Note 6 - Temporarily Restricted Net Assets:

Temporarily restricted net assets include the earnings of the Endowment Fund until authorized by the Board for use to fund research. Recommendations for grants are made to the Board by the Science Chair. During the year ended December 31, 2009, grants totaling $11,550 were approved for research with $4,395 paid out of the Endowment Fund's accumulated earnings. The balance of $7,155 was paid out of unrestricted net asset funds since the accumulated earnings were exhausted. In the year ended December 31, 2008, research grants of $7,486 were funded by unrestricted net assets only since there were no accumulated earnings available in the Endowment Fund.

At the end of December 31, 2009 and 2008 there were no funds remaining in temporarily restricted net assets.

Note 7 - Permanently Restricted Net Assets:

Permanently restricted net assets include the Endowment Fund. This fund was established in 1990 to fund research on native plants. The fund is permanently restricted with the investment earnings to be used at the discretion of the Science Chair to fund research. The Organization is allowed to choose a suitable investment for the funds donated. The funds have been invested in the Vanguard Life Strategy Fund and the Vanguard Prime Money Market Fund. See Note 3 above for further information regarding these funds.

At December 31, 2009, $8,272 had not been reimbursed to the General Fund for amounts paid by the General Fund on behalf of the Endowment Fund for grants and contributions not yet transferred to the endowment money market account or investments. At December 31, 2008, $1,593 in the unrestricted net assets money market account was due to the Endowment Fund. This is in addition to the $6,538 set aside to adjust the Endowment Fund to the amount required to be permanently maintained.

Assets held in the Endowment Fund consist of the following:

	2009	2008
Cash:		
Wachovia Checking	$ 8,272	$ 8,131
Vanguard Prime Money Market Account	15,279	13,274
Mutual Fund:		
Vanguard Life Strategy Income Fund	61,837	56,991
Total	85,388	78,396
Less Earnings Temporarily Restricted	0	0
Total Endowment Fund	$ 85,388	$ 78,396

Note 8 - Unrestricted Net Assets:

Unrestricted net assets generally include both unrestricted and any board restricted net assets. At December 31, 2009 and 2008 there were no board restricted assets.

Note 9 – Concentration of Credit Risk:

The Organization has funds in a bank in excess of FDIC insurance limits. The amount varies throughout the year as they are primarily operating funds. The balance in excess of the limits was approximately $50,374 and $68,196 at December 31, 2009 and 2008 respectively.

Form **8868** (Rev' April 2009) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

OMB No. 1545 1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3 month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization Florida Native Plant Society, Inc.	Employer identification number 59-2676375
	Number, street, and room or suite no. If a P O. box, see instructions P.O. Box 278	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Melbourne, FL 32902-0278	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990 BL	[ ] Form 990 T (sec 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990 EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990 PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ Hershkowitz & Kunitzer, P.A. 5039 Central Avenue - St. Petersburg, FL 33710-8240
  Telephone No. ▶ 727-344-1463 FAX No ▶ 727-343-3539
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until August 15, 2010, to file the exempt organization return for the organization named above The extension is for the organization's return for.
▶ [X] calendar year 2009 or
▶ [ ] tax year beginning ____________, and ending ____________.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990 BL, 990 PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	$
b	If this application is for Form 990 PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$
c	**Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed)

Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization Florida Native Plant Society, Inc.	Employer identification number 59-2676375
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. Box 278	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Melbourne, FL 32902-0278	

Check type of return to be filed (File a separate application for each return).

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ Hershkowitz & Kunitzer, P.A. 5039 Central Avenue - St. Petersburg, FL 33710-8240

Telephone No. ▶ 727-344-1463 FAX No. ▶ 727-343-3539

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until November 15, 2010

5 For calendar year 2009 , or other tax year beginning ______ , and ending ______ .

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension

See Statement 1

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ C.P.A. Date ▶ 8-16-10

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05-26-09

Florida Native Plant Society, Inc. 59-2676375

Form 8688	Explanation for Extension	Statement 1

Explanation

Additional time is needed to prepare a complete and accurate Form 990. At the time of this filing, the audit has not been completed. It is anticipated that the audit will be completed on or around 9/30/10. This will allow us adequate time for the preparation of the Form 990 on or before 11/15/10.