Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Do not enter social security numbers on this form as it may be made public. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2024 calendar year, or tax year beginning 2024, and ending 20 Check if applicable: C Name of organization SOUTH FLORIDA WILDLIFE CENTER INC D Employer identification number Address change Doing business as 23-7086391 E Telephone number Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return 3200 SW 4TH AVE (954)524-4302 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return FT LAUDERDALE, FL 33315 4,882,067 X No Application pending F Name and address of principal officer: THOMAS BARTELMO H(a) Is this a group return for subordinates? Same as C above H(b) Are all subordinates included? X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.SOUTHFLORIDAWILDLIFECENTER.ORG Website: H(c) Group exemption number X Corporation Trust Association L Year of formation: 1969 M State of legal domicile: **Summary** Part I Briefly describe the organization's mission or most significant activities: THE SOUTH FLORIDA WILDLIFE CENTER'S MISSION IS PROTECTING WILDLIFE THROUGH RESCUE, REHABILITATION, RELEASE, AND EDUCATION. THE SFWC HAS BEEN Activities & Governance THE TRUSTED RESOURCE FOR WILDLIFE IN THE TRI-COUNTY REGION OF MIAMI-DADE, BROWARD, AND PALM BEACH, 365 DAYS A YEAR SINCE 1969. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 Total number of individuals employed in calendar year 2024 (Part V, line 2a) 53 Total number of volunteers (estimate if necessary) 6 697 Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0 **Current Year Prior Year** Contributions and grants (Part VIII, line 1h) 2,350,713 2,911,587 Revenue 145,119 115,388 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 49,280 461,911 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 13,569 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 2,545,112 3,502,455 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,737,395 1,753,413 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,171,154 1,069,170 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,908,549 2,822,583 Revenue less expenses. Subtract line 18 from line 12 (363,437 679,872 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 5,954,760 5,411,873 21 Total liabilities (Part X, line 26) 164,937 119,810 Net assets or fund balances. Subtract line 21 from line 20 5,834,950 5,246,936 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 THOMAS BARTELMO Sign Signature of officer Date Here THOMAS BARTELMO, TREASURER Type or print name and title Preparer's name Preparer's signature Date PTIN Check **Paid** Justin Ricciardella 04-14-2025 Justin Ricciardella self-employed P02386764 Preparer Firm's name Ricciardella CPA, PLLC Firm's EIN **Use Only** 3801 PGA Blvd Suite 600 Firm's address Phone no.

May the IRS discuss this return with the preparer shown above? See instructions

Palm Beach Gardens FL 33410

No

Yes

561-388-6959

Part IV

23-7086391

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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	l _		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
^	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		77
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		Х
10	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
••	VII, VIII, IX, or X, as applicable.			
а				
	complete Schedule D, Part VI	11a	x	
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	441		
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	13		Х
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>		
	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?			<u> </u>
-	If "Yes," complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		x
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX. column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		х

Part IV

SOUTH FLORIDA WILDLIFE CENTER INC 23-7086391 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		X
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
_0	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
36	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			
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note : All Form 990 filers are required to complete Schedule O	38	v	
Dar		30	Х	
Par	Check if Schedule O contains a response or note to any line in this Part V			
	Chook in Concodic C Contains a response of note to any line in this fait v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		100	.40
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	x	
				$\overline{}$

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 53			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a		5a		Х
b	, , , , , , , , , , , , , , , , , , , ,	5b		X
С	· • • • • • • • • • • • • • • • • • • •	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	· · · · · · · · · · · · · · · · · · ·	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	CP		
7	· ·	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		v
b		7b		Х
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		
Ŭ		7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e		7e		х
f		7f		x
g		7g		
h		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	10-		
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а		13a		
-	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	4a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	4b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			•
	excess parachute payment(s) during the year?	15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	· · · · · · · · · · · · · · · · · · ·	17		
	If "Yes." complete Form 6069.			

Part VI

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

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
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		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		х
b	Other officers or key employees of the organization	15b		х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed Statement #17			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website ✓ Another's website ✓ Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	ALESSANDRA MEDRI (954)524-4302, 3200 SW 4TH AVE, FT. LAUDERDALE, FL 33315			

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any relat	ted organizat	ion co	mper	nsat	ed a	ny curi	rent	officer, director, or	trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos eck m ss per	rson is rector	nan one s both an //trustee) Highest compensated employee		(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)ALESSANDRA MEDRI	40.00									
EXECUTIVE DIRECTOR				х				103,737	0	4,400
(2) ADARTH ROSENGARDEN DIRECTOR	2.00	х						0	0	0
(3) DOUG KOGER	2.00							-	-	-
DIRECTOR		х						0	0	0
(A) EDIC DEDMINI	2.00							•	-	-
DIRECTOR		х						0	0	0
(5) JEFFREY J ARCINIACO	2.00									
PRESIDENT & CHAIR		х		х				0	0	0
(C) my 0 / 1	2.00									
VICE PRESIDENT & SECRETARY		х		х				0	0	0
(7) MILOWA C. DADMET NO.	2.00									
TREASURER		x		x				0	0	0
(8)								Ū		5
(9)										
(10)										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										

EEA Form **990** (2024)

	90 (2024) SOUTH FLORIDA WIL									23-7086			age 8
Part	VII Section A. Officers, Directors, T	rustees,	Key I	Emp	olo	yee	s, ar	nd F	Highest Comp	ensated Empl	oyees	(conti	inued)
	(A) Name and title	(B) Average hours per week	box	, unles	Po: eck m ss pei	rson is	nan one s both a /trustee)	n	(D) Reportable compensation from the organization (W-2/	from related		(F) Estimated among of other compensation from the	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	orga	nization a	
(15)													
<u>(16)</u>													
<u>(17)</u>													
(18)													
<u>(19)</u>													
(20)													
(21)													
(22)_													
(23)_													
(24)													
(25)													
1b c d	Subtotal						 		103,737	0		4.4	100
2	Total number of individuals (including but n reportable compensation from the organiza	ot limited to											1
3	Did the organization list any former officer, direct		kev en	nnlov	/ee	or h	inhest	t con	nnensated			Yes	No
4	employee on line 1a? If "Yes," complete Schedu For any individual listed on line 1a, is the sum of re	le J for such	individ	dual							3		х
•	organization and related organizations greater th	an \$150,000	0? If "Y	es,"	con	nplei	te Sch	edul	le J for such				
5	individual	compensation	on from	n any	unr	elate	ed org	aniza	ation or individual		4		X
Secti	for services rendered to the organization? If "Yes on B. Independent Contractors	s," complete	Sched	iuie .	J TOP	suc	n pers	son .			5		_ <u>x</u>
1	Complete this table for your five highest con	-	-										
	compensation from the organization. Report	rt compens	ation	for t	he c	cale	ndar <u>y</u>	year	r ending with or v (B)	within the organi	zation's (c)	tax y	ear.
	Name and business address	SS							Description of service	es	Compens	sation	
2	Total number of independent contractors (in	_					ose li	stec	d above) who				
	received more than \$100,000 of compensa	uon from tr	ie org	anız	alio	111							

23-7086391

Form 990 (2024) SOUTH FLOR
Part VIII Statement of Revenue

1 0		Check if Schedule C	D contains a re	spons	e or note to any li	ine in this Part V	/III		Г
				<u> </u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns .		1a					
(0	b	Membership dues		1b					
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events		1c					
ລຸ້ ຊັ	d	Related organizations .		1d					
sifts ar A	е	Government grants (cont	tributions)	1e					
s, e	f	All other contributions, gi	fts, grants,						
er fi		and similar amounts not i	included above	1f	2,911,587				
ۇ	g	Noncash contributions in	cluded in						
in d		lines 1a-1f		1g					
	h	Total. Add lines 1a-1f				2,911,587			
					Business Code				
Q)		CONTRACT REVENUE			561499	67,171	67,171		
e <u>Š</u>		WILDLIFE CENTER			561499	29,239	29,239		
Se		VOLUNTEER TRAININ	NG FEES		561499	18,978	18,978		
Program Service Revenue	d	-							
go.	e	-							
Δ.		All other program service				115 200			
		Total. Add lines 2a-2f .				115,388			
	3	Investment income (included other similar amounts) .				109,132			109,132
	4	Income from investment of				109,132			109,132
	5	Royalties			- t				
	"	Noyanios	(i) Rea		(ii) Personal				
	62	Gross rents	1		(ii) i cisoriai				
		Less: rental expenses							
		Rental income or (loss)	6c						
		Net rental income or (loss							
		Gross amount from	(i) Securit		(ii) Other				
	l'a	sales of assets	(,, 5558		(4) 5 3 3 5				
		other than inventory	7a 1,732	,391					
	b	Less: cost or other basis							
ā		and sales expenses	7b 1,379	,612					
enne	С	Gain or (loss)		,779					
	d	Net gain or (loss)				352,779			352,779
Other Rev	8a	Gross income from fundra	aising						
₹		events (not including \$							
		of contributions reported of	on line	_					
		1c). See Part IV, line 18		8a					
	b	Less: direct expenses .		8b					
	С	Net income or (loss) from	fundraising even	ts					
	9a	Gross income from gamin	ng						
		activities. See Part IV, line	∍19	9a					
		Less: direct expenses .		9b					
	С	Net income or (loss) from	gaming activities	· <u></u>					
	10a	Gross sales of inventory,							
		returns and allowances .		10a	1				
	1	Less: cost of goods sold		10l					
	С	Net income or (loss) from	sales of inventor	у					
					Business Code				
Miscellanous Revenue	11a	-			561499	13,569	13,569		
ano nue	b								
eve	С	-							
Mis		All other revenue							
	•	Total. Add lines 11a-11d				13,569			
	12	Total revenue See instru	uctions			3 502 455	128 957	0	461 911

23-7086391

Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees 103,737 92,227 4,645 6,865 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 1,406,067 1,250,052 62,961 93,054 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 124,975 109,223 4,541 11,211 10 118,634 105,471 5,312 7,851 11 Fees for services (nonemployees): b 3,730 4,144 41,699 33,825 d Professional fundraising services. See Part IV, line 17. . f 30,741 30,741 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . 37,588 30,489 3,363 3,736 12 13 73,692 16,712 27,630 29,350 14 15 16 227,898 211,592 16,277 29 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 234 234 21 22 Depreciation, depletion, and amortization 105,276 98,282 6,994 23 777 67,734 64,717 2,240 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) SUPPLIES AND FIELD 215,548 215,548 ANIMAL FOOD AND SUPPLIES 202,895 202,895 C EDUCATION MATERIALS 11,931 19 20,480 32,430 d TELEPHONE 14,398 8,185 4,346 1,867 e All other expenses 19,037 6,808 7,867 4,362 Total functional expenses. Add lines 1 through 24e. . 25 2,822,583 2,457,957 180,900 183,726 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet
Check if Schedule O

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
	_	One has a second to the section	Beginning of year	_	End of year
	1	Cash - non-interest-bearing	584,217	1	673,422
	2	Savings and temporary cash investments	599,596	2	923,209
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	8,413	4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
	_	controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
	_	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ğ	9	Prepaid expenses and deferred charges	49,632	9	46,515
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a 2,011,70			
	b	Less: accumulated depreciation	9 357,265	10c	283,465
	11	Investments - publicly traded securities	3,809,626	11	4,025,025
	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	3,124	15	3,124
	16	Total assets. Add lines 1 through 15 (must equal line 33)	5,411,873	16	5,954,760
	17	Accounts payable and accrued expenses	164,937	17	119,810
	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	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
japi		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	164,937	26	119,810
		Organizations that follow FASB ASC 958, check here			
s		and complete lines 27, 28, 32, and 33.			
Ç	27	Net assets without donor restrictions	4,319,010	27	5,075,250
alar	28	Net assets with donor restrictions	927,926	28	759,700
ä		Organizations that do not follow FASB ASC 958, check here			
<u>Ē</u>		and complete lines 29 through 33.			
or F	29	Capital stock or trust principal, or current funds		29	
ts (30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
et A	32	Total net assets or fund balances	5,246,936	32	5,834,950
Ž	33	Total liabilities and net assets/fund balances	5,411,873	33	5,954,760

EEA

Form **990** (2024)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,	502,	455
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,	822,	583
3	Revenue less expenses. Subtract line 2 from line 1	3		679,	872
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,	246,	936
5	Net unrealized gains (losses) on investments	5		(91,	858)
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	5,	834,	950
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	▼ Separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				ĺ
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				ĺ
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
EEA			Form	ı 990 ((2024)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection Employer identification number

ruo	Ή	FLORIDA WILDLIFE CENTER	INC				23-708639	1				
Par	t I	Reason for Public Cha	rity Status. (Al	II organizations mus	st comple	ete this p	oart.) See instruction	ons.				
The o	rgaı	nization is not a private foundation be	ecause it is: (For lin	nes 1 through 12, check o	only one bo	x.)						
1		A church, convention of churches,	or association of c	hurches described in se	ction 170(b)(1)(A)(i)) .					
2		A school described in section 170	(b)(1)(A)(ii). (Attac	ch Schedule E (Form 990	0).)							
3		A hospital or a cooperative hospital	l service organizat	ion described in section	170(b)(1)	(A)(iii).						
4		A medical research organization of	perated in conjunct	tion with a hospital descr	ribed in se	ction 170	(b)(1)(A)(iii). Enter the					
		hospital's name, city, and state:										
5		An organization operated for the be	nefit of a college o	r university owned or ope	erated by a	a governm	ental unit described in					
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	An 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)(•								
8	Ц	A community trust described in sec										
9	Ш	An agricultural research organization				•	•	ege				
		or university or a non-land-grant co	llege of agriculture	(see instructions). Enter	the name,	city, and s	tate of the college or					
	_	university:										
10	X	An organization that normally received receipts from activities related to its support from gross investment inco	exempt functions,	subject to certain excep-	tions; and	(2) no mor	e than 33 1/3% of its	S				
		acquired by the organization after					,,					
11		An organization organized and ope	erated exclusively t	to test for public safety. S	See sectio	n 509(a)(4	1).					
12		An organization organized and ope	rated exclusively fo	or the benefit of, to perform	m the func	tions of, or	to carry out the purpos	es of				
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check											
	the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а				•		•		ving				
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the											
		supporting organization. You r	-									
b	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having											
		control or management of the s		·	persons tha	at control o	r manage the supporte	d				
		organization(s). You must cor	•									
С		Type III functionally integrate		•				with,				
		its supported organization(s) (s	•	•				• • • (•)				
d		Type III non-functionally inte	•				0	` '				
		that is not functionally integrate requirement (see instructions).	•	• • •		•	eni and an alteritivenes	5				
е		Check this box if the organization	-				I Type II Type III					
-		functionally integrated, or Type				• •	i, Type ii, Type iii					
f	-	inter the number of supported organ		integrated supporting of	igai iizatioi							
g g		rovide the following information abo		rganization(s)				• • •				
9		(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi)	Amount of			
		(,,	(.,, =	(described on lines 1-10 above (see instructions))	1 ' '	r governing	support (see instructions)	other	support (see			
					Yes	No						
					163	140						
A)												
B)												
C)												
D)												
E)												
Total												

Schedule A (Form 990) 2024 SOUTH FLORIDA WILDLIFE CENTER INC 23-7086391 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support (e) 2024 (f) Total Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 Amounts from line 4 7 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 **Total support.** Add lines 7 through 10 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) % 14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) 15 Public support percentage from 2023 Schedule A, Part II, line 14 15

Section C. Computation of Public Support Percentage 16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check 17a 10%-facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 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

EEA Schedule A (Form 990) 2024

23-7086391

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section	on A. Public Support	_					
Calen	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	7,638,819	1,904,644	1,853,691	2,350,713	2,911,587	16,659,454
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the						
	organization's tax-exempt purpose	50,191	185,536	169,444	145,119	115,388	665,678
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	7,689,010	2,090,180	2,023,135	2,495,832	3,026,975	17,325,132
7a	Amounts included on lines 1, 2, and 3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	received from disqualified persons				135,010	25,000	160,010
b	Amounts included on lines 2 and 3				1337010	23,000	100,010
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year			_	125 010	25.000	160.010
	Add lines 7a and 7b	0	0	0	135,010	25,000	160,010
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						17,165,122
	on B. Total Support	() 0000	(1.) 0004	() 0000	/ N 0000	() 0004	(0 T . 1
	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6	7,689,010	2,090,180	2,023,135	2,495,832	3,026,975	17,325,132
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	8,339	71,350	87,364	105,182	109,132	381,367
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	8,339	71,350	87,364	105,182	109,132	381,367
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)					13,569	13,569
13	Total support. (Add lines 9, 10c, 11,						
. •		7 697 349	2 161 530	2 110 499	2 601 014	3 149 676	17,720,068
14	First 5 years. If the Form 990 is for the or			•		•	
	organization, check this box and stop he i	•			-	,	· · · · —
Section	on C. Computation of Public Suppor						····
15	Public support percentage for 2024 (line 8			13 column (f))		15	96.87 %
16	Public support percentage from 2023 Sch		-			16	97.69 %
	on D. Computation of Investment In					10	97.69 /0
	•				(f\)	47	• 0/
17	Investment income percentage for 2024 (-		17	2 %
18	Investment income percentage from 2023					18	2 %
19a	33 1/3% support tests - 2024. If the orga						_
	17 is not more than 33 1/3%, check this b	=	-				
b	33 1/3% support tests - 2023. If the organizat						
	line 18 is not more than 33 1/3%, check this bo	-	-			-	
20	Private foundation. If the organization di	d not check a	box on line 14,	, 19a, or 19b, c	heck this box a	and see instruc	ctions

Part IV **Supporting Organizations**

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

Section A. All Supporting Organization	Section	A. All	Supporting	Organizations
----------------------------------------	---------	--------	------------	---------------

Secti	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			
	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
-	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
_	from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

10a

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

determine whether the organization had excess business holdings.)

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

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
<u> </u>	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	4		
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
Cooti	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	2		
Secu	on c. Type if Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations	<u> </u>		
	on promise or gameanone		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see) inst	ructio	ons).
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instr	uction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
L	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>	ZIJ		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	, ,			

(see instructions).

	e A (Form 990) 2024 SOUTH FLORIDA WILDLIFE CENTER INC		23-70863	91 F	Page 6
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Control of the Control of	gan	izations		
1	$\hfill \square$ Check here if the organization satisfied the Integral Part Test as a qualifying	ı trus	st on Nov. 20, 1970 <i>(explaii</i>	n in Part VI). S e	ee
	instructions. All other Type III non-functionally integrated supporting organi	izati	ons must complete Section	s A through E.	
Socti	on A - Adjusted Net Income		(A) Prior Year	(B) Current \	⁄ear
Jecti	on A - Adjusted Net Income		(A) I IIOI I Cai	(optional))
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection				
	of gross income or for management, conservation, or maintenance of				
	property held for production of income (see instructions)	6			
	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current \	
			(71) 1101 1001	(optional))
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
	Recoveries of prior-year distributions	7			
8_	Minimum Asset Amount (add line 7 to line 6)	8			
Secti	on C - Distributable Amount			Current Ye	ear
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	☐ Check here if the current year is the organization's first as a non-functiona	lly ir	ntegrated Type III supportin	g organization	

EEA Schedule A (Form 990) 2024

e Excess from 2024

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions				Current Year		
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1			
2	Amounts paid to perform activity that directly furthers exer	ed					
	organizations, in excess of income from activity			2			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required -	provide details in Part	VI)	5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive				
	(provide details in Part VI). See instructions.			8			
9	Distributable amount for 2024 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2024	ıs	(iii) Distributable Amount for 2024		
1_	Distributable amount for 2024 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2024						
	(reasonable cause required - explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2024						
a	From 2019						
b	From 2020						
C	From 2021						
d	From 2022						
e	From 2023						
f	Total of lines 3a through 3e						
<u>g</u>	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2024 distributable amount						
<u>i</u> _	Carryover from 2019 not applied (see instructions)						
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2024 from						
	Section D, line 7: \$						
a	Applied to underdistributions of prior years						
b	Applied to 2024 distributable amount Remainder. Subtract lines 4a and 4b from line 4.						
<u>c</u> 5	Remaining underdistributions for years prior to 2024, if						
J	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, <i>explain in Part VI</i> . See instructions.						
6	Remaining underdistributions for 2024. Subtract lines 3h						
U	and 4b from line 1. For result greater than zero, <i>explain in</i>						
	Part VI. See instructions.						
7	Excess distributions carryover to 2025. Add lines 3j						
•	and 4c.						
8	Breakdown of line 7:						
a	Excess from 2020						
b	Excess from 2021						
	Excess from 2022						
	Expose from 2022						

Schedule A (Form 990) 2024 EEA

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)					
01. Other income (Part II, line 10 or Part I	II, line 12)				
MISCELLANEOUS REVENUE					

Schedule A (Form 990) 2024

Schedule B (Form 990)

(Rev. December 2024)

Department of the Treasury

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

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

7 or 990-PF

Internal Revenue Service

Name of the organization

Employer identification number

SOUTH FLORIDA WILDLIFE CENTER INC

Organization type (check one):

23-7086391

Filers of	f:	Section:			
Form 99	00 or 990-EZ	☑ 501(c)(3) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 99	00-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
Check it	your organization is cove	red by the General Rule or a Special Rule .			
Note: Construction), or (10) organization can check boxes for both the General Rule and a Special Rule. See			
General	Rule				
*	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules				
	regulations under section 16b, and that received from	ribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the is 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or om any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.			
	contributor, during the yelliterary, or educational pu	ribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, apposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ad of the contributor name and address), II, and III.			
	contributor, during the ye contributions totaled more during the year for an ex General Rule applies to	ribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, contributions exclusively for religious, charitable, etc., purposes, but no such e than \$1,000. If this box is checked, enter here the total contributions that were received clusively religious, charitable, etc., purpose. Don't complete any of the parts unless the this organization because it received nonexclusively religious, charitable, etc., contributions uring the year			

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

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$500,000 	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$55,000 	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$5,000 	Person

Employer identification number

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	eeaea.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$30,000	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$14,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
13		\$14,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
14		\$12,500	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
15		\$12,500	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
16		\$90,000 	Person x Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
17		\$10,000	Person x Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
18		\$15,000	Person x Payroll			

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$6,050 	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$5,000 	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$5,161 	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$5,000 	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_24		\$\$	Person x Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
25		\$50,000 	Person x Payroll					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
26		\$10,000	Person x Payroll					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
27_		\$5,000 	Person x Payroll					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
28		\$6,120	Person					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
29		\$5,000 	Person x Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
30_		\$5,000 	Person					

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
31_		\$5,010	Person x Payroll					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
32		\$	Person					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
33_		\$6,120	Person x Payroll					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
_34		\$943,615 	Person					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
35_		\$\$,150	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)					

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.								
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						

Name of organization **Employer identification number** SOUTH FLORIDA WILDLIFE CENTER INC 23-7086391 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) Use duplicate copies of Part III if additional space is needed. (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

(Rev. December 2024) Department of the Treasury

Internal Revenue Service

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

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

SOUTH	FLORIDA WILDLIFE CENTER INC	23-7086391
Par		unts
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of 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	
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?	
Part		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		torically important land area
		rtified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution contri	onservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included on line 2a	2c
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not	
	on a historic structure listed in the National Register	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?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	
	conservation easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing	
	conservation easements during the year	\$
8	Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	_
	sheet, and include, if applicable, the text of the footnote to the organization's financial statements that descri	
	organization's accounting for conservation easements.	
Part	III Organizations Maintaining Collections of Art, Historical Treasures, or Oth	ner Similar Assets
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and be	alance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furthers	ance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balan	nce sheet works of
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherand	ce of public service,
	provide the following amounts relating to these items.	
	(i) Revenue included on 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	
	following amounts required to be reported under FASB ASC 958 relating to these items.	
а	Revenue included on Form 990, Part VIII, line 1	\$
	Assets included in Form 990. Part X	· · · · · · · · · · · · · · · · · · ·

Par	t III Organizations Maintaining	Collections of A	Art, Historical T	reasures,	or Ot	her Similar As	sets (co	ntinı	ıed)
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the fo	ollowing that n	nake sig	nificant use of its			
	collection items (check all that apply).								
а	☐ Public exhibition		d Loan o	r exchange p	rogram				
b	☐ Scholarly research		e Other						
С	c Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they further the	e organizatior	n's exem	npt purpose in Part			
	XIII.								
5	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 t	o be maintained as p	oart of the organization	on's collection	n? .		Yes		No
Par	IV Escrow and Custodial Arra	ngements							
	Complete if the organization	answered "Yes"	on Form 990, P	art IV, line	9, or r	eported an amo	ount on I	orm	ì
	990, Part X, line 21.					•			
1a	Is the organization an agent, trustee, custodi	an, or other intermed	iary for contributions	or other asse	ets not				
	included on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII								
			-			Amo	unt		
С	Beginning balance				. 10	:			
d	Additions during the year					ı			
е	Distributions during the year								
f	Ending balance				. 1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	stodial accou	nt liabilit	y?	Yes		No
b	If "Yes," explain the arrangement in Part XIII								
Par			•						
	Complete if the organization	answered "Yes"	on Form 990, P	art IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years	back	(d) Three years back	(e) Four	ears b	ack
1a	Beginning of year balance	3,889,873	3,878,426						
b	Contributions								
С	Net investment earnings, gains,								
	and losses	347,759	574,118						
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs		518,407						
f	Administrative expenses	30,741	44,264						
g	End of year balance	4,206,891	3,889,873						
2	Provide the estimated percentage of the curr	ent year end balance)) held as:			1		
а		100.00 %		•					
b	Permanent endowment %								
С	Term endowment %								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse		ation that are held an	nd administere	ed for the	e			
	organization by:	_					Γ	Yes	No
	(i) Unrelated organizations?						3a(i)		х
	(ii) Related organizations?						3a(ii)		х
b	If "Yes" on line 3a(ii), are the related organiz						3b		
4	Describe in Part XIII the intended uses of th	·							
Par									
	Complete if the organization		on Form 990. P	art IV. line	11a. S	See Form 990. F	Part X. li	ne 1	0.
	Description of property	(a) Cost or other		r other basis		Accumulated	(d) Book		
		(investme	' '	other)		epreciation	(=, 2001		
1a	Land	,	<u> </u>						
b	Buildings		1 1	210,219		1,176,961		33,2	258
C	Leasehold improvements			111,995		21,774		90,2	
d	Equipment			329,573		241,658		87,9	
e	Other			359,917		287,846		72,0	
	Add lines 1a through 1e (Column (d) must e					20/,040		72,0	

Schedule D (For	rm 990) (Rev. 12-2024) SOUTH FLORIDA WILDLIF	E CENTE	R INC		23-7086391	Page 🤅
Part VII	Investments - Other Securities					
	Complete if the organization answered "Yes"	on Forr	n 990, Part IV, I	ine 11b. See	Form 990, Part X,	line 12.
	(a) Description of security or category (including name of security)		(b) Book value	C	(c) Method of valuation: ost or end-of-year market value	
(1) Financial	derivatives					
(2) Closely he	eld equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)	or /h) mariet equal Forms 000. Don't V. line 40. and /D\\					
Part VIII	n (b) must equal Form 990, Part X, line 12, col. (B)) Investments - Program Related					
I alt VIII	Complete if the organization answered "Yes"	on Forn	n 990, Part IV, I	ine 11c. See	Form 990, Part X, I	line 13.
	(a) Description of investment		(b) Book value	C	(c) Method of valuation: ost or end-of-year market value	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9) T-1-1 (0-1	(b) mare to mare to France 2000. Dent M. Pine 400 and (D))					
Part IX	n (b) must equal Form 990, Part X, line 13, col. (B)) Other Assets					
Fait IX	Complete if the organization answered "Yes"	" on Forn	n 00∩ Part I\/ I	ine 11d See	Form 990 Part X	line 15
	(a) Description	0111 011	11 000, 1 411 14, 1	110 110.000	(b) Book	
(1)	(a) Description				(b) Book (raido
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
$\overline{}$	n (b) must equal Form 990, Part X, line 15, col. (B))					
Part X	Other Liabilities	" -	- 000 D IV/ I		14 O E 000 D)t \/
	Complete if the organization answered "Yes" line 25.	on For	n 990, Part IV, I	ine Tie or Ti	1. See Form 990, P	an x,
1.	(a) Description of liability	(b) Book va	alue			
	ncome taxes					
(2)						
(3)						
(4)						
(5)						
<u>(6)</u> (7)						
(8)						
(0)						

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)). .

Part				Return	l
	Complete if the organization answered "Yes" on Form 990, F			4	2 252 256
1	Total revenue, gains, and other support per audited financial statements			1	3,379,856
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	0-	(01.050)		
a	Net unrealized gains (losses) on investments	2a	(91,858)		
b	Donated services and use of facilities	2b			
C C	Recoveries of prior year grants	2c 2d			
d	Other (Describe in Part XIII.)	-		20	(01 050)
е 3	Subtract line 2e from line 1			2e 3	(91,858)
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	3,471,714
a a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	30,741		
b	Other (Describe in Part XIII.)	4b	30,741		
C	Add lines 4a and 4b			4c	30,741
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,502,455
Part					
ı uıt	Complete if the organization answered "Yes" on Form 990, F				
1	Total expenses and losses per audited financial statements			1	2,791,842
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				2,,,,,,,,,,
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	2,791,842
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				, ,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	30,741		
b	Other (Describe in Part XIII.)	4b	· · · · · · · · · · · · · · · · · · ·		
С	Add lines 4a and 4b			4c	30,741
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).			5	2,822,583
Part	XIII Supplemental Information				
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; F	art X, lin	е
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additi	ional information.		
01. F	art V, Line 4-Intended uses of endowment funds				
SFWC	HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOW	WMENT	ASSETS THAT ATT	EMPT	TO PROVIDE A
PREDI	CTABLE STREAM OF INCOME TO PROGRAMS SUPPORTED BY ITS 1	ENDOW	MENT WHILE SEEKI	NG TO	MAINTAIN THE
PURCE	ASING POWER OF THE ENDOWMENT ASSETS ON AN INFLATION A	DJUSTI	ED BASIS.		

Schedule D (F	Form 990) (Rev. 12-2 520)TH FLORIDA WILDLIFE CENTER INC	23-7086391	Page 5
Part XIII	Supplemental Information (continued)		
_			

SCHEDULE M (Form 990)

Noncash Contributions

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

2024

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

ation. Inspection
Employer identification number

	H FLORIDA WILDLIFE CENTER	INC		23-7086	391			
Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash cor			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (ANIMAL FOOD)	х	365	184,992	FMV			
26	Other (SUPPLIES)	х	50	17,903	FMV			
27	Other ()							
28	Other (<u> </u>			
29	Number of Forms 8283 received by the	-		tions for				
	which the organization completed Form	8283, Part V	, Donee Acknowledgement		29			
							Yes	No
30a	During the year, did the organization reco	-		•				
	28, that it must hold for at least 3 years for							
	used for exempt purposes for the entire	• .	d?			30a		Х
b	If "Yes," describe the arrangement in Pa							
31	Does the organization have a gift accept							
						31		Х
32a	Does the organization hire or use third p							
_						32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount	nt in column	(c) for a type of property for wh	ich column (a) is checked,				
	describe in Part II.							

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No. 1545-0047

Name of the organization

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

Inspection **Employer identification number**

SOUTH FLORIDA WILDLIFE CENTER INC	23-7086391
01. Form 990 governing body review (Part VI, line 11)	
- AFTER SFWC'S INDEPENDENT TAX PREPARERS DRAFT FORM 990, 1	THE DRAFT IS SUBMITTED TO SFWC'S
EXECUTIVE DIRECTOR FOR THEIR REVIEW AND REVISION, AS MAY	Y BE APPROPRIATE. THE REVISED DRAFT
IS THEN GIVEN TO SFWC'S TREASURER AND CHAIRMAN FOR FURTH	
PROFESSIONAL REVIEWS/REVISIONS ARE DONE, THE TREASURER S	SENDS THE PROPOSED FINAL FORM 990
TO THE SFWC BOARD. ONCE THE BOARD HAS HAD AN OPPORTUNITY	
FINALIZED VERSION IS FILED WITH THE IRS.	,
02. Conflict of interest policy compliance (Part VI, lin	ne 12c)
SOUTH FLORIDA WILDLIFE CENTER HAS A CONFLICT OF INTEREST	F POLICY. ALL POTENTIAL CONFLICTS
MUST BE DISCLOSED AS THEY ARISE TO THE BOARD OR COMMITTE	EE WHICH AUTHORIZES, APPROVES OR
RATIFIES THE CONTRACT OR TRANSACTION.	·
03. Governing documents, etc, available to public (Part	VI, line 19)
SFWC MAKES ITS ARTICLES OF INCORPORATION AND BYLAWS AVAI	
UPON REQUEST. FORMAL AUDITED FINANCIAL STATEMENTS ARE FI	
SOLICITION REGISTRATIONS AND ARE MADE AVAILABLE TO MAJOR	
STATE LAW, TO THE GENERAL PUBLIC BY MAIL UPON REQUEST. S	
MOST RECENTLY-FILED FORM 990'S AVAILABLE TO THE PUBLIC (
PERSON AT ITS OFFICE IN FT. LAUDERDALE, FL. THE THREE MO	
MOST RECENT AUDITED FINANCIAL STATEMENTS ARE ALSO AVAILA	
CHARGE ON THE SFWC WEBSITE. THE CONFLICT OF INTEREST POI	
THE GENERAL PUBLIC.	THE NOT BEEN TREE TOTAL TO
THE CHARACTE LOBBLE.	

Federal Supporting Statements	2024 PG01
Name(s) as shown on return	Tax ID Number
SOUTH FLORIDA WILDLIFE CENTER INC	23-7086391

Form 990, Part VI, Section C, line 17

Statement #017

States where a copy of this Form 990 is required to be filed:

California
Connecticut
Florida
Georgia
Illinois
Massachusetts
Maryland
Minnesota
New Hampshire
New Jersey
New York

South Carolina