Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

, 2021, and ending	SEP	30	20 2 2

For calendar year 2021, or fiscal year beginning OCT 1

OMB No. 1545-0047

Do not send to the IRS. Keep for your records. Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service Name of filer HISTORICAL SOCIETY OF CENTRAL FLORIDA, **EIN or SSN** 59-1860444 Name and title of officer or person subject to tax PAMELA SCHWARTZ EXECUTIVE DIRECTOR Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter 0.). But, if you entered 0. on the return, then enter 0. on the applicable line below. Do not complete more than one line in Part I. Form 990 check here _____ b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _____ 1b 1a b Total revenue, if any (Form 990-EZ, line 9) ______ 2b 2a Form 990-EZ check here За Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22) ______ 3b 4a Form 990-PF check here ... > 5a Form 8868 check here > b Balance due (Form 8868, line 3c) 5b 6a Form 990-T check here > b Total tax (Form 990-T, Part III, line 4) ______6b Form 4720 check here > 7a 8a Form 5227 check here > b FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here > 9a b Tax due (Form 5330, Part II, line 19) Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) Part II Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 🗓 I am an officer of the above entity or 🔲 I am a person subject to tax with respect to (name SCHUNCT2 , (EIN) 59 - 1866444 and that I have examined a copy of the of entity) 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize SCHAFER, TSCHOPP, WHITCOMB, ET AL 32801 to enter my PIN ERO firm name Enter five numbers, but do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. a subject to tax Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 50112532751 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Date >

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2021)

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or HISTORICAL SOCIETY OF CENTRAL FLORIDA, print 59-1860444 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for 65 E. CENTRAL BLVD return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 32801 ORLANDO, FL Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) 07 PAMELA SCHWARTZ • The books are in the care of ▶ 65 EAST CENTRAL BLVD - ORLANDO, FL 32801 Telephone No. \triangleright (407)836-8595 Fax No. 🕨 _ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and TINs of all members the extension is for, AUGUST 15, 2023 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: __ calendar year ► X tax year beginning OCT 1, 2021 ___, and ending SEP 30, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

estimated tax payments made. Include any prior year overpayment allowed as a credit

Form 8868 (Rev. 1-2022)

3b

0.

EXTENDED TO AUGUST 15, 2023

Form **990**

132001 12-09-21

Return of Organization Exempt From Income Tax

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

2021

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

Form 990 (2021)

AI	or th	e 2021 calendar year, or tax year beginning $$ OCT $$ 1 $$, $$ $$ 2 $$ 2 $$ 2 $$ $$ and $$	ending S	EP 30, 2022	and the second second
В	Check if	HISTORICAL SOCIETY OF CENTRAL FLORIDA,		D Employer identifi	cation number
	Addre	e INC.			
	Name chang	Doing business as		59-18604	44
	_lnitial _return _Final _return	, 65 E. CENTRAL BLVD	Room/suite	E Telephone numbe	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross recelpts \$	737,853.
	Amen	ORLANDO, FL 32801		H(a) Is this a group re	eturn
	Applie	F Name and address of principal officer; FAMELIA SCHWART Z		for subordinates	? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates I	
17	ax-ex	empt status: X 501(c)(3)	or 527		list. See instructions
JI	Nebsi	te: THEHISTORYCENTER.ORG		H(c) Group exemption	n number 🕨
KF	orm o	forganization: X Corporation Trust Association Other	L Year		M State of legal domicile; FL
THE REAL PROPERTY.	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: SEE A	ATTACH	ED.	
Activities & Governance					
nan	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net as:	sets
Veri	3			3	16
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			16
જ	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			14
ties	1				459
ţi	6	Total number of volunteers (estimate if necessary)		<u>0</u>	0.
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	d	Net unrelated business taxable income from Form 990-T, Part I, line 11	······		
				Prior Year 482,558.	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	ABAV420010		541,995.
Revenue	9	Program service revenue (Part VIII, line 2g)		116,379.	138,746.
Şe,	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		21,476.	21,425.
Ī	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10 POLY / 11 TO 10 POLY	-25,906.	7,748.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		594,507.	709,914.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		439,151.	366,815.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ģ	b	Total fundraising expenses (Part IX, column (D), line 25) 36,90	00.		
ú	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		142,886.	283,911.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		582,037.	650,726.
	19	Revenue less expenses. Subtract line 18 from line 12		12,470.	59,188.
70				ginning of Current Year	End of Year
Net Assets	20	Total assets (Part X, line 16)		1,143,343.	1,178,107.
ASS	21	Total liabilities (Part X, line 26)		289,417.	342,597.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		853,926.	835,510.
	art II	Signature Block			
Und	er pena	alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my	knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			
				8/11	27
Sig	n	Signature of otticer		Date	
Her		PAMELA SCHWARTZ, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	10	Date Check	PTIN
Paid	1	THOMAS TSCHOPP		if self-emplo	
	arer	Firm's name SCHAFER, TSCHOPP, WHITCOMB, ET A	T.		26-1472386
	Only	Firm's address 541 S. ORLANDO AVENUE, SUITE 312		THIISLIN	20 11/2000
536	Jilly	MAITLAND, FL 32751		Phone no (A	07)875-2760
May	the !	RS discuss this raturn with the preparer shown above? See instructions		Ti none no. (3	X Ves No

-	1990 (2021) INC. 59-1860444 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
_	Briefly describe the organization's mission:
1	SEE ATTACHED.
	SEE ATTACHED.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 141,427 • including grants of \$ 0 •) (Revenue \$ 60,716 •)
Tu	EXHIBITS: THE HISTORY CENTER'S THREE FLOORS OF PERMANENT EXHIBITIONS
	EXPLORE OVER 14,000 YEARS OF CENTRAL FLORIDA HISTORY, FROM PRE-HISTORIC
	TIMES TO TODAY. THE EXHIBITS HIGHLGHT CENTRAL FLORIDA'S RICH HISTORY
	AND DEVELOPMENT LONG BEFORE IT BECAME AN INTERNATIONAL TOURISM
	DESTINATION. NARRATIVES INTERPRET THE NATURAL ENVIRONMENT, EARLY
	PEOPLES, THE SEMINOLES, PIONEER SETTLERS, TRANSPORTATION, AND INDUSTRY
	INTO TODAY. TWO TEMPORARY EXHIBITION SPACES ARE USED FOR SHARING NEW
	CONTENT AND COLLECTIONS ANNUALLY, INCLUDING OCCASIONAL NATIONAL
	EXHIBITIONS FROM THE SMITHSONIAN OR OTHER MAJOR INSTITUTIONS.
4b	(Code:) (Expenses \$ 143,622. including grants of \$ 0.) (Revenue \$ 79,330.)
	EDUCATION: THE HISTORY CENTER OFFERS A VARIETY OF PROGRAMMING FOR
	INDIVIDUALS OF ALL BACKGROUNDS AND INTERESTS, INCLUDING SCHOOL TOURS
	(PUBLIC, PRIVATE, HOMESCHOOL), YOUTH VISITORS, ADULTS, AND FAMILIES.
	THE HISTORY CENTER OFFERS HYBRID (ONSITE AND VIRTUAL) PROGRAMMING FOR
	LUNCH AND LEARNS, THE BRECHNER SPEAKER SERIES, AND OTHER PROGRAMS
	DESIGNED TO BE AS ACCESSIBLE AS POSSIBLE. WHILE DAILY ADMISSIONS FOR
	THE PERIOD CAME IN STRONG AT 12,365 VISITORS, WE HAD 52 LOCAL SCHOOLS
	DO AN ON-SITE TOUR FOR 6,641 STUDENTS; A TOTAL OF 18,100 PARTICIPATED
	IN OUR PROGRAMMING OFFERINGS.
	110 101
4c	(Code:) (Expenses \$149,404. including grants of \$0.) (Revenue \$0.)
	COLLECTIONS AND RESEARCH: THE HISTORICAL SOCIETY OWNS AND PRESERVES A
	MAJOR COLLECTION OF HISTORICAL ARTIFACTS, ARCHIVES, IMAGES, AND ORAL
	HISTORIES WHICH FULFILL THE MISSION OF THE INSTITUTION. THEY ARE USED
	TO SUPPORT THE PROGRAMMING AND EXHIBITIONS OF THE HISTORY CENTER. THIS
	COLLECTION CONTAINS MORE THAN 30,000 THREE-DIMENSIONAL ITEMS, 4,500
	ARCHIVAL HOLDINGS, 16,000 HISTORIC POSTCARDS, 300,000 HISTORIC
	PHOTOGRAPHS, AND NEARLY 1,000 ORAL HISTORIES. IT ALSO CONTAINS MORE
	THAN 2,000,000 LINEAR FEET OF LOCAL TELEVISION NEW COVERAGE FROM THE
	1950S THROUGH THE EARLY 1980S. THE HISTORY CENTER INCLUDES A RESEARCH
	LIBRARY AND A DEDICATED STAFF WHO ASSISTED 782 MEMBERS OF THE PUBLIC
	WITH THEIR RESEARCH INQUIRIES (TOTALING 1,193 STAFF HOURS). THE
	COLLECTION IS CARED FOR AND PRESERVED IN KEEPING WITH THE MUSEUM'S
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 434,453.

Form 990 (2021) INC.
Part IV Checklist of Required Schedules

	1. II		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
_	If "Yes," complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions		**	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		х
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		х
-	during the tax year? If "Yes," complete Schedule C, Part II			
5		5		х
e	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	<u> </u>		
6	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,	<u> </u>		
7	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	•		
0		8	х	
9	Schedule D, Part III			
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
• •	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a		х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in		·	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		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	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	*****	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? 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 Part IX,			7,
	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 Part VIII, lines		w	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	,_		\ v
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	04		x
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		A

Page 4

INC.

Form	1990 (2021) INC. 59	<u>-1860</u>	444	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)				_
				Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's curre	ent			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete				37
	Schedule J		23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		0.4		Х
	Schedule K. If "No," go to line 25a		24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		24c		
	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	*********	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		240		
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		204		
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete				
	Schedule L, Part I		25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	**********			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%				
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employe				
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% con				
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part		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):			A STATE	William
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
	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 non-cash contributions? If "Yes," complete Schedule M		29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation				
	contributions? If "Yes," complete Schedule M		30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete				
	Schedule N, Part II		32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and				
	Part V, line 1		34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entit				
	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				٠,,
	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				37
	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?			- v	
Dai	Note: All Form 990 filers are required to complete Schedule 0		38	X	
[Fal	Note: All Form 990 filers are required to complete Schedule O TV Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to specific in this Part V				
	Check if Schedule O contains a response or note to any line in this Part V				<u> </u>
	Establish mumbay yanastad in hay 2 of Farm 1000 Fatar 0 if and analysis like	6	100000	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	0			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		1		
С			1c	Х	shulbert?
	(gambling) winnings to prize winners?				

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Page 5

Part V

59-1860444

Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 14 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х За 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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). Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 7 X 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 **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? 15 If "Yes," see the instructions and file Form 4720, Schedule N. X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069

59-1860444

INC. 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.

X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 16 1a Enter the number of voting members of the governing body at the end of the tax year 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. 16 b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a 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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Х 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X 12c on Schedule O how this was done Х 13 13 Did the organization have a written whistleblower policy? Х Did the organization have a written document retention and destruction policy? 14 14 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? Х The organization's CEO, Executive Director, or top management official Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶FL 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 X Another's website X Upon request Uther (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records PAMELA SCHWARTZ - (407)836-8595 32801 65 EAST CENTRAL BLVD, ORLANDO,

Page 7

INC.

Part VIII 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

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

- 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, 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.

(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average			Pos	itior	1		Reportable	Reportable	Estimated
vario ala tuo	hours per	(do box	not c unle	heck i ss pei	more rson i	than o	one n an	compensation	compensation	amount of
	week	offi	cer ar	nd a d	irecto	r/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	 8			ated		organization	(W-2/1099-MISC/	from the
	related	trustee or director	trust			suadi		(W-2/1099-MISC/	1099-NEC)	organization and related
	organizations below	ual tr	tional		yoldu	st con	_	1099-NEC)		organizations
	line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organization o
(1) HILARY MARX	3.00		=	-	_	65				CHILD HOLDEN
PRESIDENT		х		x				0.	0.	0.
(2) JODY BURTTRAM	3.00									
VICE PRESIDENT		х		Х				0.	0.	0.
(3) LAUREN BLOOM	2.00									
SECRETARY		х		х				0.	0.	0.
(4) WILLIAM SLOT	3.00					T				
TREASURER		Х		Х				0.	0.	0.
(5) ADELE BURNEY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(6) COLIN BAKER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(7) KRISTOPHER KEST	2.00									
BOARD MEMBER		Х						0.	0.	0.
(8) SHANON LARIMER	2.00									_
BOARD MEMBER		X				ļ		0.	0.	0.
(9) ROSI MAIO	2.00								_	_
BOARD MEMBER		X						0.	0.	0.
(10) PAMELA SCHWARTZ	40.00		1		l			_	_	
EXECUTIVE DIRECTOR			<u> </u>	Х		ļ		0.	0.	0.
(11) CARTER SCHULTZ	2.00									
BOARD MEMBER		Х	ļ		ļ		L	0.	0.	0.
(12) HEATHER RAMOS	2.00									_
BOARD MEMBER		Х	<u> </u>		_	<u> </u>		0.	0.	0.
(13) DEBORAH PROSSER	2.00									
BOARD MEMBER		Х	ļ	<u> </u>	<u> </u>	-	ļ	0.	0.	0.
(14) GREG THOMPSON	2.00	ļ								_
BOARD MEMBER		X	ļ	<u> </u>		ļ	_	0.	0.	0.
(15) LENNY BENDO	2.00									_
BOARD MEMBER	0.00	X	-		<u>. </u>	ऻ	-	0.	0.	0.
(16) SUZANNE WEINSTEIN BOARD MEMBER	2.00	x						0.	0.	0.
		ı X		1	1	1	ı	1 () .	i U.	ı U.

INC.

Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hi	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average		not ch		more	than o		Reportable	Reportable			timate	
		hours per week		, unles cer an					compensation from	compensation from related			nount o other	ΣĪ
		(list any	ctor						the	organization			pensa	tion
		hours for	or dire	يو			ated		organization	(W-2/1099-MIS			om the	
		related organizations	rustee	l truste		99	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	1	_	anizati d relate	
		below	Individual trustee or director	Institutional trustee	is .	Key employee	Highest compensated employee	ier	10001120)				ınizatio	
		line)	Indîv	Instit	Officer	Key e	High	Former						
	0.1								0.		0.			0.
	Subtotal Total from continuation sheets to Part VII								0.		0.	····		0.
	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but no							o re	ceived more than \$100,	000 of reportable	е			
	compensation from the organization									******				0
												statests.	Yes	No
3	Did the organization list any former officer,											3	AND VALUE	X
4	line 1a? If "Yes," complete Schedule J for so For any individual listed on line 1a, is the su								or compensation from t			3	Yara	<u> </u>
4	and related organizations greater than \$150											4	1111,111,111	X
5	Did any person listed on line 1a receive or a											0.55		
	rendered to the organization? If "Yes." com											5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest con										pensa	ion fro	m	
	the organization. Report compensation for t	the calendar ye	ear e	endin	ig w	ith c	or wi	thin	the organization's tax y (B)	ear.		((·1	
	(A) Name and business	address	N	ONE	Ē				Description of s	ervices	С	ompe		า
												-		
								\dashv						
	and the state of t										563 V V	Sidence (N. 1970)	dalar sana ka	VV (1818 888
2	Total number of independent contractors (in		ot lir	nitec	to '		_	ted	above) who received me	ore than				
	\$100,000 of compensation from the organization	zation 🟲				(j				44-34(1154)	450000000000000000000000000000000000000	488446055	production.

HISTORICAL SOCIETY OF CENTRAL FLORIDA, 59-1860444 Page 9 Form 990 (2021) INC. Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Revenuè excluded Related or exempt Unrelated Total revenue function revenue business revenue from tax under sections 512 - 514 1 a Federated campaigns Contributions, Gifts, Grants and Other Similar Amounts 12,541. **b** Membership dues 1b 131,986. c Fundraising events 1c d Related organizations 1d 185,746. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 211,722. similar amounts not included above ... 1f 1g|\$ g Noncash contributions included in lines 1a-1f 541,995. Total. Add lines 1a-1f **Business Code** 78,030. 78,030. 712110 2 a EDUCATION Program Service 60,716. 60,716. b EXHIBITS (ADMISSIONS) 712110 f All other program service revenue 138,746. Total, Add lines 2a-2f Investment income (including dividends, interest, and 3 21,425. 21,425. other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (i) Real (ii) Personal 28,930. 6 a Gross rents 27,939. b Less: rental expenses ... 6b 991. c Rental income or (loss) 991. 991. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) _______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 131,986. of contributions reported on line 1c). See 0. Part IV, line 18 8b **b** Less: direct expenses 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns 5,457. and allowances 10a 0. b Less: cost of goods sold 10b 5,457. 5.457 c Net income or (loss) from sales of inventory

Business Code

712110

1,300.

1,300.

709,914.

1,300.

140,046.

0.

11 a OTHER INCOME

d All other revenue

Total revenue. See instructions

e Total. Add lines 11a-11d

Form 990 (2021)

INC.

59-1860444 Page 10

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

	Check if Schedule O contains a respons		this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				·
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	292,094.	184,963.	90,572.	16,559.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	H 4 (0.0			
9	Other employee benefits	51,430.	25,958.	25,472.	
10	Payroll taxes	23,291.	15,130.	8,161.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal				***************************************
С	Accounting				
d	Lobbying		An and state was the confidence on the charge and	u Georgia, popia de Port Università de político	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	16 651	2 051	12 (00	
	column (A), amount, list line 11g expenses on Sch O.)	16,651. 24,477.	3,051.	13,600.	
12	Advertising and promotion	24,477.	24,477. 2,526.	220	138.
13	Office expenses	1,294.	1,294.	332.	130.
14	Information technology	1,494.	1,494.		
15	Royalties	1,850.	843.	1,007.	· · · · · · · · · · · · · · · · · · ·
16	Occupancy	5,049.	5,049.	1,007.	
17	Payments of travel or entertainment expenses	3,049.	3,043.	***************************************	
18	· 1				
40	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20	, , , ,	3,462.		3,462.	
20 21	Payments to affiliates	J, ±021•		5,404.	
z i 22	Depreciation, depletion, and amortization				
22 23	I	22,953.	7,007.	15,946.	
23 24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	SPECIAL EVENT COSTS	119,253.	99,055.	and page 19 and 19	20,198.
b	MUSEUM OPERATIONS	54,486.	54,486.	0.	0.
c	OTHER COSTS	24,085.	5,268.	18,817.	0.
d	GRANT COSTS	5,875.	5,125.	750.	
	All other expenses	1,480.	221.	1,254.	5.
25	Total functional expenses. Add lines 1 through 24e	650,726.	434,453.	179,373.	36,900.
<u></u> 26	Joint costs. Complete this line only if the organization		·		
_	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

59-1860444 Page 11

Ha	πх				
		Check if Schedule O contains a response or note to any line in this Part X		 	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	40,041.	1	91,126.
	2	Savings and temporary cash investments	312,850.	2	321,949.
	3	Pledges and grants receivable, net	90,031.	3	175,950.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%		A. S.	
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined		HARW	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	3,260.	8	3,001. 16,213.
Ÿ	9	Prepaid expenses and deferred charges	- <i>CI</i> 002	9	16,213.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation10b		10c	
	11	Investments - publicly traded securities	632,358.	11	569,868.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,143,343.	16	1,178,107.
	17	Accounts payable and accrued expenses	16,468.	17	17,213.
	18	Grants payable		18	
	19	Deferred revenue	150,185.	19	205,566.
	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%		E394.	
iab		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties	122,764.	23	119,818.
	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	000 417	25	240 505
	26	Total liabilities. Add lines 17 through 25	289,417.	26	342,597.
w		Organizations that follow FASB ASC 958, check here 🕨 🗓			
če		and complete lines 27, 28, 32, and 33.	F 2 1 - 7 C 0	Nagada	F12 24C
alar	27	Net assets without donor restrictions		27	513,346.
B	28	Net assets with donor restrictions	322,164.	28	322,164.
Ë		Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund Balances		and complete lines 29 through 33.		13300.5	
ts (29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
t A	31	Retained earnings, endowment, accumulated income, or other funds		31	025 510
ž	32	Total net assets or fund balances	853,926.	32	835,510.
	33	Total liabilities and net assets/fund balances	1,143,343.	33	1,178,107.

59-1860444 Form 990 (2021) INC. Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 709,914. 650,726. 1 Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) 2 2 59,188. 3 Revenue less expenses. Subtract line 2 from line 1 3 853,926. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 -77,604. 5 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) 9 0. 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 835,510. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No 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. X 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: Both consolidated and separate basis Separate basis Consolidated basis Х 2b b Were the organization's financial statements audited by an independent accountant? 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: Both consolidated and separate basis X Separate basis Consolidated basis c | f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 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 Single Audit Х За Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2021)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information. HISTORICAL SOCIETY OF CENTRAL FLORIDA,

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

59-1860444 INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other (i) Name of supported (ii) EIN (iii) Type of organization (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

INC.

59-1860444 Page 2

Schedule A (Form 990) 2021 Part II Support Sch Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	949,593.	455,751.	512,641.	482,558.	541,995.	2942538.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf				Management .		
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1934471.	2257418.	2309561.	2211415.		11041786.
4	Total. Add lines 1 through 3	2884064.	2713169.	2822202.	2693973.	2870916.	13984324.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						10001001
	Public support, Subtract line 5 from line 4.						<u> 13984324.</u>
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	2884064.	2713169.	2822202.	2693973.	2870916.	13984324.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,		00 846	E0 04E	00 014		200 000
	and income from similar sources	157,329.	92,716.	52,915.	28,914.	50,355.	382,229.
9	Net income from unrelated business					ļ	
	activities, whether or not the					 	
	business is regularly carried on				***************************************		
10	Other income. Do not include gain						
	or loss from the sale of capital	00 604	40 055	CF C1C	10 001	1 200	100 205
	assets (Explain in Part VI.)	29,621.	12,057.	65,646.	13,771.	1,300.	
	Total support. Add lines 7 through 10		HERMAN CONTRACTOR		EPARTE THE STREET		14488948.
	Gross receipts from related activities,					12	753,687.
13	First 5 years. If the Form 990 is for the						
<u></u>	organization, check this box and stor						
	ction C. Computation of Publi						96.52 %
	Public support percentage for 2021 (I		•	****		14	
	Public support percentage from 2020					15	
16a	33 1/3% support test - 2021. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact		•	•	•	_	, F
	meets the facts-and-circumstances te	_	•			To and line 15 in	
b	10% -facts-and-circumstances test						1070 OI
	more, and if the organization meets the						▶□
40	organization meets the facts-and-circu						. [H
18	Private foundation. If the organization	ni dia noi check a	DOX OH IINE 13, 168	<u>a, 100, 17a, 01 1/0</u>	, official tries dox at	เน จออ แอแนบแบทช	

Schedule A (Form 990) 2021

INC.

59-1860444 Page 3

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5			, , , , , , , , , , , , , , , , , , ,			
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					•	
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	n,
	check this box and stop here						>
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2021 (li	ine 8, column (f), di	ivided by line 13, c	olumn (f))		15	%
	Public support percentage from 2020					16	%
Sec	ction D. Computation of Inves	tment Income	Percentage			······································	
17	Investment income percentage for 20)21 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2020 Schedule A, I	Part III, line 17			18	%
19a	33 1/3% support tests - 2021. If the	organization did n	ot check the box o	n line 14, and line	15 is more than 3	3 1/3%, and line 17	is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qualit	ies as a publicly sı	upported organiza	tion	
b	33 1/3% support tests - 2020. If the	-					
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	>
20	Private foundation. If the organizatio	n did not check a l	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	

Schedule A (Form 990) 2021

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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	Yes	No
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these activities but for the organization's involvement.

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

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

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

59-1860444 Page 6 INC. Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 3 4 Add lines 1 through 3. Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year (A) Prior Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1<u>a</u> a Average monthly value of securities 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

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

Schedule A (Form 990) 2021

emergency temporary reduction (see instructions).

59-1860444 Page 7 INC. Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 a From 2016 **b** From 2017 c From 2018 d From 2019 e From 2020 Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2017 b Excess from 2018

Schedule A (Form 990) 2021

c Excess from 2019 d Excess from 2020 e Excess from 2021

Schedule A	(Form 990) 2021	INC.				59-1860444	Page 8
Part VI	Supplemental	Information, Prov	vide the explanations 4c, 5a, 6, 9a, 9b, 9c, Part IV, Section E, line Section E, lines 2, 5, a	required by Part II, lin 11a, 11b, and 11c; Pa ss 1c, 2a, 2b, 3a, and 3 and 6. Also complete t	e 10; Part II, line 17a o art IV, Section B, lines 3b; Part V, line 1; Part this part for any additi	or 17b; Part III, line 12; 1 and 2; Part IV, Section (V, Section B, line 1e; Part onal information.	
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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990 or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

Employer identification number

OMB No. 1545-0047

Name of the organization

HISTORICAL SOCIETY OF CENTRAL FLORIDA, INC.

59-1860444

Organizatio	on type (check or	ne):				
Filers of:		Section:				
Form 990 o	r 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 990-P	F	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
,						
•	-	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Ru	le					
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rul	es					
se	ctions 509(a)(1) a ntributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
co lite	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
ye: is : pu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \brace \left\ \text{\tet					
		at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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				

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	SMALL BUSINESS ADMINISTRATION 409 3RD STREET S.W. WASHINGTON, DC 20416	\$27,558.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 2	Name, address, and ZIP + 4 STATE OF FLORIDA - FLORIDA DIVISION OF CULTURAL AFFAIRS 500 SOUTH BRONOUGH ST	Total contributions \$ 94,500.	Person X Payroll Noncash
	TALLAHASSEE, FL 32399		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	UNITED ARTS OF CENTRAL FLORIDA, INC. 2450 MAITLAND CENTER PARKWAY, SUITE 201 MAITLAND, FL 32751	\$\$2,875.	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
4	CONTIGO FOUNDATION 1600 NE 26TH STREET WILTON MANORS, FL 33305	\$ 26,500.	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
5	CITY OF ORLANDO 400 SOUTH ORANGE AVENUE ORLANDO, FL 32801	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	FLORIDA HUMANITIES 599 SECOND STREET SOUTH ST. PETERSBURG, FL 33701	\$\$	Person X 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
7	JODY BURTTRAM 1734 MAPLE LEAF DRIVE WINDERMERE, FL 34786	\$14,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
,		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash 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
		- - - - \$	

Employer identification number

Part III	Exclusively religious, charitable, etc., contribution	ns 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) to completing Part III, enter the total of exclusively religious, ch	nrougn (e) and the following ill aritable, etc., contributions of \$1.0 0	ne entry. For org X 0 or less for the	ganizations a year, (Enter this info, once.) \$
	Use duplicate copies of Part III if additional sp	ace is needed.		(
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				AND CANADA CONTRACTOR OF THE C
				A D JOS ALAMA MANAMATAN CONTROL CONTRO
				- VALIDATION OF THE TRANSPORT OF THE PROPERTY
-	WANTED AND THE STATE OF THE STA		<u>_</u>	
		(e) Transfer o	f gift	
	Transferee's name, address, and	ZIP + 4	Re	lationship of transferor to transferee
			·····	
				Service Control of the Control of th
	ALEXANDER MATERIAL SALES SALES AND A SALES			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I	(b) i dipose oi giit	(o) osc or gire		(a) Description of noting fit to note
				WORKS AND
		(e) Transfer o	f gift	
	Transferee's name, address, and	ZIP + 4	Re	ationship of transferor to transferee
	<u>.</u>			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I	(b) Ful pose of gift	(c) Ose of gift		(u) bescription of now girt is neid
				ACCUSATION OF THE PROPERTY OF
L				
j		(e) Transfer o	f gift	
	Transferee's name, address, and	ZIP + 4	Rel	ationship of transferor to transferee
İ				
	www.caraman			
,,,,				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I	(b) r dipose of gift	(0) 030 01 911		(a) Description of now girls here
L				
		(e) Transfer o	f gift	
L	Transferee's name, address, and	ZIP + 4	Rel	ationship of transferor to transferee
Γ				
1				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

HISTORICAL SOCIETY OF CENTRAL FLORIDA, INC.

Employer identification number 59-1860444

Pai	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
	organization answered 100 on 10m 000,1 arriv, into	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)	A 444 444 444 444 444 444 444 444 444 4	
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 w	riting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's e.		
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai			
1	Purpose(s) of conservation easements held by the organization	n (check all that appl <u>y).</u>	
	Preservation of land for public use (for example, recreation	on or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic struc		
d	Number of conservation easements included in (c) acquired af		
	listed in the National Register		
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	e organization during the tax
	year >		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		Yes No
_	violations, and enforcement of the conservation easements it I Staff and volunteer hours devoted to monitoring, inspecting, h	***************************************	
6	Starr and volunteer nours devoted to monitoring, inspecting, in	anding of violations, and emorcing con-	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conserva	tion easements during the year
7	S	ing of violations, and emoroting conserve	mon casements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	(h)(4)(B)(i)
Ü	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense	statement and
Ū	balance sheet, and include, if applicable, the text of the footnot		
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form S	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for publi	ic exhibition, education, or research in fo	urtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treas		al gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

		(Form 990) 2021 INC.							<u>59-18</u>			age 2
Pai	rt III	Organizations Maintaining C	collections of A	rt, Hist	orical Tre	easures, or	Other	Simila	r Assets	(contir	nued)	
3	Using	the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that n	nake sig	nificant ı	use of its			
	collec	tion items (check all that apply):										
а	X	Public exhibition		d X	Loan or exc	hange progran	n					
b	X	Scholarly research		е 🔲	Other							
С	X	Preservation for future generations										
4	Provid	de a description of the organization's co	ollections and explai	in how th	ey further th	ne organization	's exemp	ot purpo	se in Part	XIII.		
5	During	g the year, did the organization solicit o	r receive donations	of art, his	storical trea	sures, or other	similar a	ssets				
	to be	sold to raise funds rather than to be ma	aintained as part of	the orgar	nization's co	llection?				Yes	X	No
Pai	rt IV	Escrow and Custodial Arran	gements. Comp	lete if the	organizatio	n answered "Y	'es" on F	orm 990), Part IV, I	ine 9, or		
		reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the	organization an agent, trustee, custodi	ian or other intermed	diary for d	contribution	s or other asse	ts not in	cluded				
	on Fo	rm 990, Part X?								Yes		No
b		s," explain the arrangement in Part XIII										
										Amoun	t	
С	Begin	ning balance						1c				
d		ons during the year						1d				
е		outions during the year						1e				
f		g balance						1f				
2a		e organization include an amount on F						/?		Yes		No
b	If "Ye:	s," explain the arrangement in Part XIII.	Check here if the ex	xolanatio	n has been	provided on Pa	art XIII					
Pai	τV	Endowment Funds. Complete	if the organization a	nswered	"Yes" on Fo	orm 990, Part I\	√, line 10	l				
			(a) Current year	(b) F	rior year	(c) Two years	back (d	d) Three y	ears back	(e) Four	years	back
1a	Begin	ning of year balance										
b	Contr	ibutions				<u> </u>						
С	Net in	vestment earnings, gains, and losses										
d	Grant	s or scholarships										
е	Other	expenditures for facilities										
	and p	rograms		<u> </u>								
f	Admir	nistrative expenses										
g	End o	f year balance				<u> </u>						
2	Provid	de the estimated percentage of the curr	rent year end baland	e (line 1g	g, column (a)) held as:						
а	Board	I designated or quasi-endowment		%								
b	Perma	anent endowment ►	%									
С	Term	endowment >	%									
	The p	ercentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are th	ere endowment funds not in the posse	ssion of the organiz	ation tha	t are held ar	nd administered	d for the	organiza	ation			
	by:										Yes	No
	(i) U	nrelated organizations								3a(i)		
	(ii) R	elated organizations								3a(ii)		
b	If "Yes	s" on line 3a(ii), are the related organiza	ations listed as requi	red on S	chedule R?					3b		
4	Descr	ibe in Part XIII the intended uses of the		owment f	unds.							
Pai	t VI	Land, Buildings, and Equipm										
		Complete if the organization answere	d "Yes" on Form 99	0, Part IV	/, line 11a. S	See Form 990, I	Part X, liı	ne 10.				
		Description of property	(a) Cost or			t or other		cumulate		(d) Boo	k value	е
			basis (invest	ment)	basis	(other)	depi	eciation	William Co.			
1a	Land											
b		ngs						·······				
С	Lease	hold improvements						4				
d	Equip	ment										
е	Other											

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

Schedule D (Form 990) 2021

		ENTRAL FLORIDA,	4060444 0
(Form 990) 2021 INC •		59	-1860444 Page 3
Investments - Other Securities.			
Complete if the organization answered "Yes" or			
otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
al derivatives			
held equity interests			
	MANUAL 2011 MANUAL		
	- Managar resembles		
b) must equal Form 990, Part X, col. (B) line 12.)			
-			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
b) must equal Form 990, Part X, col. (B) line 13.)			
		11d. See Form 990, Part X, line 15.	.
(a) D	escription		(b) Book value
ımn (b) must equal Form 990, Part X, col. (B) line	(5.)	>	
Other Liabilities.		>	
Other Liabilities. Complete if the organization answered "Yes" or		▶ e 11e or 11f. See Form 990, Part X, line 25	
Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability		• 11e or 11f. See Form 990, Part X, line 25	(b) Book value
Other Liabilities. Complete if the organization answered "Yes" or		• 11e or 11f. See Form 990, Part X, line 25	
Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability		▶ 11e or 11f. See Form 990, Part X, line 25	
Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability		• 11e or 11f. See Form 990, Part X, line 25	
Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability			
Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability			
Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability		≥ 11e or 11f. See Form 990, Part X, line 25	
	b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Complete if the organization answered "Yes" or (a) Description of investment b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Complete if the organization answered "Yes" or	al derivatives held equity interests b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line (a) Description of investment (b) Book value b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.	al derivatives held equity interests b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end (b) Book value (c) Method of valuation: Cost or end (d) Description of investment (d) Book value (e) Method of valuation: Cost or end (f) Method of valuation: Cost or end (g) Method of valuation: Cost or e

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

A SUBSTANTIAL PORTION OF THE SOCIETY'S EXHIBITS AND ARTIFACTS ARE ITEMS WHICH HAVE BEEN DONATED, BUT FOR WHICH NO VALUE HAS BEEN ASSIGNED. SOCIETY HAS ELECTED TO EXERCISE THE OPTION TO NOT CAPITALIZE THE ITEMS THAT MEET THE DEFINITION OF "COLLECTIONS" AS PRESCRIBED BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA. THEREFORE, THE FAIR VALUE OF DONATED EXHIBITS AND ARTIFACTS IS NOT REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

PART III, LINE 4:

THE SOCIETY'S PERMANENT COLLECTIONS CONSIST OF HISTORICAL ARTIFACTS,

ARCHIVES, PHOTO ARCHIVES AND A RESEARCH LIBRARY. THIS COLLECTION IS USED INC.

Part XIII | Supplemental Information (continued)

FOR ROTATING MUSEUM DISPLAY AND TO ASSIST IN RESEARCH BY INTERESTED PERSONS.

PART X, LINE 2:

THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAX UNDER PROVISIONS OF SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE. THE SOCIETY IS NOT AWARE OF ANY

ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS OR THAT ARE SUBJECT

TO TAX ON UNRELATED BUSINESS INCOME, EXCISE OR OTHER TAXES. IN ADDITION,

THE SOCIETY HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE

A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE.

CONSEQUENTLY, NO PROVISION FOR INCOME TAXES HAS BEEN INCLUDED IN THE

ACCOMPANYING FINANCIAL STATEMENTS.

IN ACCORDANCE WITH "INCOME TAXES" FASB ACCOUNTING STANDARDS CODIFICATION

TOPIC 740 (TOPIC 740), ALL ENTITIES ARE REQUIRED TO EVALUATE AND DISCLOSE

INCOME TAX RISKS. TOPIC 740 CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN

TAX POSITIONS AND PRESCRIBES GUIDANCE RELATED TO THE FINANCIAL STATEMENT

RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE

TAKEN IN A TAX RETURN. THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION IS

ONLY RECOGNIZED IN THE STATEMENT OF FINANCIAL POSITION IF THE TAX POSITION

IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON AN EXAMINATION, BASED ON THE

TECHNICAL MERITS OF THE POSITION. INTEREST AND PENALTIES, IF ANY, ARE

INCLUDED IN EXPENSES IN THE STATEMENT OF ACTIVITIES. AS OF SEPTEMBER 30,

2022 AND 2021, THE SOCIETY HAD NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR

RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

THE SOCIETY'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AUTHORITIES. SINCE THE SOCIETY'S INCOME TAX FILINGS ARE SUBJECT

Schedule D (Form 990) 2021 INC. 59-1860444 Page 5
Part XIII Supplemental Information (continued)
TO AUDIT BY FEDERAL TAXING AUTHORITIES, GENERALLY THREE YEARS AFTER THEY
ARE FILED, THE SOCIETY IS NO LONGER SUBJECT TO EXAMINATIONS BY FEDERAL
TAXING AUTHORITIES FOR THE YEARS ENDED BEFORE SEPTEMBER 30, 2019. IN
ADDITION, THERE ARE CURRENTLY NO PENDING INCOME TAX EXAMINATIONS BY
FEDERAL TAXING AUTHORITIES.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
COST OF RESALE MERCHANDISE

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

HISTORICAL SOCIETY OF CENTRAL FLORIDA,

INC.

Employer identification number 59-1860444

	Complete if the organization answe	red "Y	es" or	Form 990, Part IV, l	ine 17. Form 990-EZ	filers are not
required to complete this part Indicate whether the organization rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations	ed funds through any of the following e Solicitat f Solicitat g Special r oral agreement with any individual art VII) or entity in connection with predictions or entities (fundraisers) pursua	ion of ion of fundra (includ ofessi	non-ge governising e ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			

:					-11 -14 -14 -14 -14 -14 -14 -14 -14 -14	
And the same of th						
	MANUSCON CONTRACTOR OF THE CON					
Total	22 200 4 200	L	—	-		
S List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from re	gistration
	LAMPACANT II					
	WWW.988.66.					
					- Land	

-		le G (Form 990) 2021 INC.				1860444 Page 2
Pa	ırt l	Sompleton a	-			
		of fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	
			GOLF	(b) Evolte ii	(b) out or or the	(d) Total events
			TOURNAMENT	HIGHWAY MEN	4	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
une						
Revenue	1	Gross receipts	21,798.	101,471.	8,717.	131,986.
ш				404 474	0 545	101 006
	2	Less: Contributions	21,798.	101,471.	8,717.	131,986.
	3	Gross income (line 1 minus line 2)				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	4	Cash prizes				
10	5	Noncash prizes				
nse	6	Rent/facility costs				
xpe	Ü	Holitziaciiity codio				
Direct Expenses	7	Food and beverages		ı		
۵jr						
	8	Entertainment				
	9	Other direct expenses				`
	10	Direct expense summary. Add lines 4 through				
Da	11 rt l			1990 Part IV line 19, or r	oported more than	
150		\$15,000 on Form 990-EZ, line 6a.	answered 163 off off	1000, 1 art 14, iii 10 10, 01 1	oportou moro triari	
	···		(a) Dings	(b) Pull tabs/instant	(a) Other geming	(d) Total gaming (add
ue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
ш.	1	Gross revenue				
	_	Cook prizes				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Ţ					***************************************	
Direct	4	Rent/facility costs				
Δ						
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes %	Yes %	
	U	Volunteer labor		140		
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)	***************************************	>	
		•				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	: _: _: _:
_			0.00			
9		ter the state(s) in which the organization condu he organization licensed to conduct gaming a				Yes No
		No," explain:			***************************************	res no
						······································
			MANAGEM CONTRACTOR CON			
		ere any of the organization's gaming licenses re	· · · · · · · · · · · · · · · · · · ·		/ear?	Yes No
1.		Yes," explain:				
D	· If "	res, explain.			Editor Control	

Sch	edule G (Form 990) 2021 INC •	<u>59-18</u>	<u> 360444</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:	1		
a	The organization's facility		13a	%
	An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amo	unt		
	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party:			
	Name	***************************************		
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
				www.minnin
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	s the organization required under state law to make charitable distributions from the gaming proceeds to			
-	retain the state gaming license?		Yes	No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the		
_	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part	III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
			 	
				-

HISTORICAL SOCIETY OF CENTRAL FLORIDA, 59-1860444 Page 4 INC. Schedule G (Form 990) Part IV Supplemental Information (continued)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

HISTORICAL SOCIETY OF CENTRAL FLORIDA, INC.

Employer identification number 59-1860444

Pai	rt 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	(d) Method of determining noncash contribution amounts)	
1	Art - Works of art		ntomo ocinaridatoa	rom oco, rate vin, into 1g				
2	Art - Historical treasures	Х	154		N/A - SEE	PART	ΙΙ	
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles		(A S A S					
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
11				-				
12	trust interests Securities - Miscellaneous							
13	Qualified conservation contribution -							
10								
14	Historic structures							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles			·				
19	Food inventory	OCCUPATION OF THE PARTY OF THE						
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other							
26	Other ()							
27	Other							
28	Other ()							
29	Number of Forms 8283 received by the organization	zation during	the tax year for c	ontributions				
	for which the organization completed Form 82	-	•	i l			0	
	·		_	•		,	/es	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date							
	exempt purposes for the entire holding period?					. 30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	quires the review	of any nonstandard contribu	tions?	31		X
	Does the organization hire or use third parties							
	contributions?				***************************************	32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is che	cked,			
	describe in Part II.							

Schedule M (Form 990) 2021 INC. 59-1860444 Page 2
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, LINE 33:
A SUBSTANTIAL PORTION OF THE SOCIETY'S EXHIBITS AND ARTIFACTS ARE ITEMS
WHICH HAVE BEEN DONATED, BUT FOR WHICH NO VALUE HAS BEEN ASSIGNED. THE
SOCIETY HAS ELECTED TO EXERCISE THE OPTION TO NOT CAPITALIZE THE ITEMS
THAT MEET THE DEFINITION OF "COLLECTIONS" AS PRESCRIBED BY ACCOUNTING
PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA.
THEREFORE, THE FAIR VALUE OF DONATED EXHIBITS AND ARTIFACTS IS NOT
REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for the latest information. HISTORICAL SOCIETY OF CENTRAL FLORIDA, INC.

Employer identification number 59-1860444

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE HISTORICAL SOCIETY OF CENTRAL FLORIDA, INC. EXISTS TO SUPPORT THE
MISSION AND PROGRAMS OF THE ORANGE COUNTY REGIONAL HISTORY CENTER. OUR
MISSION STATEMENT IS TO SERVE AS A GATEWAY FOR COMMUNITY ENGAGEMENT,
EDUCATION, AND INSPIRATION BY PRESERVING AND SHARING CENTRAL FLORIDA'S
CONTINUALLY UNFOLDING STORY.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE HISTORICAL SOCIETY OF CENTRAL FLORIDA, INC. EXISTS TO SUPPORT THE
MISSION AND PROGRAMS OF THE ORANGE COUNTY REGIONAL HISTORY CENTER. OUR
MISSION STATEMENT IS TO SERVE AS THE GATEWAY FOR COMMUNITY ENGAGEMENT,
EDUCATION, AND INSPIRATION BY PRESERVING AND SHARING CENTRAL FLORIDA'S
CONTINUALLY UNFOLDING STORY.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
AMERICAN ALLIANCE OF MUSEUMS ACCREDITED DESIGNATION STANDARDS AND BEST
PRACTICES.
FORM 990, PART VI, SECTION B, LINE 11B:
THE AUDIT COMMITTEE REVIEWS AND APPROVES THE FORM 990 BEFORE IT IS
SUBMITTED TO THE FULL BOARD FOR APPROVAL.
FORM 990, PART VI, SECTION B, LINE 12C:
ALL BOARD MEMBERS ARE GIVEN A COPY OF THE APPROVED CONFLICT OF INTEREST
POLICY AS PART OF THEIR BOARD OF DIRECTOR'S MANUAL. THIS MANUAL IS UPDATED
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

Employer identification number 59-1860444

EVERY YEAR TO ENSURE BOARD MEMBERS HAVE THE MOST CURRENT VERSIONS OF ALL

POLICIES AND PROCEDURES. BEFORE EVERY BOARD MEETING, MEMBERS OF THE BOARD

ARE ASKED TO DECLARE ANY CONFLICTS OF INTEREST THEY MAY HAVE SO THEY CAN BE

RECUSED FROM ANY RELEVANT AGENDA ITEMS OR VOTE.

FORM 990, PART VI, SECTION B, LINE 15:

AS PART OF THE JOINT OPERATING AGREEMENT BETWEEN THE HISTORICAL SOCIETY OF

CENTRAL FLORIDA AND ORANGE COUNTY GOVERNMENT, THE EXECUTIVE DIRECTOR IS

APPOINTED BY THE ORANGE COUNTY MAYOR, WITH INPUT FROM THE BOARD OF THE

HISTORICAL SOCIETY, TO SERVE IN THE DUAL ROLE OF EXECUTIVE DIRECTOR OF THE

HISTORICAL SOCIETY AND MANAGER OF THE HISTORY CENTER, A DIVISION OF ORANGE

COUNTY DEPARTMENT OF FAMILY SERVICES. BECAUSE OF THIS DUAL ROLE, THE

EXECUTIVE DIRECTOR IS COMPENSATED WHOLLY BY ORANGE COUNTY AT THE LEVEL OF

DIVISION MANAGER, WITH NO COMPENSATION PAID BY THE HISTORICAL SOCIETY.

FORM 990, PART VI, SECTION C, LINE 19:

COPIES OF ALL THE HISTORICAL SOCIETY OF CENTRAL FLORIDA'S POLICIES AND
FINANCIAL STATEMENTS ARE AVAILABLE ON RECEIPT OF A WRITTEN REQUEST, OR FROM
ONLINE RESOURCES SUCH AS GUIDESTAR OR THE DONOR EDGE PROJECT BEING
DEVELOPED BY THE CENTRAL FLORIDA FOUNDATION.

FORM 990, PART VIII, STMT OF REVENUE & PART IX, STMT OF FUNCTIONAL EXPENSES
THE CENTER, WHICH REMAINS THE PROPERTY OF ORANGE COUNTY, IS JOINTLY
OPERATED BY THE SOCIETY AND ORANGE COUNTY. THE SOCIETY PROVIDES
ARTIFACTS TO FURNISH THE CENTER INCLUDING THE ARCHIVES' COLLECTION AND
ITEMS IN STORAGE. THESE ASSETS REMAIN THE PROPERTY OF THE SOCIETY.
ORANGE COUNTY PROVIDES THE EXHIBITS AND THESE ASSETS REMAIN THE
PROPERTY OF ORANGE COUNTY. ORANGE COUNTY PAYS FOR ALL THE MAINTENANCE