Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

_	roi tile	2022 Calefidal year, or tax year beginning	enuing		
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addres				
	Name change	Doing business as		65-09883	21
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return/		203	786-618-	9479
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,444,971.
	Ameno return	J		H(a) Is this a group re	
	Application	·		for subordinates	
	pendin	⁹ 2937 SW 27TH AVENUE, MIAMI, FL 33133		H(b) Are all subordinates in	
$\overline{}$	Taylayı		or E07	7 ` <i>1</i>	
			or 527		list. See instructions
	Websit		1	H(c) Group exemption	
	art I	organization: X Corporation Trust Association Other Summary	L Year	of formation: 1999	A State of legal domicile: FL
		-	OMCEDI	- 11TD DECEM	
Φ	1 .	Briefly describe the organization's mission or most significant activities: TO C	ONSERV	E AND RESTOR	KE
S L		BONEFISH, TARPON AND PERMIT FISHERIES AND	HABI'	PATS THROUGH	
ž	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as:	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	10
G	4	Number of independent voting members of the governing body (Part VI, line 1b)			10
Š	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	16
įţį	6	Total number of volunteers (estimate if necessary)		6	0
Activities & Governance	7 a			7a	-23,950.
⋖	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		,		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		3,677,019.	3,800,178.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		84,411.	58,799.
Be	10	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,142.	-23,950.
				3,763,572.	3,835,027.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		300,952.	303,280.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	
	1	Benefits paid to or for members (Part IX, column (A), line 4)		682,770.	704 427
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			794,437.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă×	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		2 22 122
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,454,521.	2,827,188.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,438,243.	3,924,905.
	19	Revenue less expenses. Subtract line 18 from line 12		325,329.	-89,878.
Net Assets or	9		Ве	eginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		2,159,678.	2,231,762.
AS	21	Total liabilities (Part X, line 26)		391,104.	553,066.
Set .	22	Net assets or fund balances. Subtract line 21 from line 20		1,768,574.	1,678,696.
Pa	art II	Signature Block			
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of my	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wi	hich preparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
Hei		JIM MCDUFFIE, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		CAL BRANTLEY, CPA CAL BRANTLEY, CI		L1/14/23 self-employ	
				Firm's FIN E	8-2475857
	parer	1000		FIRM'S EIN 3	0-24/303/
use	Only	Firm's address 1300 BELLEVUE AVENUE		D. 47	0 075 1160
_		DUBLIN, GA 31021-4152		Phone no. 4 /	8-275-1163
Ma	y the IF	S discuss this return with the preparer shown above? See instructions			X Yes No

	1990 (2022) BONEFISH & TARPON TRUST, INC. 65-0988321 Page 2
Pai	Tt III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO CONSERVE AND RESTORE BONEFISH, TARPON AND PERMIT FISHERIES AND
	HABITATS THROUGH RESEARCH, STEWARDSHIP, EDUCATION AND ADVOCACY
	Diddle and the second of the s
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
	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 \$2,969,765. including grants of \$303,280.) (Revenue \$) PROVIDING SUPPORT TO VARIOUS PROGRAMS STUDYING THE BEHAVIOR OF
	BONEFISH, TARPON, AND PERMIT
4b	(Code:) (Expenses \$
4-	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 2,969,765.

Form 990 (2022) BONEFISH & TARPON TRUST, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	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				
	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		<u> </u>
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		<u> X</u>
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,			v
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_	v	
40	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,"	ا مد ا		
00	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	41	22	Ь

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Form	990 (2022) BONEFISH & TARPON TRUST, INC. 65-09	<u>88321</u>	Р	age 4
Pai	rt IV Checklist of Required Schedules (continued)		T.,	Ι
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	. 23	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			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?			
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			,,,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			_v
00	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		X
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		125
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	,		
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	I .		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"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			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			l
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			3,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			 ₩
04	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	24		x
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		1
b	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			
00	If "Yes," complete Schedule R, Part V, line 2			x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	12		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		
_	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

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(gambling) winnings to prize winners?

Form 990 (2022) BONEFISH & TARPON TRUST, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	•	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0 .		3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	nt)?	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		Х
С	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	e orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	r gifts			
	were not tax deductible?			6b	X	
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices	provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	to file Form 8282?	 I		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		xt?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, or other vehicles, airplanes, a			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by tr	ie	_		
•				8		
9	Sponsoring organizations maintaining donor advised funds.			9a		
a b	Did the constitution and a distribution to a decrease distribution to			9a 9b		
10	Section 501(c)(7) organizations. Enter:			อม		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.		_			77
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 10								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent 1b 10								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
_	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
Ū	of officers, directors, trustees, or key employees to a management company or other person?	3		х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6		6		X					
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	0		- 22					
7a		7a		Х					
b		- 1.		х					
•	persons other than the governing body?	7b		Λ					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v						
a	The governing body?	8a	X						
a	Each committee with authority to act on behalf of the governing body?	8b							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			х					
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ					
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	N					
40-	Did the constitution have been been been been as officers.	40-	Yes	No X					
	Did the organization have local chapters, branches, or affiliates?	10a							
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	405							
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	Х						
	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
	b Describe on Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40	Х						
40	on Schedule O how this was done	12c	X						
13	Did the organization have a written whistleblower policy?	13							
14	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37						
	The organization's CEO, Executive Director, or top management official	15a	X						
b	Other officers or key employees of the organization	15b	X						
	If "Yes" to line 15a or 15b, describe the process 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			37					
_	taxable entity during the year?	16a		X					
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								
500	exempt status with respect to such arrangements? tion C. Disclosure	16b							
17	List the states with which a copy of this Form 990 is required to be filed NONE	onl: 3	01/01/01						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	avallat	ле					
	for public inspection. Indicate how you made these available. Check all that apply.								
40	X Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinano	ciai						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	JIM MCDUFFIE - 786-618-9479								
	2937 SW 27TH AVENUE, MIAMI, FL 33133								

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

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

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

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

Check this box if neither the organizat		orga	niza			nper	sate			
(A)	(B)			(C Pos	C)			(D)	(E)	(F)
Name and title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per					s both or/trus		compensation	compensation	amount of
	week (list any	tor						from the	from related organizations	other compensation
	hours for	direc				- -		organization	(W-2/1099-MISC/	from the
	related	tee or	ıstee			ensate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ll trus	nal tri		loyee	om oc		1099-NEC)		and related
	below	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(4)	line)	<u>n</u>	SL.	#0	Ke	ig e	Po.			
(1) JIM MCDUFFIE	40.00	٠,,		,,				201 004	0	10 000
PRESIDENT	0.00	Х	_	Х				301,804.	0.	18,000.
(2) HAROLD BREWER	0.00	٠,,		,,					0	
PAST CHAIRMAN	0.00	Х		Х				0.	0.	0.
(3) BILL HORN	0.00	. ,		ν,				_	0	_
VICE CHAIR EMERITUS	0.00	Х		Х				0.	0.	0.
(4) TOM DAVIDSON	0.00	.		₩.				_	0.	_
CHAIRMAN EMERITUS (5) RUSS FISHER	0.00	Х		Х				0.	0.	0.
	0.00	.		х				0.	0.	_
VICE CHAIRMAN EMERITUS (6) CARL NAVARRE	10.00	Х		^				0.	0.	0.
CHAIRMAN	10.00	Х		х				0.	0.	0.
(7) JEFF HARKAVY	0.00	Λ		^				0.	0.	· ·
FOUNDING MEMBER	0.00	Х		х				0.	0.	0.
(8) STU APTE	0.00	Δ		^				0.	0.	· ·
DIRECTOR	0.00	Х						0.	0.	0.
(9) JOHN ABPLANALP	0.00	Λ						0.	0.	0.
DIRECTOR	0.00	Х						0.	0.	0.
(10) RICH ANDREWS	0.00	22							0.	<u> </u>
DIRECTOR	0.00	Х						0.	0.	0.
(11) RODNEY BARRETO	0.00	25								•
DIRECTOR	0.00	Х						0.	0.	0.
(12) DAN BERGER	5.00								•	•
VICE CHAIR	3133	х						0.	0.	0.
(13) EVAN CARRUTHERS	0.00								•	•
TREASURER		х						0.	0.	0.
(14) ADOLPHUS A. BUSCH IV	0.00									
DIRECTOR		Х						0.	0.	0.
(15) JOHN DAVIDSON	0.00							-	-	-
DIRECTOR		Х						0.	0.	0.
(16) JERRY KLAUER	0.00								-	_
DIRECTOR		Х						0.	0.	0.
(17) WAYNE MELAND	0.00									
DIRECTOR		Х						0.	0.	0.

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Form 990 (2022) BONEFISH	I & TARPO	N	TR	US	т,	I	NC	•	65-0988	<u> 321</u>	P	age 8
Part VII Section A. Officers, Directors, Tru	stees, Key Em	oloy	ees,	and	l Hig	ghes	st Co	ompensated Employee	s (continued)			
(A)	(B)			((C)			(D)	(E)		(F)	
Name and title	Average hours per	box	not c	Pos heck ss per	more rson i	than s bot	h an	Reportable compensation	Reportable compensation	l .	stimate nount	
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated compensated		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	com fr org and	other opensa rom th ganizat d relat anizati	e tion ted
(18) SANDY MORET	0.00											
DIRECTOR		Х						0.	0.			0.
(19) AMBROSE MONELL	0.00											
DIRECTOR		Х						0.	0.			0.
(20) JOHN NEWMAN	0.00								•			^
DIRECTOR	1 0 00	Х	_				<u> </u>	0.	0.	<u> </u>		0.
(21) JOHN JOHNS SECRETARY	0.00	X						0.	0.			0.
(22) AL PERKINSON	0.00							0.	<u> </u>			<u> </u>
DIRECTOR	0100	x						0.	0.			0.
(23) JULIAN ROBERTSON	0.00											
DIRECTOR		Х						0.	0.			0.
(24) RICK RUOFF	0.00											
DIRECTOR		Х						0.	0.			0.
(25) ADELAIDE SKOGLUND	0.00											
DIRECTOR		Х						0.	0.	<u> </u>		0.
(26) DOUG KILPATRICK	0.00	ļ										•
DIRECTOR		X						0.	0.			0.
1b Subtotal								301,804.	0.	<u> </u>	8,0	
c Total from continuation sheets to Part								0.	0.	1	0 0	0.
d Total (add lines 1b and 1c)								301,804.	0.		8,0	00.
2 Total number of individuals (including but	not limited to th	ose	liste	ed ab	ove	e) wh	o re	ceived more than \$100,	000 of reportable			1
compensation from the organization											Yes	No
3 Did the organization list any former office	r, director, trust	ee, l	кеу е	empl	oye	e, or	^r higl	hest compensated emp	loyee on		163	140
line 1a? If "Yes," complete Schedule J for	such individual									3		Х
4 For any individual listed on line 1a, is the												
and related organizations greater than \$1										4	Х	
5 Did any person listed on line 1a receive or												
rendered to the organization? If "Yes " co	mplete Schedule	e.Jf	or si	ıch ı	oers	on				5		X

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	NONE	(B) Description of services	(C) Compensation
2 7	otal number of independent contractors (including but	not limited to those listed	d above) who received more than	

Form 990 BONEFISH	& TARPO	N	TR	US	Т,	I	NC	•	65-098	8321
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employ	rees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	.o.				ployee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(***2/1099*****130)	organization
	related	tee or	stee			en sa te		(** 2/ : 555 ********************************		and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	ividua	itutio	Officer	em p	hest o	Former			
	line)	Pul	Inst)#I	Key	Hig	For			
(27) ALI GENTRY FLOTA	0.00									_
DIRECTOR		Х						0.	0.	0.
(28) TOM FRAZER	0.00									
DIRECTOR	0.00	X						0.	0.	0.
(29) MIKE LARKIN	0.00	.,								
DIRECTOR	0 00	Х						0.	0.	0.
(30) THORPE MCKENZIE DIRECTOR	0.00	Х						0.	0.	_
(31) JENNIFER REHAGE	0.00	Λ						0.	0.	0.
DIRECTOR	0.00	Х						0.	0.	0.
(32) VAUGHN ROBERTS	0.00	Λ						0.	0.	· · ·
DIRECTOR	0.00	Х						0.	0.	0.
(33) DIANA RUDOLPH	0.00								· ·	· ·
DIRECTOR		х						0.	0.	0.
(34) NOAH VALENSTEIN	0.00									
DIRECTOR		х						0.	0.	0.
								-	-	-
			_							
		•								
		1								
		1								
		L								
Total to Part VII, Section A, line 1c										

Form 990 (2022) BONEFIS
Part VIII Statement of Revenue

		Check if Schedule O contains a respo	nse or note to any lir	ne in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					lunction revenue	business revenue	sections 512 - 514
S S	1 2	a Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b	174.892.	-			
င်္ခ ရွ		Fundraising events 1c	174,892. 707,332.	-			
Ţţ,			707,332.	-			
ig ig		·····		-			
ns,		Government grants (contributions)		-			
ë	f	f All other contributions, gifts, grants, and	0 017 054				
혈		similar amounts not included above 1f	2,917,954.				
Ę	ç	Noncash contributions included in lines 1a-1f	44,253.				
<u> ဗ ဗ</u>	ŀ	n Total. Add lines 1a-1f		3,800,178.			
			Business Code				
ė	2 8	a					
ΞĘ	k	o					
Se	(
E S		d					
P. B.	•						
Program Service Revenue		All other program service revenue					
		-					
	3	Investment income (including dividends, in					
	_			58,799.	58,799.		
	4	Income from investment of tax-exempt bo		3071331	30,7331		
	5	·	•				
	3	Royalties(i) Real	(ii) Personal				
	_		(ii) i ersoriai	-			
		a Gross rents 6a		-			
		Less: rental expenses 6b		-			
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	7 a	a Gross amount from sales of (i) Securit	es (ii) Other				
		assets other than inventory 7a					
	k	Less: cost or other basis					
e		and sales expenses 7b					
Je n	(Gain or (loss)					
- Be		d Net gain or (loss)					
ther Revenue		Gross income from fundraising events (not					
퉏		including \$ 707,332. of					
		contributions reported on line 1c). See					
		Part IV, line 18	8a 577,459.				
	ŀ	Less: direct expenses	вь 577,459.				
		Net income or (loss) from fundraising ever		0.			
		a Gross income from gaming activities. See					
	<i>-</i>	Part IV, line 19	9a				
			9b	-			
		Less: direct expenses					
		Net income or (loss) from gaming activities	S				
	10 a	a Gross sales of inventory, less returns					
		and allowances	10a 8,535.	-			
		Less: cost of goods sold	10b 32,485.	02.050		22 250	
		Net income or (loss) from sales of inventor		-23,950.		-23,950.	
छ			Business Code				
Miscellaneous Revenue	11 a			1	1		
an en	k			 	1		
Se.	(1		
Βis		d All other revenue		 			
		Total. Add lines 11a-11d		3,835,027.	E0 700	22 050	
	12	Total revenue. See instructions		ც, ნპპ, U⊿/•	J DO,/99.	-⊿3,930•	0.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (**D**) Fundraising Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 303,280. 303,280. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 300,085. 319,804. 19,719. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 413,514. 413,514. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 61,119. 38,217. 22,902. 10 Payroll taxes Fees for services (nonemployees): 2,420. 1,210. 1,210. Management Legal 12,034. 6,017. 6,017. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 3,107. 3,107. Advertising and promotion 12 336,249. 1,059. 335,190. Office expenses 13 Information technology 14 15 Royalties 50,798. 75,818. 25,020. 16 Occupancy 74,297. 34,876. 39,421. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 193. 193. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 17,570. 17,570. Depreciation, depletion, and amortization 22 103,762. 3,675. 100,087. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 1,069,637. 1,069,637. RESEARCH FUNDING - OTHE OPERATION MANAGEMENT 405,381. 405,381. 345,356. 345,356. MEMBERSHIP - OTHER 208,442. 208,442. d EDUCATION & COMMUNICATI 172,922. 172,922. e All other expenses 3,924,905. 2,969,765. 955,140. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

Form 990 (2022)

Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Pa	IL A	Daiance Sneet					
		Check if Schedule O contains a response or no	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,140,117.	1	1,073,613.
	2	Savings and temporary cash investments			896,746.	2	910,667.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			93,450.	4	23,000.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the	ese perso	ons		5	
	6	Loans and other receivables from other disqua	lified per				
s		under section 4958(f)(1)), and persons describe		6			
	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use		ı		8	
As	9	Prepaid expenses and deferred charges			10,983.	9	38,404.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		138,522.			
	b	Less: accumulated depreciation		102,827.	11,561.	10c	35,695.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		6,821.	15	150,383.	
	16	Total assets. Add lines 1 through 15 (must eq		ı	2,159,678.	16	2,231,762.
	17	Accounts payable and accrued expenses			259,461.	17	332,852.
	18	Grants payable		18			
	19	Deferred revenue		ı	131,643.	19	74,868.
	20	Tax-exempt bond liabilities		ı		20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to any current or for	mer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
abil		controlled entity or family member of any of the	ese perso	ons		22	
Ë	23	Secured mortgages and notes payable to unre	lated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelat	ed third p	oarties		24	
	25	Other liabilities (including federal income tax, p	ayables t	o related third			
		parties, and other liabilities not included on line	es 17-24).	Complete Part X			
		of Schedule D			0.	25	145,346.
	26	Total liabilities. Add lines 17 through 25			391,104.	26	553,066.
		Organizations that follow FASB ASC 958, ch	neck here	X			
Ses		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			1,768,574.	27	1,678,696.
Ba	28	Net assets with donor restrictions		28			
nd		Organizations that do not follow FASB ASC	958, che	ck here			
ŕ		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current fund			29		
set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated	income, c	or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			1,768,574.	32	1,678,696.
_	33	Total liabilities and net assets/fund balances			2,159,678.	33	2,231,762.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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