

The Capitol 400 South Monroe Street Tallahassee, Florida 32399-0800

## FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES COMMISSIONER ADAM H. PUTNAM

August 15, 2014

The Honorable Rick Scott Plaza Level 05, The Capitol 400 South Monroe Street Tallahassee, Florida 32399

Dear Governor Scott:

To meet the requirements of SB 1194 and Chapter 20.058, F.S., attached are reports detailing the mission, results, three-year outlook, and financial information of the Florida Department of Agriculture and Consumer Services' five Direct Support Organizations (DSO). The five DSOs are:

- Friends of the Florida State Forests
- Forestry Arson Alert Association, Inc.
- Florida Agriculture Museum
- Florida Agriculture in the Classroom
- Florida Horse Park

Given the contributions that these five DSO's provide to the Department of Agriculture and Consumer Services in fulfilling its mission and goals, the Department recommends that its association with the Friends of the Florida State Forests, Forestry Arson Alert Association, Inc., Florida Agriculture Museum, Florida Agriculture in the Classroom and the Florida Horse Park be continued.

Should you have any questions regarding the information disclosed in these reports, please don't hesitate to contact my office at 850.617.7700 or <a href="mailto:Grace.Lovett@freshfromflorida.com">Grace.Lovett@freshfromflorida.com</a>.

Sincerely,

Grace P. Lovett

Director, Office of Legislative Affairs

## Florida Department of Agriculture and Consumer Services DIRECT SUPPORT ORGANIZATION 2014 REPORT

## IMPLEMENTATION OF COMMITTEE SUBSTITUTE SENATE BILL 1194

Direct Support Organization (DSO) Name: Friends of Florida State Forests

Mailing address: 3125 Conner Boulevard, Room 253, Tallahassee, Florida, 32399-1650 Telephone Number: (850) 681-5875 Website Address: www.floridastateforests.org

## Statute Authority:

Section 589.012, F.S., Friends of Florida State Forests Program (Friends). *In summary*, the statute establishes Friends as a program of the Department of Agriculture and Consumer Services (department) and establishes the purpose of the program is to provide support and assistance for existing and future programs of the Florida Forest Service.

Section 570.691, F.S., Direct support organizations. *In summary*, the statute states the department may establish direct support organizations to provide assistance, funding, and promotional support for the museums and other programs of the department and lists the provisions that govern the creation, use, powers, and duties of the direct support organizations.

## Brief Description of the DSO's Mission:

Through community support, assist the Florida Forest Service to expand opportunities for recreation (hunting, horseback riding, hiking, Off Highway Vehicle, etc.), environmental education, and forest management within Florida's state forests.

## Brief Description of the DSO's Results Obtained:

In fiscal year 2013-14, partnered with Arbor Day Foundation, Daughters of the American Revolution, Mickman Brothers, Water Service Corp/Utilities Inc., and the National Fish and Wildlife Foundation for supplementary reforestation on 10 state forests and scrub habitat reforestation at Seminole State Forest. Increased program awareness by participating in 15 outreach events statewide, promoting the program and recruiting new members and partners though website enhancements, new billboard advertising for travelers on interstates entering Florida, and through the National Geographic Magazine Traveler's Issue which featured seven of our state forests. In addition, received various donations statewide meeting many needs of our state forests. Provided fiscal support for Operation Outdoor Freedom, Section 589.19(4), F.S.

## Brief Description of the DSO's Plans for Next Three Fiscal Years:

Friends, through internal and external support, will assist the Florida Forest Service in expanding opportunities for recreation, environmental education, and forest management and improve the quality of the programs and activities offered on Florida state forests. Goals include increasing membership in the program, increasing annual day-use pass sales online, and increase contributions and donations that will benefit each of the state forests and also benefit statewide forest projects, needs and outreach. In addition, planning includes increased awareness of the program through various media and advertising options statewide and beyond. Friends will be the CSO for the Babcock Ranch Preserve which will come under department management in 2016, Section 259.10521, F.S. Friends will also continue to support Operation Outdoor Freedom.

<sup>\*</sup> Copy of Friends of Florida State Forests Code of Ethics attached.

<sup>\*\*</sup> Per our CPA firm, because Friends of Florida State Forests is a DSO of the State, there is not a 990 filing requirement. See documentation from the Internal Revenue Service. In lieu of the 990, attached are two financial reports provided to the department annually.

## FRIENDS OF FLORIDA STATE FORESTS CODE OF ETHICS

## **PREAMBLE**

- (1) It is essential to the proper conduct and operation of Friends of Florida State Forests (herein "DSO") that its board members, officers, and employees be independent and impartial and that their position not be used for private gain. Therefore, the Florida Legislature in Section 112.313, Florida Statute (Fla. Stat.), requires that the law protect against any conflict of interest and establish standards for the conduct of DSO board members, officers, and employees in situations where conflicts may exist.
- (2) It is hereby declared to be the policy of the State that no DSO board member, officer or employee shall have an interest, financial or otherwise, direct or indirect, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties for the DSO. To implement this policy and strengthen the faith and confidence of the people in Direct Support Organizations, there is enacted a code of ethics setting forth standards of conduct required of Friends of Florida State Forests board members, officers, and employees in the performance of their official duties.

## **STANDARDS**

The following standards of conduct are enumerated in Chapter 112, Fla. Stat., and are required by Section 112.313, Fla. Stat., to be observed by DSO board members, officers, and employees.

## 1. Prohibition of Solicitation or Acceptance of Gifts

No DSO board member, officer, or employee shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the DSO board member, officer, or employee would be influenced thereby.

## 2. Prohibition of Accepting Compensation Given to Influence a Vote

No DSO board member, officer, or employee shall accept any compensation, payment, or thing of value when the person knows, or, with reasonable care, should know that it was given to influence a vote of other action in which the DSO board member, officer, or employee was expected to participate in his or her official capacity.

## 3. Salary and Expenses

No DSO board member or officer shall be prohibited from voting on a matter affecting his or her salary, expenses, or other compensation as a DSO board member or officer, as provided by law.

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## 4. Prohibition of Misuse of Position

A DSO board member, officer, or employee shall not corruptly use or attempt to use one's official position or any property or resource which may be within one's trust, or perform official duties, to secure a special privilege, benefit, or exemption.

## 5. Prohibition of Misuse of Privileged Information

No DSO board member, officer, or employee shall disclose or use information not available to members of the general public and gained by reason of one's official position of one's own personal gain or benefit or for the personal gain or benefit of any other person or business entity.

## 6. Post-Office/Employment Restrictions

A person who has been elected to any DSO board or office or who is employed by a DSO, may not personally represent another person or entity for compensation before the governing body of the DSO of which he or she was a board member, officer, or employee for a period of two years after he or she vacates that office or employment position.

## 7. Prohibition to Employees Holding Office

No person may be, at one time, both a DSO employee and a DSO board member at the same time.

## 8. Requirements to Abstain From Voting

A DSO board member or officer shall not vote in official capacity upon any measure which would affect his or her special private gain or loss, or which he or she knows would affect the special gain or any principal by whom the board member or officer is retained. When abstaining, the DSO board member or officer, prior to the vote being taken, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the DSO board member or officer to file a memorandum before the vote, the memorandum must be filed with the person responsible for recording the minutes of the meeting no later than 15 days after the vote.

## 9. Failure to Observe DSO Code of Ethics

Failure of a DSO board member, officer or employee to observe the Code of Ethics may result in the removal of that person from their position. Further, failure of the DSO to observe the Code of Ethics may result in the Florida Department of Agriculture and Consumer Services terminating its Agreement with the DSO.

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INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: OCT 07 2003

FRIENDS OF FLORIDA STATE FORESTS INC

C/O THE DIRECTOR DIVISION OF FORESTRY Contact Telephone Number: 3125 CONNER BLVD C25 TALLAHASSEE, FL 12399-6576

Employer Identification Number: 59-3504595 DLN: 203216089 Contact Person; MR CARL MEDLEY ID# 52406

(B77) 829-5500

Date of Exemption: March 24, 1998 Internal Revenue Code Section 501(c)(3)

Dear Applicant:

Thank you for submitting the information shown on the enclosure. We have made it a part of your file.

The changes indicated do not adversely affect your exempt status and the exemption letter issued to you continues in effect.

Please let us know about any future change in the character, purpose, method of operation, name or address of your organization. This is a requirement for retaining your exempt status.

Thank you for your cooperation.

Sincerely yours,

Lois G. Lerner

Director, Exempt Organizations Rulings and Agreements

Letter 976 (DO/CG)

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FRIENDS OF FLORIDA STATE FORESTS

Item Changed 990 Filing requirement

From

To

Required

Not Required

Letter 976 (DO/CG)

1040 · Florida Capital DOT Tortoise Mitigation Checking-45288-Unrtd Int Income Money Market - 63072 -{4/2009}	Total 1030 · SunTrust	Total Pt. Washington	1030 - SunTrust Pt. Washington Money Market - 1000084973543	Total 1010 · Flag Credit Union	Total 1010.04 · D17 - Cedar Hammock	1010.04 · D17 - Cedar Hammock CD -0.60% Matures 2/28/11 Money Market 13204	Total 1010.02 · D10 - Tiger Bay Gopher Tortoise	1010.02 · D10 - Tiger Bay Gopher Tortolse CD -1.6% - Matures 1/08/11 Money Market 12147	Total 1010.01 · D17 Noah's Landing	1010 - Flag Credit Union 1010.01 - D17 Noah's Landing 0.60% Matures 2/18/11 Mioney Market 11646	Total 1000 · Bank of America	Total 1000.02 · Savings - 7020	Teachers Tour -Restricted 1000.02 · Savings - 7020 - Other	Friends	D17- Jerjo Mittgation	D1 KRUL Recreation Area	Checking/Savings 1000 · Bank of America 1000.01 · Checking · 5446 1000.02 · Savinos · 7020	ASSETS Current Assets	
10,458.09 250,092.48	135,164.69	135,164.69	135,164.69	206,519.41	184,731.24	184,726.24 5.00	7,552.93	7,482.58 70.35	14,235.24	14,230.24 5.00	721,188.50	722,275.67	23,800.00 25,850.00 615,676.15	2,466.87	7,500,00	325.86 3.768.00	-1,087.17		Jun 30, 14

2300 · Deferred Revenue - Other	Other Current Liabilities 2300 - Deferred Revenue	Total Credit Cards	LIABILITIES & EQUITY Liabilities Current Liabilities Credit Cards BOA- Credit Card Payable	TOTAL ASSETS	Total Current Assets	Total Other Current Assets	Total 1301 · Inventory	1301 · Inventory Friends T-shirts Membership Pins Withlacoochee T-Shirt	Total 1300 · Prepaid Expenses	Other Current Assets 1300 · Prepaid Expenses 1300.02 · Liability Insurance	Total Checking/Savings	1070 · Farmers Merchant Bank	Total 1060 · Floridian Bank	Total DOT Tortoise Mitigation	Total Money Market - 3006822	1060 · Floridian Bank DOT Tortoise Mitigation Money Market - 3006822 MM-Unrestricted Interest Income Money Market - 3006822 - Other	Total 1040 · Florida Capital	Total DOT Tortoise Mitigation	
386.10		13,198.69	13,198.89	1,689,583,35	1,689,583.35	3,250.20	2,182.87	22.98 1,319.89 840.00	1,067.33	1,067.33	1,686,333.15	181,444.19	181,465.79	181,465.79	181,485.79	6,344.54 175,121.25	260,550.57	260,550.57	Jun 30, 14

Total 2602 · D2 Chipola	Total 2502.03 · Chipola District Reforestation	2502.03 · Chipola District Reforestation Arbor Day	Total 2502.01 · Pt. Washington	2502 · D2 Chipola 2502.01 · Pt. Washington General Fund Point Washingon Mitigation	Total 2501 · D1 Blackwater	Total 2501.01 · Blackwater Dist Reforestation	Total Blackwater River State Forest	NEWF Other	Blackwater River State Forest	Tee shirts 2501.01 · Blackwater Dist Reforestation	Tall Timbers	General Fund	Foxhunters	FFA Event	Bridge Repair	Equity 2500 · Restricted District Funds 2501 · D1 Blackwater	Total Liabilities	Total Current Liabilities	Total Other Current Liabilities	Total 25500 · Sales Tax Payable	25500 · Sales Tax Payable Sales Tax - Santa Rosa Sales Tax - Hernando	Total 2300 · Deferred Revenue	
165,152.76	5,243.40	5,243.40	159,909.36	2,764,94 157,144,42	278,928.53	265,230.00	265,230.00	85,725.00 2,630.00	176 875 00	1,308.86	351.00	6,355,62 5,074,17	350.00	138.90	1.29 118.69		13,646.33	13,646.33	447.44	43.82	18.34 25.48	403.62	Jun 30, 14

2507.04 · Four Creeks Four Creeks State Reforestation NWTF Grant	Total 2607.03 · Cary	Campsite Development 2507.03 · Cary - Other	Total Cary State Forest	Cary State Forest Reforestation	2507.02 · Belmore	2607 · D7 Jacksonville	Total 2506 · D6 Suwannee	Total 2505.06 · Suwannee Dist Reforestation	2506.06 · Suwannee Dist Reforestation Bethea Arbor Day · Reforestatio	Total 2506.02 · John Bethea	2606.02 John Bethea NWTF Grant	2506 · D6 Suwannee General Fund	Total 2505 · D5 Perry	2505 · D5 Perry General Fund	Total 2504 - D4 Tallahassee	Total 2504.05 · Tallahassee Dist Reforestation	2504.05 · Tallahassee Dist Reforestation Lake Talquin State Forest	Total 2504.03 · Tates Hell	Zbus,u3 · Tates Hell General Fund	2504.02 · Lake Talquin	2504.01 · Bear Creek	Zou4 - U4 i allanassee General Fund Visit Fla Grant-THSF Mans	
8,797.50 1,394.76	3,271.94	1,200.00 271.94	1,800.00	1,800.00	20.00	70 74	32,729.00	30,159.00	30,159.00	2,500.00	2,500.00	70.00	10.00	10.00	4,900.26	3,959.00	3,859.00	15.00	15.00	442.60	161.00	303.66	Jun 30, 14

Total 2507.04 · Four Creeks 2507.05 · Jennings General Fund Total 2507.05 · Jennings 2507.08 · Jacksonville Dist Reforestation Belmore State Forest Arbor Day SatsumaTrack Total Belmore State Forest Jennings State Forest Jennings State Forest Total Jennings State Forest	Jun 30, 14  10, 192.26  15.30  15.30  15.30  3,820.74 8,161.59 11,982.33 3,984.50 3,984.50 15,966.83
Total Belmore State Forest	11,982.33
Jennings State Forest Arbor Day	3,984.50
Total Jennings State Forest	3,984.50
Total 2507 · D7 Jacksonville	29,545.07
2508 - D8 Waccasassa General Fund	385 00
Horse Barns - Waccassa	300.00
Goethe State Forest	4,991.10
Goethe - Equestrian Use Goethe Shared Trail System	16.70 560.00
Total 2508.06 · Goethe State Forests	5,567.80
2508.08 · Etoniah Creek Etoniah Creek Equestrian General Fund	370.00 500.00
Total 2508.08 - Etoniah Creek	870.00
Total 2508 - D8 Waccasassa	7,122.80
2510 - D10 Bunnell General Fund 2510 07 - Tiner Bay	1,029.53
Crown Castle Tower Gopher Tortolse Witigation	170.87 7,511.33
Total 2510.02 · Tiger Bay	7,682.20
2510.04 - Tram Road Pavillion 2510.06 - Lake Geome	1,510.00
2510.07 - Bunnell District Reforestation	

Lake George State Forest

2512 · D12 Orlando General Fund	Total 2511 · D11 Withlacoochee	Total 2611.06 · Withlacoochee Reforestation	Total Seminole State Forest	2511.05 · Withlacoochee Reforestation Seminole State Forest Arbor Day General Fund	Total 2611.04 · Withlacoochee	Training Center	Silver Lake Rec Bat Boxes	Recreation (Sumter County)	Pasco FAS Area	Inmate Shop	Forestry Awareness Month	Florida Gas Mitination	Firewood Sales	Eira Provention Program	Croom Trail Markers/WSF	2511.04 · Withlacooches Croom T-Shirt Sales	Total 2511.03 · Seminole	Seminole Horse Trails	Road Repairs	General Fund	2511 · D11 Withlacoochee General Fund	Total 2510 · D10 Bunnell	Total 2510.07 · Bunnell District Reforestation	Total Tiger Bay State Forest	Tiger Bay State Forest Arbor Day	Total Lake George State Forest	Arbor Day	
250.00	31,013.44	12,275.54	12,275.54	9,275.54 3,000.00	12,593.47	302.00	199.79	1.250.00	1,500.00	15.92	45.00	1,277,51	1 938 76	180.00	801.46	2,626.86	3,956.00	2,386.00	1,300,00	270.00	2,188.43	11,205.48	858.75	242.00	242.00	616.75	616.75	Jun 30, 14

2512.03 · Little Big Econ SF	Jun 30, 14 213.00
Total 2512 · D12 Orlando	463.00
2514 · D14 Lakeland 2514.02 · Lake Wales Ridge General Fund NWTF Grant	2,283.63 135.00
Total 2514.02 · Lake Wales Ridge	2,418.63
Total 2514 - D14 Lakeland	2,418.63
2515 · D15 Myakka General Fund Map Sales	860.41 208.00
Total 2515 · D15 Nyakka	1,068.41
2617 · D17 Caloosahatchee Envirothon-Callosahatchee General Fund 2517.02 · Picayune Strand	650.00 85.00
Fakahatchee Mitigation - 5/2011 Jerjo Mitigation PSSF	42,989.01 7,500.00
Noah's Landing Mitigation Picayune Strand - City Gate	14,218.33 100,333.00
Total 2517.02 - Picayune Strand	306,042.29
2517.05 · Caloosahatchee Reforestation Ok Slough State Forest	
General rund	1,570.00
Total 2517 05 - Caloneshatchee Reforestation	1,570,00
Total 2517 · D17 Caloosahatchee	308,347.29
2519 · Operation Outdoor Freedom (OOF)  OOF - Statewide	197.26
OOF - Prarie Tract Well	860.61
OOF Prairie Tract Bunkhouse #1	13,824.80 25,000.00
OOF - Praire Track General Fund	1,170.56
OOF - Praire Restroom	12,000.00
ZO19.01 - OOF_FIGURE TRACE PAYMON - OWNER	1,162,20

Total 4508 · Waccasassa	Total 4508.04 · Etoniah Creek	4508.04 · Etoniah Creek General Fund	Total 4508.02 · Goethe	4508 · Waccasassa 4508.02 · Goethe Arbor Day Foundation 2014 Goethe State Forests	Total 4507 · Jacksonville	4507.05 · Jennings	Total 4507.02 · Belmore	4507 · Jacksonville 4507.02 · Belmore Satsuma Track Reforestation 4507.02 · Belmore - Other	Total 4501 - Blackwater	Map Coldwater Rec Area General Fund	4200 · Annual Day Entrance Pass 4500 · Districts Income - Restricted 4501 · Blackwater	Total 4100 - Operating Fund - Income	4116 · Contribution/Donation Income 4120 · Project/Grant Administration 4100 · Operating Fund - Income - Other	Total 4102 · Unrestricted Interest Income	Ordinary Income/Expense Income 4100 · Operating Fund - Income 4101 · Membership Dues 4102 · Unrestricted Interest Income Bank of America MM Bank of America Savings Farmers Merchants Bank Florida Capital Ckg - DOT Floridan Bank MM - DOT
28,648.72	300.00	300.00	28,348.72	18,500.00 9,848.72	29,331.97	200.00	29,131.97	29,131.97 0.00	2,728.74	1,943.74 760.00 25.00	3,891.52	8,569.91	1,127.12 676.00 422.00	2,828.89	Jul '13 - Jun 14 3,515.90 294.52 203.58 814.21 912.26 0.87 603.45

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Total 4515 · Nyakka River	4515 · Islyakka River 4515.02 · Islyakka Arbor Day Foundation 2014 General Fund Total 4515.02 · Islyakka	Total 4514 · Lakeland	Total 4514.02 · Lake Wales Ridge	4514 - Lakeiand 4614.02 · Lake Wales Ridge Lake Wales Scrub Jay General Fund	Total 4512 - Orlando	4512 · Orlando 4512.03 · Little Blg Econ	Total 4511 - Withlacoochee	4511 · Withlacooches - Other	Total 4511.03 · Seminole	General Fund 4510.02 · Tiger Bay Arbor Day Foundation 2014 Total 4510.02 · Tiger Bay Total 4510 · Bunnell 4511 · Withlacoochee Croom T-Shirts Firewood Sales General Fund Recreation (Herbando County) Training Center Two Mille Prairie 4511.03 · Seminole Arbor Day Foundation 2014 General Fund Seminole Horse Trails TMC Scrub Restoration2013 4511.03 · Seminole - Other	
4,432.49	3,920.40 512.09 4,432.49	18,668.60	18,668.60	17,584.00 1,084.60	40.00	40.00	84,323.92	8.00	79,699.59	Jul 13 - Jun 14  1.87  4,530.64  4,530.64  4,532.51  2,439.43 1,080.90 236.00 750.00 40.00 750.00 40.00 75.00 40.00 75.00 40.00 75.00 40.00 75.00 40.00 75.00 40.00 75.00	

4617 · Caloosahatchee

Total 4500 · Districts Income - Restricted 4600 · Teachers Tour Income - Restrict 4630 FGT Easements	Total 4519 · Operation Outdoor Freedom (OOF)	Total 4519.14 · OOF_Chipola	4519.13 · OOF_Tallahassee 4519.14 · OOF_Chipola Pine Log Pt_Washington	Total 4519.12 · OOF_Jacksonville	4519.12 · OOF_Jacksonville Satsuma	Total 4519.11 · OOF - Orlando	4519.11 · OOF - Orlando Little Big Econ 4519.11 · OOF - Orlando - Other	4519.07 · OOF_Blackwater 4519.09 · OOF_Myakka 4519.10 · OOF_NWFWNID	Total 4519.05 · OOF_Suwannee	4519.06 · OOr_Suwannee Twin Rivers	4519.02 · OOF_Withlacoochee 4519.03 · OOF_Lines Tract 4519.04 · OOF_Welaka	Total 4519.01 · OOF_Lakeland/Praire Tract	Total Lake Wales Ridge	4519.01 · OOF_Lakeland/Praire Tract Lake Wates Ridge UPS	OOF Indian River 4519.00 · OOF_Statewide	OOF Florida Firefighters OOF Gator Hunts	4519 · Operation Outdoor Freedom (OOF) OOF Beef Council	Total 4517 · Caloosahatchee	4617.02 · Picayune Strand	
25,850.00 25,850.00	83,491.80	15,871_40	11,566.40 4,305.00	7,880.00	7,880.00	9,820.00	8,650.00 1,170.00	3,530,00 282.57 3,275.00	1,075.00	1,075.00	17,413.98 100.00 1,958.00	5,000.00	5,000.00	5,000.00	350.00	2,500.00 2,435.85	10,000.00	458.00	458.00	Jul 13 - Jun 14

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5504.02 · Baar Creek	Total 5502 · Chipola	Total 5602.02 · Point Washington	5502 · Chipola General Fund 5502.02 · Point Washington Arbor Day Reforestation Point Washington Mitigation	Total 5501 · Blackwater	6501 · Blackwater General Fund Arbor Day Reforestation Coldwater Rec Area Wap T-Shirts	5200 · Annual Day Entrance Pass Exp 5500 · District Expenses · Restricted	Total 5100 · Operating Fund - Expense	5125 · Website Expense 5100 · Operating Fund - Expense - Other	Total 5117 · Insurance	5109 · Member Products Expense 5117 · Insurance Liability Insurance 5117 · Insurance - Other	Total 5104 · Bank & Credit Card Charges	Expense 5100 · Operating Fund - Expense 5101 · Professional Fees 5104 · Bank & Credit Card Charges Bank Service Charges 5104 · Bank & Credit Card Charges	Gross Profit	Total income	Total 4630 FGT Easements	4630.01 Temporary 4630.02 Permanent	
280.00	10,382.91	7,743.72	2,639.19 5,243.40 2,500.32	92,254.45	1,300.70 88,600.00 1,602.15 46.88 704.72	5,175.13	12,906.36	1,006.99 5,330.30	1,787.63	710.12 1,025.26 762.37	392.57	3,678.75 2.00 390.57	352,805.85	352,805.85	67,837.67	2,985,05 54,852.62	Jul 13 - Jun 14

## And separate for state of services of services from

Lake Talquin Reforestation	Jul 13 - Jun 14 2,520.00
NWTF Grant	442.60
Total 5504.03 · Lake Talquin	442.60
Total 5504 · Tallahassee	3,242.60
5607 · Jacksonville	
General Fund 5507.02 · Belmore	145.34
Belmore Reforestation Satsuma Track	29,038.00
Total Belmore Reforestation	29,038.00
Total 5507.02 · Belmore	29,038.00
5507.04 · Four Creeks Four Creeks Reforestation	5.780.00
Total 5507.04 · Four Creeks	5,760.00
Total 5507 · Jacksonville	34,943.34
5508 - Waccasassa 5508.02 - Goethe	
Total 5508 02 - Gootho	2,320.72
- cont. Ando-Ay . Godflid	9,928.72
Total 5508 · Waccasassa	9,928.72
5510 · Bunnell 5510.02 · Tiger Bay	
Tiger Bay - Arbor Day 2014 Crown Castle Tower	1,525.00 170.87
	242,00
Total 5510.02 · Tiger Bay	1,937.87
Total 5510 · Bunnell	1,937.87
6611 - Withlacoochee	•
Croom T-Shirts	1,502.00 4,403.23
Croom Trail Markers	801.46
Firewood Sales	1,641.00
Recreation (Sumter County)	1.250.00
Recreation (Hernando County)	1,065.18
5511.03 · Seminole	15,350.54

# Friends of Florida State Forests, Inc. Profit & Loss July 2013 through June 2014

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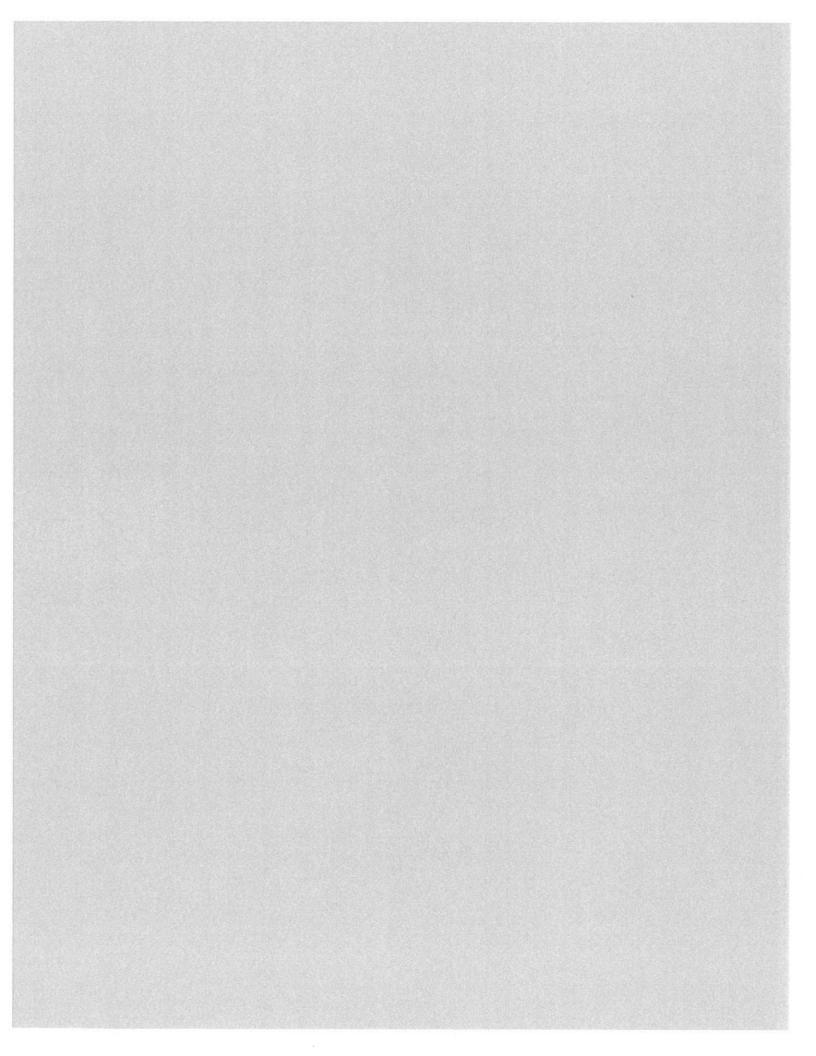
Jul '13 - Jun 14

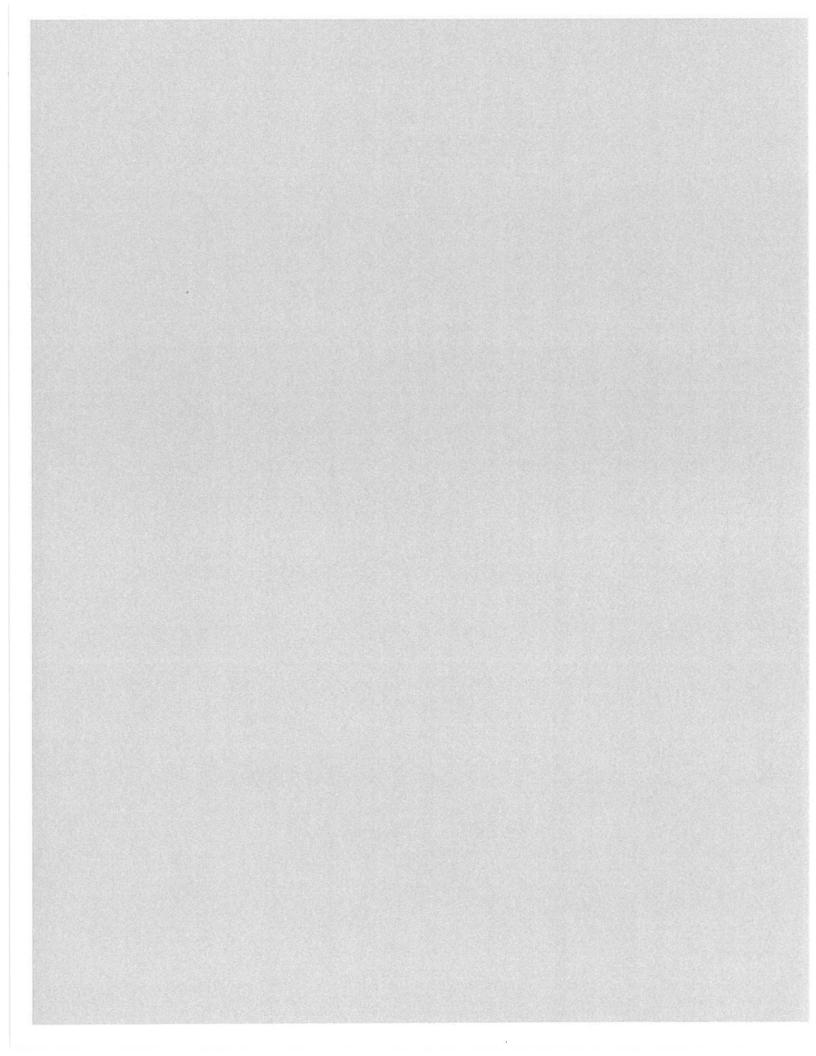
Little Big Econ	5519,09 · OOF_Myakka 5519,10 · OOF_NWFWMD 5519,11 · OOF_Orlando	5519.07 · OOF_Blackwater	Total 6519 05 · OOF Suwannee	5519.05 · OOF_Suwannee Twin Rivers 5519.05 · OOF_Suwannee - Other	5519.04 · OOF_Welaka	5519.02 · OOF _Withlacoochee	Total 5519.01 · OOF_Lakeland/Praire Tract	Total Prairie Tract	Prairie Tract Bunkhouse #1 General Fund Pavillon	Total Lake Wales Ridge	UPS	5519.01 - OOF Lakeland/Praire Tract	5519 00 · OOF Statewide	OOF Gator Hunts	5519 · Operation Outdoor Freedom (OOF) OOF Beef Council	Total 5517 · Caloosahatchee	Total 5517.01 · Picayune Strand	5517.01 · Picayune Strand - Other	Cedar Hammock Miligation	5517 · Caloosahatchee General Funds 5517 01 · Picavine Strand	Total 6514 · Lakeland	5514 · Lakeland 5514.02 · Lake Wales Ridge	Total 5511 · Withlacoochee	
2,287.59	132.61 979.20	3,705.41	1,696,21	924.69 771.52	2,341.65	6,433.07 1,558.46	10,658.43	5,877.97	5,100.00 622.97 155.00	4,780.46	4,780.46		3.32	1,388.50	2,131.92	31,393.84	31,350.00	4,500.00	26,700.00	43.84	137.00	137.00	26,035.92	

# Friends of Florida State Forests, Inc. Profit & Loss July 2013 through June 2014

56,782.14	Net Income
542.59	Net Other Income
542.59	Total Other Income
542.59	Total 4013 · Restricted Interest Income
40.96 424.30 32.32 45.01	Other Income 4013 Restricted Interest Income 4013.01 · Flag - Tiger Bay GopherCD 12147 4013.02 · Flag - Cedar Hammock CD 13204 4013.03 · Flag - Noahs Landing CD 11846 4013.05 · Sun Trust MM - Pt Washington
56,239.55	Net Ordinary Income Other Income/Expense
296,566.30	Total Expense
20,855.32 0.00	5600 · Teachers Tour Exp - Restricted 9000 · Void Checks
257,629,49	Total 5500 · District Expenses - Restricted
47,372.84	Total 5519 · Operation Outdoor Freedom (OOF)
10,521,48	Total 6519.14 · OOF_Chipola
6,347.24 4,174.24	Pine Log Pt. Washington
49.15	5519.13 · OOF_Tallahassee 5519.14 · OOF_Chipola
3,303.75	Total 5519.12 · OOF_Jacksonville
3,303.75	5519.12 · OOF_Jacksonville Satsuma
2,287.59	Total 5519.11 · OOF_Orlando
Jul '13 - Jun 14	1

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# Florida Department of Agriculture and Consumer Services

# DIRECT SUPPORT ORGANIZATION 2014 REPORT IMPLEMENTATION OF COMMITTEE SUBSTITUTE SENATE BILL 1194

Direct Support Organization (DSO) Name: <u>Forestry Arson Alert Association Inc.</u>
Mailing address: <u>3125 Conner Boulevard</u>, Room 163, Tallahassee, Florida, 32399-1650

Telephone Number: (850) 681-5929 Website Address: NA

Statute Authority: Section 590.061, F.S., Forestry Arson Alert Association. The purpose of this program is to:

- (1) Engage in any lawful activity to enhance public awareness of the economic costs, environmental damage, and cultural deprivations which accompany forest fires.
- (2) Engage in any lawful activity to enhance public awareness of the importance of quick reports of forest arson and of accurate reporting of information to law enforcement officials to the apprehension of persons engaged in forest arson.
- (3) Reward public-spirited citizens who cooperate with law enforcement officials in the apprehension and conviction of persons engaged in forest arson.
- (4) Provide public recognition to public-spirited citizens who contribute to the prevention of forest arson through education programs and assistance to law enforcement officials.

Section 570.691, F.S., Direct support organizations. *In summary*, the statute states the Department of Agriculture and Consumer Services (department) may establish direct support organizations to provide assistance, funding, and promotional support for the museums and other programs of the department and lists the provisions that govern the creation, use, powers, and duties of the direct support organizations.

**Brief Description of the DSO's Mission:** Arson is the number one cause of wildfires in Florida, accounting for more than 25 percent of the total number of wildfires. The damage and cost to natural resources, property, and homes have been devastating. The cost to suppress arson is a significant burden on the Florida Forest Service's budget.

The Forestry Arson Alert Association was created to help reduce the incidence of wildland arson by making it possible to offer rewards for information leading to an arrest of arsonists, and increase public awareness about wildland arson and the destruction it can cause.

# Brief Description of the DSO's Results Obtained:

In fiscal year 2013-14, the Forestry Arson Alert Association promoted arson awareness through public education on the dangers of wildland arson by the use of brochures and radio PSAs. Arson Alert displays were used at cooperator meetings and wildland arson was a topic of discussion at these meetings. Cooperators are our partners in fighting fire: local fire departments; other land managing agencies; the U.S. Forest Service and other federal agencies; large land owners.

# Brief Description of the DSO's Plans for Next Three Fiscal Years:

The Forestry Arson Alert Association, through internal and external support, will assist the Florida Forest Service in expanding opportunities to increase awareness of the destruction of wildland arson, promote reward incentives for people who cooperate with law enforcement to convict persons engaged in wildland arson and work with partnering agencies to educate the public on prevention and mitigation measures that will help to reduce the damaged caused by wildland arson.

\* Copy of Forestry Arson Alert Association Code of Ethics attached.

<sup>\*\*</sup> Per our CPA firm, because Forestry Arson Alert Association is a DSO of the State, there is not a 990 filing requirement. See documentation from the Internal Revenue Service. In lieu of the 990, attached are two financial reports provided to the department annually.

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# FORESTRY ARSON ALERT ASSOCIATION CODE OF ETHICS

# **PREAMBLE**

- (1) It is essential to the proper conduct and operation of the Forestry Arson Alert Association (herein "DSO") that its board members, officers, and employees be independent and impartial and that their position not be used for private gain. Therefore, the Florida Legislature in Section 112.313, Florida Statute (Fla. Stat.), requires that the law protect against any conflict of interest and establish standards for the conduct of DSO board members, officers, and employees in situations where conflicts may exist.
- (2) It is hereby declared to be the policy of the state that no DSO board member, officer, or employee shall have any interest, financial or otherwise, direct or indirect, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties for the DSO. To implement this policy and strengthen the faith and confidence of the people in Direct Support Organizations, there is enacted a code of ethics setting forth standards of conduct required of Forestry Arson Alert Association board members, officers, and employees in the performance of their official duties.

# STANDARDS

The following standards of conduct are enumerated in Chapter 112, Fla. Stat., and are required by Section 112.313, Fla. Stat., to be observed by DSO board members, officers, and employees.

# 1. Prohibition of Solicitation or Acceptance of Gifts

No DSO board member, officer, or employee shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the DSO board member, officer, or employee would be influenced thereby.

# 2. Prohibition of Accepting Compensation Given to Influence a Vote

No DSO board member, officer, or employee shall accept any compensation, payment, or thing of value when the person knows, or, with reasonable care, should know that it was given to influence a vote or other action in which the DSO board member, officer, or employee was expected to participate in his or her official capacity.

## 3. Salary and Expenses

No DSO board member or officer shall be prohibited from voting on a matter affecting his or her salary, expenses, or other compensation as a DSO board member or officer, as provided by law.

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# 4. Prohibition of Misuse of Position

A DSO board member, officer, or employee shall not corruptly use or attempt to use one's official position or any property or resource which may be within one's trust, or perform official duties, to secure a special privilege, benefit, or exemption.

# 5. Prohibition of Misuse of Privileged Information

No DSO board member, officer, or employee shall disclose or use information not available to members of the general public and gained by reason of one's official position for one's own personal gain or benefit or for the personal gain or benefit of any other person or business entity.

# 6. Post-Office/Employment Restrictions

A person who has been elected to any DSO board or office or who is employed by a DSO may not personally represent another person or entity for compensation before the governing body of the DSO of which he or she was a board member, officer, or employee for a period of two years after he or she vacates that office or employment position.

# 7. Prohibition to Employees Holding Office

No person may be, at one time, both a DSO employee and a DSO board member at the same time.

# 8. Requirements to Abstain From Voting

A DSO board member or officer shall not vote in official capacity upon any measure which would affect his or her special private gain or loss, or which he or she knows would affect the special gain or any principal by whom the board member or officer is retained. When abstaining, the DSO board member or officer, prior to the vote being taken, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the DSO board member or officer to file a memorandum before the vote, the memorandum must be filed with the person responsible for recording the minutes of the meeting no later than 15 days after the vote.

# 9. Failure to Observe DSO Code of Ethics

Failure of a DSO board member, officer, or employee to observe the Code of Ethics may result in the removal of that person from their position. Further, failure of the DSO to observe the Code of Ethics may result in the Florida Department of Agriculture and Consumer Services terminating its Agreement with the DSO.

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Internal Revenue Service Director, Exempt Organizations Rulings and Agreements

Date: JUN 2 7 2003

Forestry Arson Alert Association, Inc 3125 Conner Boulevard Tallahassee, FL 32399 Department of the Treasury P.O. Box 2508 Cincinnati, Ohio 45201

Person to Contact:
Shawntel McGuire, ID# 31-07947
Contact Telephone Numbers:
877-829-5500 Phone Toll-Free
513-263-3756 FAX
Federal Identification Number:
59-2654090

Dear Sir or Madam:

This modifies our letter dated August 1986. In that letter we determined that your organization is exempt under section 501(a) of the Internal Revenue Code, as an organization described in section 501(c)(3). We determined that you were not a private foundation within the meaning of section 509(a) of the Code because you were an organization described in section 509(a)(1) of the Code.

In your letter dated April 16, 2003, you requested that the organization be exempt from filing Form 990. Based on the information you provided, we have determined that you meet the conditions specified in Revenue Procedure 94-48 as being exempt from filing Form 990. Accordingly, we have granted your request and modified our records to reflect this request.

Your exempt status under section 501(a) of the Internal Revenue Code, as an organization described in section 501(c)(3) remains in effect.

Grantors and contributors may rely on this determination until the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of such status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1) organization.

Because this letter could help resolve any questions about your exempt status and/or foundation status, you should keep it with your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely,

Lois G. Lerner

Director, Exempt Organizations

Rulings and Agreements

Market Williams

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A CONTROL OF THE PROPERTY OF T

# Florida Forestry Arson Alert Association, Inc. Profit and Loss January through December 2013

ORDINARY INCOME/EXPENSE	2013
Income	
Donation Income Certificate of Deposit, Int. Div.	\$4,340.00
cordinate of Deposit, Int. Div.	\$667.49
Total Income	\$5,007.49
Operating Expenses	
Administrative	\$-66.25
Wildland Firefighter Memorial	\$-1,660.00
Prevention Materials	\$-787.76
Meetings and Conferences	\$-915.82
Arson Rewards	\$0.00
Firewise	\$0.00
Total Expenses	\$ -3,429.83
NET ORDINARY INCOME	\$1,577.66
NET INCOME	\$1,577.66

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# Florida Forestry Arson Alert Association, Inc. Balance Sheet-General Fund/Statement of Net Assets December 31, 2013

ASSETS	2013
Cash	\$34,642.02
Certificate of Deposits	\$100,339.24
Total assets	\$134,981.26
LIABILITIES	
Unearned revenue	\$0.00
Total liabilities	0.00
FUND BALANCE/NET ASSETS	
Unreserved fund balance/net assets	\$134,981.26
Total fund balance/net assets	\$134,981.26
Total liabilities and fund balance/net assets	\$134,981.26

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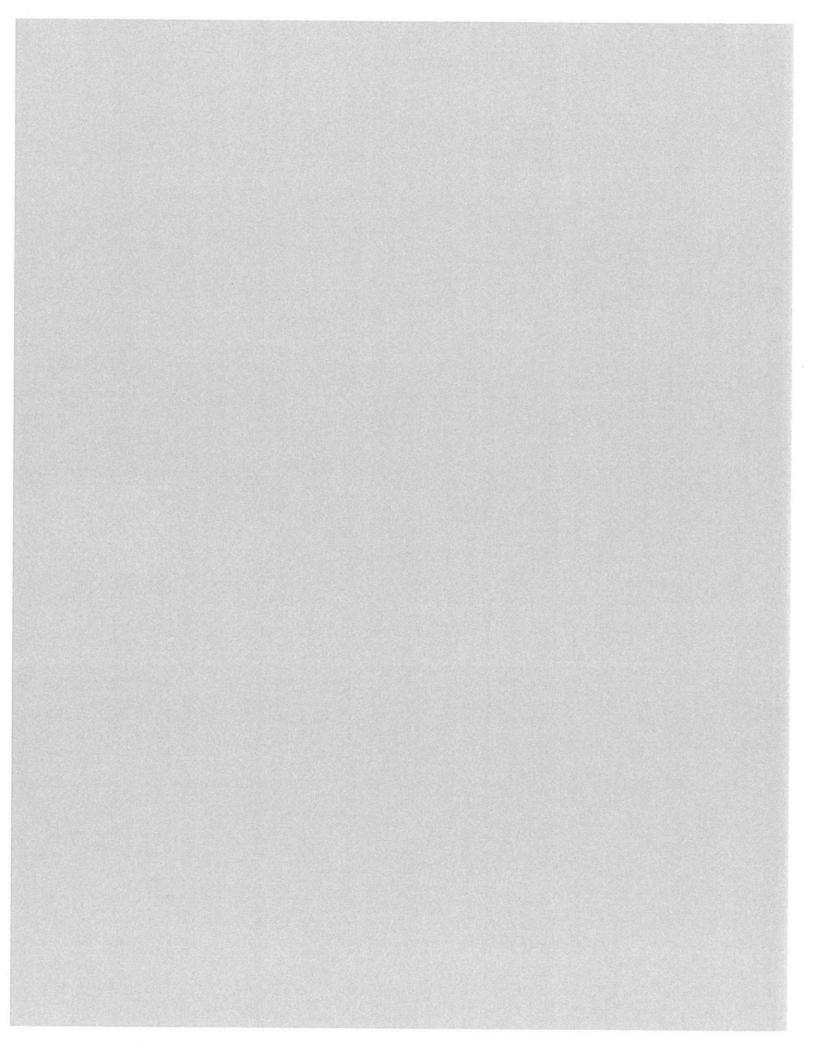
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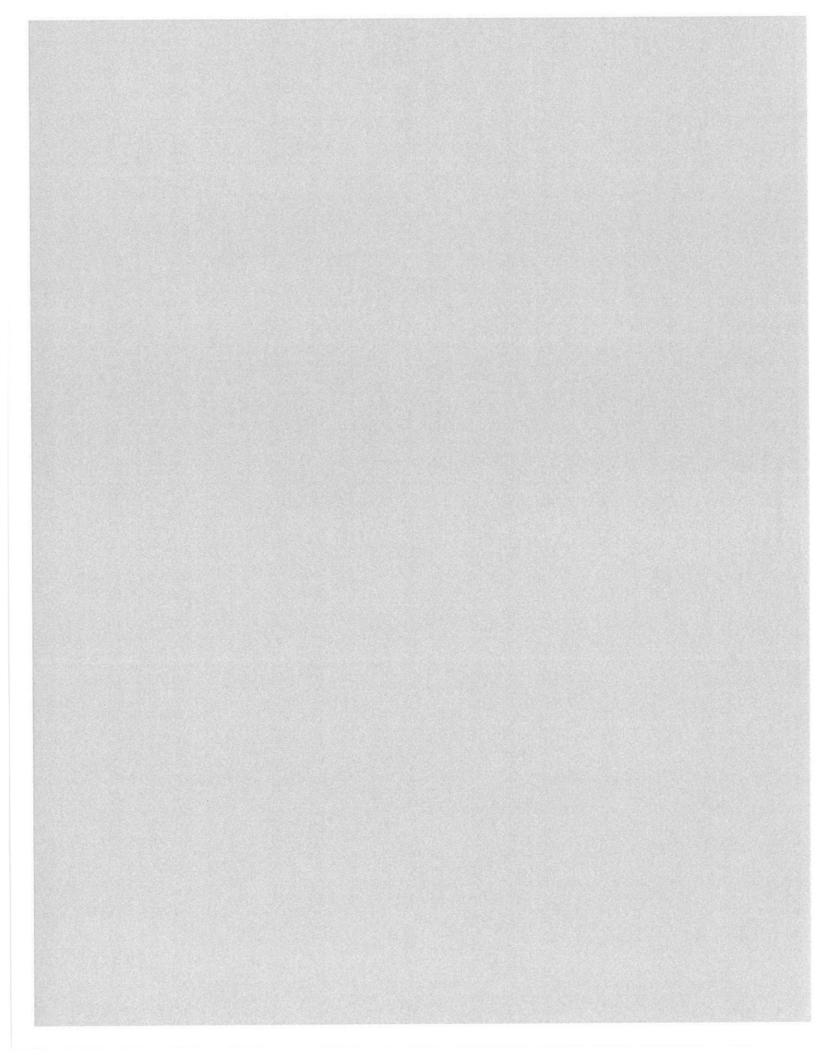
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# Florida Department of Agriculture and Consumer Services

# DIRECT SUPPORT ORGANIZATION 2014 REPORT IMPLEMENTATION OF COMMITTEE SUBSTITUTE SENATE BILL 1194

Direct Support Organization (DSO) Name: Florida Agricultural Museum

Mailing address: 7900 Old Kings Road N, Palm Coast, FL 32137

Telephone Number: (386)446-7630 Website Address: www.floridaagmuseum.org

## Statute Authority:

Section 570.692, F.S., Florida Agricultural Museum.—In summary, the Florida Agricultural Museum is designated as the museum of agriculture and rural history of the State of Florida and established within the Florida Department of Agriculture and Consumer Services (department).

Section 570.691, F.S., Direct support organizations. *In summary*, the statute states the department may establish direct support organizations to provide assistance, funding, and promotional support for the museums and other programs of the department and lists the provisions that govern the creation, use, powers, and duties of the direct support organizations.

# Brief Description of the DSO's Mission:

Florida Agricultural Museum's mission is to preserve Florida's agricultural past, interpret agricultural issues of yesterday, today, and tomorrow, and educate the public about these issues through enjoyable experiences.

# Brief Description of the DSO's Results Obtained:

In fiscal year 2013-14, the Florida Agricultural Museum hosted 6,877 visitors from the general public and 1,338 students and teachers from 31 schools. Guided tours of our 460 acre facility introduce our visitors to various historical aspects of Florida agriculture. The museum also maintains heritage livestock including Florida Cracker cattle and horses, as well as heirloom gardens and row crops.

# Brief Description of the DSO's Plans for Next Three Fiscal Years:

For FY2014-15, the Florida Agricultural Museum received appropriations from the State to undertake several capital projects that will enhance the visitor experience at the museum and expand its capabilities. The museum plans to expand its educational programs to include the present and future of agriculture, align exhibit content with the new educational standards, incorporate STEM information in exhibits and educational material, and promote Florida agricultural products in an immersive experience. The museum will also begin seeking agricultural partners to help support and interpret the different industries that are a part of Florida agriculture. The museum will also work on programs that provide mission-driven educational and entertainment experience for the local community and the visitors to the area.

<sup>\*</sup> The Florida Agricultural Museum's Code of Ethics Committee has been working on a draft policy and the board has it scheduled for the August 21, 2014 board meeting agenda.

\*\* Most recent IRS 990 filing attached.

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# FLORIDA AGRICULTURAL MUSEUM, INC.'s CODE OF ETHICS

It is essential to the proper conduct and operation of Florida Agricultural Museum, Inc. ("FAM") that its trustees, officers and employees (each a "FAM Public Officer" and collectively "FAM's Public Officers") be independent and impartial and that their position not to be used for private gain. To that end, all applicable provisions of Part III of Chapter 112 (Sections 112.311 - 112.326) Florida Statutes, titled Code of Ethics For Public Officers And Employees, are incorporated into and constitute the basis of FAM's Code of Ethics.

Without limiting the generality of the foregoing, FAM's Public Officers are obligated to abide by the following standards of conduct during the time they remain in office, and in the case of item 5 below, for a period of two years thereafter:

# 1. Prohibition of Solicitation or Acceptance of Gifts

No FAM Public Officer shall solicit or accept anything of value, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the FAM Public Officer would be influenced thereby.

# 2. Prohibition of Accepting Compensation Given to Influence a Vote

No FAM Public Officer shall accept any compensation, payment, or thing of value when the person knows, or, with reasonable care, should know that it was given to influence a vote or other action in which the FAM Public Officer was expected to participate in his or her official capacity.

## 3. Prohibition of Misuse of Position

No FAM Public Officer shall use or attempt to use his or her official position or any property or resource which may be within his or her trust, or perform official duties, to secure a special privilege, benefit, or exemption.

# 4. Prohibition of Misuse of Privileged Information

No FAM Public Officer shall disclose or use information not available to members of the general public that was obtained by reason of his or her official position for his or her personal gain or benefit or for the personal gain or benefit of any other person or business entity.

# 5. Post-Office/Employment Restrictions

No FAM Public Officer shall personally represent another person or entity for compensation before the Board of Trustees of FAM for a period of two years after he or she ceases to be a FAM Public Officer.

# 6. Prohibition to Employees Holding Office

No person may be both a member of FAM's Board of Trustees and an employee of FAM at the same time.

# 7. Requirements to Abstain From Voting

No FAM Public Officer shall vote or otherwise take action in his or her official capacity on any measure which would affect his or her private gain or loss, or which he or she knows would affect the gain or loss of a third party by whom the FAM Public Officer is retained. When abstaining, prior to the vote being taken, the FAM Public Officer shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with FAM's Secretary, who shall incorporate the memorandum in the minutes. If it is not possible for the FAM Public Officer to file a memorandum before the vote, the memorandum shall be filed with FAM's Secretary no later than fifteen days after the vote.

# 8. Failure to Observe FAM's Code of Ethics

Failure of a FAM Public Officer to observe this Code of Ethics may result in the removal of that person from his or her position. FAM acknowledges that the failure of FAM or a FAM Public Officer to observe this Code of Ethics may result in the Florida Department of Agriculture and Consumer Services terminating its agreement with FAM.

. FL09573 Form 990

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

2012

Departmen	ni of the Treasury evenue Service	The organization ma	y have to use a cop	y of this return to sa	tisty state re	porting requir	ements	Inspection
		endar year, or tax year beginning	07/01/12		5/30/1			
-		Name of organization				X = X (1	D Employer	Identification number
	ess change	FLORIDA	AGRICULTURA	L MUSEUM, IN	NC.			
		Doing Business As					59-2	2659573
Nami	e change	Number and street (or P O box if mail is not dele	vered to street address)			Room/suite	E Telephoni	number
Initial	i return	7900 OLD KINGS ROAD						
Term	ninated	City, town or post effice, state, and ZIP code						•
		PALM COAST	FL 321	37			G Gross receip	317,26
	ended return	Name and address of pancipal officer						
Appl	lication pending	MICHAEL C. KENNEY	CHATRMAN	J		H(a) is this a (	group return for aff	illates? Yes X
		7900 OLD KINGS RO				H(b) Are all a	filiales included?	Yes 1
		PALM COAST	FL 3	32137		11 **10	o," attach a list (s	ee instructions)
		(and (1)		1	527	1.0		
	c-exempl status	W .MYAGMUSEUM . COM	(inseri no	- ABANGENTON		Hirl Group a	xempton number	<b>•</b>
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STATE OF THE PERSONS NAMED IN	m of organization	X Corporation Trust Associate	on Other		12 16	ai ur iormegori		Design of rogal durinous
Par		nmary						
	1 Briefly desi	cnbe the organization's mission or mo	at significant activitie	es				
	DISPL	AY HISTORY OF FLORIDA	AGRICULTURE	5				
2								
2								
la.		box ▶ ☐ if the organization discon		as disposed of most	e than 25%	asse lan shi h	te	
Activities & Governance	2 Check this			or disposed of more	E MIGHT ES 70	of its thet base	131	14
eč	3 Number of	voting members of the governing boo	ly (Part VI, line 1a)				4	13
8	4 Number of	independent voling members of the g	joverning body (Par	t VI, line 1b)				8
=	5 Total numb	per of individuals employed in calenda	r year 2012 (Part V.	, line 2a)			5	
E	6 Total numb	ber of volunteers (estimate if necessar	ry)				6	125
-	7a Total unrel	lated business revenue from Part VIII,	column (C), line 12				7a	32,55
		ted business taxable income from For		the statement but			76	29,5
					-	Prior Y	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Current Year
-	8 Contributio	ons and grants (Part VIII, line 1h)					75,209	56,47
Revenue	9 Program s	ervice revenue (Part VIII, line 2g)			L	10	3,464	160,19
X.	10 Investmen	i income (Part VIII, column (A), lines :	3, 4, and 7d)				2	
œ				1e)	0 11		50,648	6.9,09
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)							285,75
		d similar amounts paid (Parl IX, colum					839	
		aid to or for members (Part IX, column						
		other compensation, employee benefit	12	24,041	137,26			
8								
Expenses		nat fundraising fees (Part IX, column (	The state of the s		o t			
d H		raising expenses (Parl IX, column (D)			٠ <u> </u>	5.5	27,554	145,71
		enses (Part IX, column (A), lines 11a-					52,434	282,98
		enses Add lines 13-17 (must equal P		RECE	VED F			2,77
	19 Revenue	less expenses Subtract line 18 from I	ne 12	NLUL!	V		13,111	
ances			Carl San			(Beginning of C	69,390	1,791,79
- FE	20 Total asse	ets (Part X, line 16)		FEB 1 8	3 SM14 F			
		ines (Part X, line 26)		60			65,109	258,65
, 용료	22 Net assets	s or fund balances Subtract line 21 fro	om line 20		B1 117	1,3	04,281	1,533,14
Pa	rt II Sig	nature Block		1 OGDE				
Und	er penalties of p	erjury, I declare that I have examined this	return, including acco	ompanying schedules	and statemen	its, and to the b	est of my know	viedge and belief, it is
1 true	correct, and co	implete Declaration of preparer tother that	in officer) is based on	all information of which	h preparer hi	s any knowled	ge /	1
	41	120 B B 126 N	1				2/1.	2/14
Cian		gnature of officer					Date	7 1
Sign			JR.		TREAS	URER		
Here		rpe or print name and title	725.					
			Preparer's signal	lura .		Date	Check	# PTIN
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Pald		N BARNIER, CPA		ARNIER, CPA		] 02/1	0/14 self-emp	
Prepa	arer Frm's nam		EBBER, LLC				Fam's EIN	45-381514
Use (	Only	17 OLD KINGS						
	Firm's add	PALM COAST,		-8283			Phone no	386-445-49
May	he IRS discuss	this return with the preparer shown a	bove? (see instruct	ions)				Yes
For P	aperwork Redu	ction Act Notice, see the separate instr	ructions.			. ^		Form 990 p
DAA					0	17		14

Form BOD (2012)			
D-4 111 6	FLORIDA AGRICULT	URAL MUSEUM, INC. 59-265	9573 Page 2
Part III S	Statement of Program Sen	is a response to any question in this Part III	
1 Bnefly desc	ribe the organization's mission	is a response to any question in this Part III	<u> </u>
DISPLAY	HISTORY OF FLORI	DA AGRICULTURE	
2 Did the orga	inization undertake any significant j	program services during the year which were not listed or	the
	990 or 990-EZ? scribe these new services on Scheo		Yes X No
		e significant changes in how it conducts, any program	
services?	or a second seco	e significant changes in now it conducts, any program	□ v <sub>**</sub> [ <b>v</b> ]
If "Yes," dea	conbe these changes on Schedule (		Yes X No
4 Describe th	e organization's program service ac	ecomplishments for each of its three largest program serv	ices, as measured by
expenses 8	Section 501(c)(3) and 501(c)(4) orginal senses, and revenue, if any, for eac	anizations are required to report the amount of grants and	d allocations to others,
		The second of the second secon	
4a (Code	) (Expenses \$ 2	231,059 including grants of \$	) (Revenue \$ 231,883)
DIEDLAY	ANIZATION KAISES	FUNDS AND ACQUIRES COLLECTI DIA AGRICULURE ITEMS	ONS FOR USE IN A MUSEUM
22022	ING HISTORIC FILL	DIA AGRICOLOGE ITEMS	
4h /Code	1/Evnonna E	10 873	
4b (Code THE FLO	) (Expenses 5	40,872 including grants of \$	) (Revenue \$ 55,375)
THE FLO	RIDA AGRICULTURAL	MUSEUM CONSERVATION OF HER	) (Revenue \$ 55,375) ITAGE LIVESTOCK
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4d Other program services (Describe in Schedule O )

(Expenses 5 including grants of \$ ) (Revenue \$ )

4e Total program service expenses ▶ 271,931

DAA

Par	t IV Checklist of Required Schedules		Yes	No
	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		e (18)	
	complete Schedule A	1	X	
,	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)	100		
~	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 Revenue Procedure 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			11
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	- 190		
	"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
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
8	complete Schedule D, Part III	8	X.	
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	25		135
9	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
	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
11				1
	VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	11a	X	
	complete Schedule D, Part VI			
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b		X
	of its total assets reported in Part X, line 16º If "Yes," complete Schedule D, Part VII			
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		X
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	0 1 1 1000		-
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		X
	reported in Part X, line 16? If "Yes," complete Schedule D, Part X	118	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X			
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	111		x
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Parl X	41.		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		X
	Schedule D, Parts XI and XII	100		+==
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12b		X
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	13		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes." complete Schedule E	148		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	140		
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		188	
	fundraising, business, investment, and program service activities outside the United States, or aggregate	14b		x
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV	140	+-	1 42
15	Did the organization report on Parl IX, column (A), line 3, more than \$5,000 of grants or assistance to any	48		x
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	+-	1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, 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	47		x
	Part IX, column (A), lines 6 and 11e7 if "Yes," complete Schedule G, Part I (see instructions)	17	+-	10
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	100	2	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	+
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1		37
	If "Yes," complete Schedule G, Part III	19	+	$\frac{x}{x}$
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	7	1 A
h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	205		90 (20

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
29	in the United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21	-	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22	-	X
23	Did the organization strawer fees to Pan 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			
240		23	-	X
246	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		1	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25			1
b		24a	-	X
C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	-
·	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
d	to defease any tax-exempt bonds?	240	1	-
25a	be and the search of the searc	240	-	-
230	the state of the s	4.0		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Ь	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	100		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		271	
	If "Yes," complete Schedule L., Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or	100	178	
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L.			1
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	Alexander (	909	1
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	-003	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	managed stage		17.5
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1	
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	1910	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	0-045, (4)		
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	The Person		
10.00	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	MITTER NO WITE		
	or IV, and Part V, line 1	34	13/5/	X
35a	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 entity within the meaning of section 512(b)(13)? If "Yes." complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	<b>美国中国</b>	104	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, tines 11b and			
	197 Note. All Form 990 filers are required to complete Schedule O	38	x	
			. 000	1

Form	990 (2012) FLORIDA AGRICULTURAL MUSEUM, INC. 59-26	59573			Р	age b
	Y Statements Regarding Other IRS Fillings and Tax Compliance					
	Check if Schedule O contains a response to any question in this Part V					
		1.	The second second second		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	12				
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1.5				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			10	x	f
	reportable gaming (gambling) winnings to prize winners?			16	-	1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		8			1
	Statements, filed for the calendar year ending with or within the year covered by this return	22			x	1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	A	-
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	is)			ж	1
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a 3b	X	-
þ	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			30	-	-
4a				ation and		
	over, a financial account in a foreign country (such as a bank account, securities account, or other fi	nanciai				x
	account)?			4a	-	i se
b	If "Yes," enter the name of the foreign country ▶			1111		1
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financia	I Accounts			170	x
5a	Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction		5b	-	-
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	-	-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the			100	x
	organization solicil any contributions that were not tax deductible as charitable contributions?			6a	-	1
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or		100	- 11	
	gifts were not lax deductible?			6b	-	-
7	Organizations that may receive deductible contributions under section 170(c).					1
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods				1
	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 v	vas				
	required to file Form 8282?	1	1	7c		-
d	If "Yes," indicate the number of Forms 8282 filed during the year	70	1			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e	+-	-
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conf	irac1?	Carte Contrarga	71	-	-
9	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8899	as required?	79	-	+-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	zation file a	Form 1098-C7	7h	-	-
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8				1
	organization, have excess business holdings at any time during the year?			8	-	+
9	Sponsoring organizations maintaining donor advised lunds.			100		1
a	Did the organization make any taxable distributions under section 4966?			9a	-	+-
þ	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	-	-
10	Section 501(c)(7) organizations. Enter	1.0	1			1
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		-		1
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	101	Ч			
11	Section 501(c)(12) organizations. Enter	1		Sept. 51		1
a	Gross income from members or shareholders	112	4			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1.4		77 A. E. M.	1	1
	against amounts due or received from them )	111				1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo			12a		+
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	121				1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			470	+	+-
8	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			52 42		1
b	Enter the amount of reserves the organization is required to maintain by the states in which	1	1			
	the organization is licensed to issue qualified health plans	131				1
C	Enter the amount of reserves on hand	130	1	14a	1	X
148	Did the organization receive any payments for indoor tanning services during the tax year?	de O		146	-	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	U			_	0 (2012

	HERO (2012) FEDEREDA AGRICOLTURAL MOSEUM, INC. 59-26595/3		F	Page 6
P	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a	and for a "N	lo"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See instruc	tions	
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	ction A. Governing Body and Management			
			Yes	No
18	Enter the number of voting members of the governing body at the end of the tax year   1a   14			
	if there are material differences in voting rights among members of the governing body, or	2 20 2 24		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
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	1	X
3	Did the organization delegate control over management duties customanly performed by or under the direct	-		-
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		-	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	4	-	X
6	Did the organization have members or stockholders?	5	-	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	.6	-	A
	one or more members of the governing body?	1		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a	-	X
	stockholders, or persons other than the governing body?			
8		7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			1
a	The governing body?	Ba	X	
р	Each committee with authority to act on behalf of the governing body?	Bb	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
6-1	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
260	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code )		
40-			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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		
118	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	118	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a		12a		X
Ь	and the state of t	12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		+ 1	
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	Male	X
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?			
8	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," 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		1	
	organization's exempt status with respect to such arrangements?	166		
Sec	tion C. Disclosure	1,441		
17	List the states with which a copy of this Form 990 is required to be filed ▶ FL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization RONALD A. BRAME, JR. 7900 OLD KINGS ROAD			
P		386-44	5-74	530

- 0	C	m	63	-	۰

Form 990 (20	12) FLORIDA AGRICULTURAL MUSEUM, INC. 59-2659573	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, an Independent Contractors Check if Schedule O contains a response to any question in this Part VII	nd
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.

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

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (six any	bo	x, unle	as pe	nore rson i	than or s both a	an	(D) Reportable compensation from the	(E) Reponable compensation from related organizations	(F) Esumated amount of other compensation
	hours for related organizations below-duited line)	Individual trustee or director	institutional trustee	Officer	Kay amployee	Highest compensated employee	Former	organization (W-2/1098-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) CLARK BAILEY	Springer E. Kirk									
	1.00									
DIRECTOR	0.00	X		X				0	0	0
(2) MICHAEL C KENNEY								enterpoly a restor of the s	MUDZE STREET BUT BUILDING	
	1.00							a a titleva spinorii an s	ing word had build at a re-	surer murrisday
DIRECTOR	0.00	X		X				0	0	0
(3) BRENDA TUCKER BC	YD							ort of immediates when	55 H. H. S.	
	1.00							and and are a summer of the	ar ar edison retaining et al.	
DIRECTOR	0.00	X					1	0	0	0
(4) WILLIAM LIVINGST	ON							separate la climina a ma	and an age of the state of the	
	1.00					1			Compression of the control of	
SECRETARY	0.00	X		X				0	0	0
(5) RONALD A BRAME J	R									
	1.00		1						Lancaci lacorres returnes inte	
TREASURER	0.00	X		X				0	0	0
(6) NATHAN MCLAUGHLI	N									
	1.00									
DIRECTOR	0.00	X						0	0	0
(7) DOYLE CONNER JR		1								Necessary and add
	1.00	1								
DIRECTOR	0.00	x						0	0	0
(8) RICK PIAGNO		T								
	1.00									
DIRECTOR	0.00	X						0	0	Ò
(9) CHERYL F FLOOD										
••	1.00			1						
DIRECTOR	0.00	X						0	0	0
(10) JOE SIEGMEISTER										
	1.00						1			
VICE PRESIDENT	0.00	X		X				0	0	0
(11) HOWARD GRIFFIN										
	1.00		1							
DIRECTOR	0.00	X	1					0	0	0

(A) Name and title	Average hours per week (list any	of	ix, unii Noer a	Pos chack ess pe	erson i	than o	an	(D) Reportable compansation from the	(E) Reportable compensation from related organizations		Estimate: amount o other compensate	i non
	hours for related organizations below dolled line)	Individual trustee or director	institutional trustee	Officer	Kay employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1095-MISC)		from the organizatio and relate organizatio	on d
(12)WENDY SMITH	1.00											
DIRECTOR	0.00	X				_		0	0			0
(13) TOM TORRENCE	1.00											
DIRECTOR	0.00	x						. 0	0			0
(14)												
(15)						188						
(16)										200	*1	
										11100		
(17)												
(18)												
(19)							85. 1					
1b Sub-total	L	1			1		<b>D</b>					
d Total (add lines 15 and 1c)							D D					
2 Total number of individuals (increportable compensation from			to th	ose	liste	d abo	ve)	who received more than \$1	00,000 in			
3 Did the organization list any for							ploye	ee, or highest compensated	ı			es No
employee on line 1a? If "Yes,"  For any individual listed on line organization and related organ	1a, is the sum of	frep	orlab	le co	ompe	ensat			m the		3	X
individual  5 Did any person listed on line 1s	e receive or accr	ue co	mpe	nsat	ion f	rom a	anv I	inrelated organization or in	dividual		4	X
for services rendered to the on	ganization? If "Ye										5	X
Section B. Independent Contracto  Complete this table for your five compensation from the organiz	e highest compe	nsate	d inc	lepe	nder	nt cor	ilrac	tors that received more that	n \$100,000 of			
	(A) business address	npen	Sauc	71, 10	1 (176	Cole	IQ BI		(B) slion of services		Comp	C) ensation
						_						
Total number of independent or received more than \$100,000 or								listed above) who	0			
DAA											Form	990 (2012)

Form 990 (2012)

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (D) Revenue excluded from tex under sections 512, 513, or 514 (C) Unrelated business (A) Total revenue (B) Related or euneven GIRS, Grants ilar Amounts 1s Federated campaigns 1a 2,085 16 b Membership dues c Fundraising events 10 d Related organizations 1d 25,778 e Government grants (contributions) 1e f All other contributions, gifts, grants, and smilar amounts not included above 28,608 11 g Noncash contributions included in lines 1a-11 h Total. Add lines 1a-1f 56,471 Program Service Revenue Busn Code 60,096 60,096 USE OF FACILITIES b LIVESTOCK RELATED ACTIVITES 55,375 55,375 33,221 33,221 ENTRANCE FEES AGRICULTURAL CAMPS 11,500 11,500 f All other program service revenue g Total. Add lines 2a-2f Þ 160,192 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds D 5 Royallies (i) Real (u) Personal 38,400 6a Gross rents 5,846 b Less rental exps 32,554 c Rental inc or (loss) d Net rental income or (loss) 32,554 32,554 Gross amount from (i) Securites (II) Other sales of assets other than invent b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 1 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) 55,300 See Part IV, line 18 22,975 b Less direct expenses c Net income or (loss) from fundraising events 1 32,325 9a Gross income from garning activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities -10a Gross sales of inventory, less returns and allowances 3,553 2,688 b Less cost of goods sold 865 c Net income or (loss) from sales of inventory 1 865 Miscellaneous Revenue Busn. Code 112 EXCAVATION INCOME 2,223 2,223 OTHER INCOME 941 941 b CAMPING 185 185 d All other revenue e Total. Add lines 11e-11d D 3,349 285,758 Total revenue. See instructions 163,543 D 32,554 865

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

59-2659573

	Check if Schedule O contains a respo	nse to any question in this Par	ı IX		П
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	, 8b, 9b, and 10b of Part VIII.  Grants and other assistance to governments and		expenses	Geueus) exbeuses	expenses
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
•	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	A STATE OF THE PARTY OF THE PAR			
	trustees, and key employees	40,770	38,731	2,039	
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	86,752	86,752		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	9,745	9,745		
11	Fees for services (non-employees)				ing seatons to the seatons and
a	Management			and the same of th	
b	Legal				
c	Accounting	850		850	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) emount, list line 11g expenses on Schedule ()	3,573	1,073	2,500	
12	Advertising and promotion				
13	Office expenses				
14	Information technology	2,200	2,200		
15	Royalties		Service Services	THE DESIGNATION OF STREET	
16	Occupancy	7,687	7,687		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	486	486		
20	Interest	15,435	15,435		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	29,904	29,904		
23	Insurance	9,041	9,041		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule (O)	27 000	25 225		
a	GENERAL OPERATIONS	37,020	37,020		
b	LIVESTOCK EXPENSES	31,514	31,514	4 422	
C	FEDERAL INCOME TAX	4,411	2 534	4,411	
d	SALES TAXES-STATE AUDIT	2,534	2,534 -191	5 050	
95	All other expenses	1,061		1,252	
25	Total functional expenses. Add lines 1 through 24e  Joint costs, Complete this line only if the	202,303	271,931	11,052	0
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
DAA	following SOP 98-2 (ASC 958-720)				- 000

			(A) Beginning of year		(B)
$\neg$	1	Cash—non-interest bearing	16,027	1	33,803
	2	Savings and temporary cash investments	10,027	2	33,80.
	3	Pledges and grants receivable, nel		3	
	4	Accounts receivable, net		4	4,730
	5	Loans and other receivables from current and former officers, directors,		4	4,73
				1	
1		trustees, key employees, and highest compensated employees  Complete Part II of Schedule L			
	6	Loans and other receivables from other disqualified persons (as defined under section		6	<u> </u>
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers at			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		1	
,		organizations (see instructions) Complete Part II of Schedule L		6	
2356	7	Notes and loans receivable, net		7	182
2	8	Inventones for sale or use		8	
1	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment cost or		-	
		other basis Complete Part VI of Schedule D 10a 1,982,	061	1	
1	b	Less accumulated depreciation 10b 228,		100	1,753,083
1	11	Investments—publicly traded securities	1,369	11	
-	2	Investments—other securities See Part IV, line 11		12	
1.	13	Investments—program-related See Part IV, line 11		13	
1	4	Intangible assets		14	
1	5	Other assets See Part IV, line 11	1,520	15	
1	6	Total assets. Add lines 1 through 15 (must equal line 34)	1,569,390	16	1,791,790
1	7	Accounts payable and accrued expenses	5,411	17	3,92
1	8	Grants payable		18	
1	9	Deferred revenue		19	
12	20	Tax-exempt bond liabilities		20	
2	1	Escrow or custodial account liability Complete Part IV of Schedule D		21	
2	22	Loans and other payables to current and former officers, directors,			
		trustees, key employees, highest compensated employees, and			
4		disqualified persons Complete Part II of Schedule L		22	
2		Secured mortgages and notes payable to unrelated third parties	259,698	23	244,524
2	4	Unsecured notes and loans payable to unrelated third parties		24	
2	5	Other liabilities (including federal income tax, payables to related third			
1		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	10,200
2	6	Total liabilities, Add lines 17 through 25	265,109	26	258,653
		Organizations that follow SFAS 117 (ASC 958), check here			i la
3		complete lines 27 through 29, and lines 33 and 34.		1	
2	7	Unrestricted net assets	1,304,281	27	1,103,046
2	8	Temporanly restricted net assets		28	
2	9	Permanently restricted net assets		29	430,099
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ an	d	1	
		complete lines 30 through 34.		1	
3	0	Capital stock or trust principal, or current funds		30	
2 2 3 3 3 3	1	Paid-in or capital surplus, or land, building, or equipment fund		31	
3	2	Retained earnings, endowment, accumulated income, or other funds		32	
3	3	Total net assets or fund balances	1,304,281	33	1,533,145
9	4	Total liabilities and net assets/fund balances	1,569,390	34	1,791,796

	990 (2012) FLORIDA AGRICULTURAL MUSEUM, INC. 59-2659573			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				Л
1	Total revenue (must equal Part VIII, column (A), line 12)	1			758
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	82,	983
3	Revenue less expenses Subtract line 2 from line 1	3		2,	775
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,3	04,	281
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	2:	26,	089
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	A 100 T	terile Valle		
	33, column (B))	10	1,5	33.	145
Pa	rt XII Financial Statements and Reporting		16 - W. 17		
	Check if Schedule O contains a response to any question in this Part XII				
			BURNER!	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	979	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis		60 20		
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			300	-
	separate basis, consolidated basis, or both			100	
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		20		x
	If the organization changed either its oversight process or selection process during the tax year, explain in		1		
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		100	SEN.	
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		38		_
	required audit or audits, explain why in Schedule O and describe any sleps taken to undergo such audits		3b		
	The state of the s			. 00/	0 (2012)
			rui		# (20:2)

SCHEDULE A: (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

6.5		FLORIDA AGRI	CULTURAL MUSEUM	, INC				59	-2659	9573		
Part	l Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	rt ) Se	e instr	uctions			
The org	anization is not	a private foundation because	il is (For lines 1 through 11, che	eck only or	ne box )		.,	Simple				all it
1	A church, co	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(	A)(i).						
2	A school des	conbed in section 170(b)(1)(A	(ii). (Atlach Schedule E)									
3	A hospital or	a cooperative hospital service	e organization described in sect	ion 170(b)	)(1)(A)(iii)							
4	A medical re	search organization operated	in conjunction with a hospital de	scribed in	section '	170(b)(1	)(A)(iii).	Enter t	he hospit	al's name,		
	city, and stat	ie .										
5	An organizat	ion operated for the benefit of	a college or university owned or	operated	by a gove	ernmenta	al unit de	scribed	f in			
	section 170	(b)(1)(A)(iv). (Complete Part	11)									
6	7		vernmental unit described in sei	ction 170	b)(1)(A)(1	1).						
7 3	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). (Co	omplete Part II )									
8	A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part I	1)								
9	An organizat	ion that normally receives (1)	more than 33 1/3% of its suppo	rt from co	ntributions	, memb	ership fe	es, and	gross			
	receipts from	activities related to its exemp	of functions-subject to certain e	exceptions	, and (2) r	no more	than 33	1/3% 0	rts			
	support from	gross investment income and	d unrelated business taxable inc	ome (less	section 5	11 tax) fi	om busi	nesses				
	acquired by	the organization after June 30	, 1975 See section 509(a)(2).	(Complete	Part III )							
10	An organizal	ion organized and operated e	xclusively to test for public safety	See sec	tion 509(	a)(4).						
11	An organizat	ion organized and operated e	xclusively for the benefit of, to pe	erform the	functions	of, or to	сапу оц	il the				
	purposes of	one or more publicly supporte	d organizations described in sec	tion 509(a	)(1) or se	ction 50	9(a)(2)	See se	ction			
	509(a)(3). C	heck the box that describes th	e type of supporting organization	n and com	plete line:	s 11e thr	ough 11	h				
	a Type	el b Type II	c Type III-Functions	ally integra	ated	d	Тур	e III-No	on-functio	nally integrat	ed	
e	By checking	this box, I certify that the orga	nization is not controlled directly	or indirec	tly by one	or more	disquali	fied per	sons			
-	other than fo	undation managers and other	than one or more publicly suppl	orted orga	nizalions i	describe	d in seci	ion 509	(a)(1)			
	or section 50	9(a)(2)										
f	If the organiz	ration received a written deter	mination from the IRS that it is a	Type I, Ty	pe II, or 1	ype III s	upportin	g				
	organization	, check this box										
9	Since Augus	il 17, 2006, has the organization	on accepted any gift or contribut	ion from a	ny of the							
	following pe	rsons?										
	(i) A perso	in who directly or indirectly cor	ntrols, either alone or together w	th person	s describe	d in (ii) i	and				Yes	No
	(III) belo	w, the governing body of the	supported organization?							11g(r)		
	(II) A family	member of a person describe	ed in (i) above?							119(4)		
	(iii) A 35%	controlled entity of a person di	escribed in (i) or (ii) above?							11g(m		
h	Provide the	following information about th	e supported organization(s)			,						
	me of supponed	(II) EIN	(hit) Type of organization		organization		rou notify		is the	(vII) Amount	of mone	tery
	organization		(described on lines 1-9 above or IRC section		document?		nization in of your		tion in col ized in the	sup	ori	
			(see instructions))	governing	GOODING!!		port?		97			
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)				18.55								
	Christian Control											
				1								
Total		<u> </u>		1		L						
For Pag	erwork Redu	ction Act Notice, see the Ins	tructions for					Sched	ule A (Fo	orm 990 or 9	90-EZ	) 2012

Form 990 or 990-EZ.

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	179,550	104,487	74,505	75,209	56,471	490,222
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total, Add lines 1 through 3	179,550	104,487	74,505	75,209	56,471	490,222
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)					30,712	470,222
6	Public support. Subtract line 5 from line 4.						490,222
	tion B. Total Support					CONTRACTOR OF THE PARTY OF THE	
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	179,550	104,487	74,505	75,209	56,471	490,222
8	Gross income from interest, dividends, payments received on secunties loans, rents, royalties and income from similar sources	205	-258	-80	2	2	-129
9	Net income from unrelated business activities, whether or not the business is regularly carried on	47,853	29,299	32,731	34,142	31,554	175,579
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		6,671	9,916	5,247	3,553	25,387
11	Total support. Add lines 7 through 10		<u>., </u>				691,059
12	Gross receipts from related activities, etc. (s					12	218,843
13	First five years. If the Form 990 is for the c		cond, third, fourth,	or fifth tax year as	a section 501(c)(3)		
C	organization, check this box and stop here						
	tion C. Computation of Public Su						-
14	Public support percentage for 2012 (line 6,					14	70.94%
15	Public support percentage from 2011 Sched					15	80.44%
16a	33 1/3% support test—2012. If the organiz			ind line 14 is 33 1/3	3% or more, check	this	
	box and stop here. The organization qualifi						▶ X
D	33 1/3% support test—2011. If the organiz				33 1/3% or more,		
170	check this box and stop here. The organize						
116	10%-facts-and-circumstances test—201					\$	
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fact organization	is-and-circumstances	test the organiz	ation qualifies as a	publicly supported		
ь		1 If the organization	did not about a box	on line 12 4Co 41	Ch 17 11		
	15 is 10% or more, and if the organization in						
	Explain in Part IV how the organization mee						
	supported organization		ornaturious test 11	ic organization qua	annes as a publicly		
18	Private foundation. If the organization did	not check a box on li	ne 13, 16a, 16h, 17	a or 17h check th	is how and see		
	instructions	The second secon		o, o, ii o, oneok tii	IS DOY BUILD SEE		ьП
	- 10 march 1						

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

(Complete only if you checked the box on line 9 of Part I 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)

Foo	tion A. Public Support	quality brider ti	ie testa listed b	elow, picase of	simple to the in			
	idar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	1	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	10/2000	(3) 2500					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		3 100					
c	Add lines 7a and 7b					West Control		
8	Public support (Subtract line 7c from line 6)							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	2	(f) Total
9	Amounts from line 6		100000000000000000000000000000000000000				-	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	la de						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			1000	2000 20 A	A.U. 0+10+1	TOP I	
c	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		- 10.20	1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 000 0 pice 5 00 25 0 00 00			
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the organization, check this box and stop here		second, third, fourt	h, or fifth tax year	es a section 501(c)	(3)	El len	▶□
Sec	tion C. Computation of Public Su		tage					
15	Public support percentage for 2012 (line 8,			(f))			15	%
16	Public support percentage from 2011 Sche	dule A, Part III, line	15				16	%
Sec	tion D. Computation of Investme							
17	Investment income percentage for 2012 (lin			column (f))			17	%
18	investment income percentage from 2011 :					in the state of th	18	%
19a	33 1/3% support tests—2012. If the organ							
	17 is not more than 33 1/3%, check this box							
b	33 1/3% support tests—2011. If the organine 18 is not more than 33 1/3%, check this							▶□
20	Private foundation. If the organization did							▶H
2.0	ioonomissis it the organization or							

· FLO9573

Schedule A (Form 990 or 990-EZ) 2012 FLORIDA AGRICULTURAL MUSEUM, INC. 59-2659573

659573 Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information (See instructions)

PART II, LINE 10 - OTHER INCOME DETAIL

\$ 21,834

· FL09573

## SCHEDULE D. (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements

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

OMB No 1545-0047 2012 Open to Public

Inspection

	ORIDA AGRICULTURAL MUSEUM, INC.		59-26	59573
-				
H	<ul> <li>Organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Page 1</li> </ul>	art IV, line 6		
		(a) Donor advised funds	(b)	Funds and other accounts
	Total number at end of year			
2	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor advisors in writing	that the assets held in donor advised		
	funds are the organization's property, subject to the organization's			Yes
	Did the organization inform all grantees, donors, and donor advisor	s in writing that grant funds can be used		
	only for charitable purposes and not for the benefit of the donor or c	donor advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes
8	rt II Conservation Easements. Complete if the	organization answered "Yes" to F	orm 990, Parl	IV, line 7
	Purpose(s) of conservation easements held by the organization (ch			
	Preservation of land for public use (e.g., recreation or education	n) Preservation of an historic	ally important land	area
	Protection of natural habitat	Preservation of a certified	historic structure	
	Preservation of open space			
	Complete lines 2a through 2d if the organization held a qualified co	nservation contribution in the form of a co	nservation	
	easement on the last day of the lax year		[	
				Held at the End of the Tax
a	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified historic structure		2c	
d	Number of conservation easements included in (c) acquired after 8	3/17/06, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released	d, extinguished, or terminated by the orga	nization during the	
	tex year ▶			
1	Number of states where property subject to conservation easemen	nt is located >		
5	Does the organization have a written policy regarding the periodic i			п. г
	violations, and enforcement of the conservation easements it holds	57		Yes
3	Staff and volunteer hours devoted to monitoring, inspecting, and en	nforcing conservation easements during t	he year	
	<b>•</b>			
7	Amount of expenses incurred in monitoring, inspecting, and enforce	ing conservation easements during the year	ear	
	▶ 5			
3	Does each conservation easement reported on line 2(d) above sat	tisfy the requirements of section 170(h)(4)	(B)	П Г
	(i) and section 170(h)(4)(B)(ii)?			Yes
9	In Part XIII, describe how the organization reports conservation ea	sements in its revenue and expense state	ement, and	
	balance sheet, and include, if applicable, the text of the footnote to	the organization's financial statements th	at describes the	
	organization's accounting for conservation easements		Mar Oladia A	
	ort III Organizations Maintaining Collections of Complete if the organization answered "Yes	to Form 990, Part IV, line 8		isseis.
s	If the organization elected, as permitted under SFAS 116 (ASC 95	8), not to report in its revenue statement	and balance sheet	
	works of art, historical treasures, or other similar assets held for pu	ublic exhibition, education, or research in	furtherance of	
	public service, provide, in Parl XIII, the text of the footnote to its fin	ancial statements that describes these ite	ems	
b	If the organization elected, as permitted under SFAS 116 (ASC 95	8), to report in its revenue statement and	Dalance sheet	
	works of art, historical treasures, or other similar assets held for pu		lunherance of	
	public service, provide the following amounts relating to these item	os		
	(i) Revenues included in Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			5
2	If the organization received or held works of art, historical treasure		, provide the	
	following amounts required to be reported under SFAS 116 (ASC	958) relating to these items		
8			•	
b	Assets included in Form 990, Parl X Paperwork Reduction Act Notice, see the Instructions for Form		P	Schedule D (Form 990

		RICULTURA			59-2659573	Page 2
	rt III Organizations Maintaining					ts (continued)
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, o	check any of the follo	owing that are a si	gnificant use of its	
a	Public exhibition	d L	oan or exchange p	rograms		
b	Scholarly research	s [] (	Other			
c	Preservation for future generations					
4	Provide a description of the organization's colle	ctions and explain ho	ow they further the o	rganization's exer	mpl purpose in Part	
	XIII					
5	During the year, did the organization solicit or re				r	
	assets to be sold to raise funds rather than to b				1.5.1	Yes X No
Pa	rt IV Escrow and Custodial Arra			anization answ	ered "Yes" to Form s	990, Part IV,
	line 9, or reported an amount					
1a	Is the organization an agent, Irustee, custodian	or other intermedian	y for contributions o	r other assets not		О. О.
	included on Form 990, Parl X?					Yes No
ь	If "Yes," explain the arrangement in Part XIII an	d complete the tollov	ving lable			Americal
						Amount
C	Beginning balance				16	
a	Additions during the year				1d	
e	Distributions during the year				1e	<del>``</del>
20	Ending balance  Did the organization include an amount on Form	n 000 Part V Isas 21	2			Yes No
	If "Yes," explain the arrangement in Part XIII C			nuded in Part Yill		L Tes H No
	art V Endowment Funds. Comple					
-1-0	THE PROPERTY OF THE PROPERTY O	(a) Current year	(b) Pnor year	(c) Two years		
18	Beginning of year balance					
b						
	Net investment earnings, gains, and					
٠	losses					
ď	Grants or scholarships					
	Other expenditures for facilities and					
_	programs			29-00-00		
f				Tr Bergera		
g	End of year balance					
2	Provide the estimated percentage of the current	it year end balance (I	ine 1g, column (a))	held as		
a	Board designated or quasi-endowment ▶	%				
b	Permanent endowment ▶ %					
c	Temporarily restricted endowment ▶	%				
	The percentages in lines 2a, 2b, and 2c should	equal 100%				
3a	Are there endowment funds not in the possess	ion of the organizatio	n that are held and	administered for t	he	
	organization by					Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii)
b	If "Yes" to 3a(ii), are the related organizations in					3b
4	Describe in Part XIII the intended uses of the or	the same of the sa	the state of the same of the s	- 10		
PE	art VI Land, Buildings, and Equip					
	Description of property	(a) Cost or other by (investment)		or other basis	(c) Accumulated depreciation	(d) Book value
	Land	(Histoperionic)		954,112	acproceditor)	054 110
	Land			929,414	157,226	954,112 772,188
	Buildings			14,814	12,399	2,415
	Leasehold improvements			80,449	56,883	23,566
	Equipment Other			3,272	2,472	800
	I. Add lines 1a through 1e (Column (d) must equ	al Form 990 Part X	column (B) line 10		D	1,753,081
						-//701

DAA

Part VII Investments—Other Securities. See Form 990	Part Y line 12	59-26595/3 Page
(a) Description of accurrity or ealegory	(b) Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives	Page 10 and 10 a	
(2) Closely-held equity interests	100 PM	
(3) Other		
(A)		
(B)		
(C)	principal authorities and	
(D)		
(E)		
(F)	and the same time to	
(G)		
(H)		
(0)		· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments—Program Related. See Form 990	Part X line 13	
(s) Description of investment type	(b) Book value	(c) Method of valuation
	(2) 555	Cost or end-of-year market value
(1)	1	
	<del>                                     </del>	
(2)		
(3)		
(4)	No. of the Confederation (Confederation (Confederat	
(5)	A TOP THE PERSON NAMED IN COLUMN TO	
(6)		
(7)		
(8)		
(9)		
(10)	-	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, line 15		
(a) Description		(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		and the second s
(7)		
(8) (9)		
(8) (9)		
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		<b>D</b>
(8) (9) (10)		<b>D</b>
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X. col. (B) line 15.) Part X. Other Liabilities. See Form 990, Part X, line 25.	(b) Book value	<b>D</b>
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of Mability (1) Federal income taxes	(b) Book value 2,108	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X. col. (B) line 15.) Part X. Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of Mability	(b) Book value 2,108 3,269	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X. col. (B) line 15.) Part X. Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of Nability (1) Federal income taxes	(b) Book value 2 , 108 3 , 269 2 , 752	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (e) Description of Mability (1) Federal income taxes (2) PAYROLL LIABILITIES	(b) Book value 2,108 3,269 2,752 2,623	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X. col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of Nability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE	(b) Book value 2 , 108 3 , 269 2 , 752	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of Mability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) DEFERRED REVENUE (5) STATE INCOME TAX PAYABLE	(b) Book value 2,108 3,269 2,752 2,623	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of Mability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) DEFERRED REVENUE (5) STATE INCOME TAX PAYABLE (6)	(b) Book value 2,108 3,269 2,752 2,623	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of Nability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) DEFERRED REVENUE (5) STATE INCOME TAX PAYABLE (6) (7)	(b) Book value 2,108 3,269 2,752 2,623	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of Nability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) DEFERRED REVENUE (5) STATE INCOME TAX PAYABLE (6) (7) (8)	(b) Book value 2,108 3,269 2,752 2,623	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of Nability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) DEFERRED REVENUE (5) STATE INCOME TAX PAYABLE (6) (7) (8) (9)	(b) Book value 2,108 3,269 2,752 2,623	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of Nability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) DEFERRED REVENUE (5) STATE INCOME TAX PAYABLE (6) (7) (8) (9)	(b) Book value 2,108 3,269 2,752 2,623	
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X. col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of lability (1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) DEFERRED REVENUE (5) STATE INCOME TAX PAYABLE (6) (7) (8)	(b) Book value 2,108 3,269 2,752 2,623	

Schedule D (Form 990) 2012

Sche	dule D (Form 990) 2012 FLORIDA AGRICULTURAL MUSEUM,	INC.	59-2659573	Page 4
Pa	irt XI Reconciliation of Revenue per Audited Financial States	nents With	Revenue per Return	n
1	Total revenue, gains, and other support per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recovenes of pnor year grants	2c		
d	Other (Describe in Part XIII )	20		
9	Add lines 2a through 2d		_ 2	2e
3	Subtract line 2e from line 1			3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 76	48		
b	Other (Describe in Parl XIII )	46		
C	Add lines 4a and 4b		4	4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5
PE	art XII Reconciliation of Expenses per Audited Financial State	ments Wit	h Expenses per Ret	urn
1	Total expenses and losses per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
8	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
ď	Other (Describe in Part XIII )	2d		
e	Add lines 2a through 2d			2e
3	Subtract line 2e from line 1			3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
c	Add lines 4a and 4b		4	4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5
Pa	art XIII Supplemental Information			

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

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FLORIDA AGRICULTURAL MUSEUM, INC. Schedule D (Form 990) 2012 FLORIDA AGRICULT Part XIII Supplemental Information (continued)

59-2659573

Page 5

### · FL09573

## SCHEDULE G. (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete If the organization answered "Yea" to Form 980, Part IV, lines 17, 16, or 15, or 15 the organization entered more than \$15,000 or Form 980-EZ, line 68

OMB No 1545-0047

Internal Revenue Service		ttach to Form 990 or Fo	rm 990-E	Z. Þ	See separate Instruction	18	Inspection
Name of the organization	ORIDA AGRICULTU	RAL MUSEUM	1, I	NC.		Employer Identific 59-2659	etion number
Part Fundrais	ing Activities. Complete -EZ filers are not required	if the organization	on an	swer	ed "Yes" to Form	990, Part IV, line	17
1 Indicate whether the or	ganization raised funds through	any of the following	activitie	s Ch			
b Internet and email	solicitations	e Solicitation			emment grants		
c Phone solicitations		g Special fu					
d In-person solicitate	ons						
b if "Yes," list the ten high	ive a written or oral agreement wild in Form 990, Part VII) or entity hest paid individuals or entities (185,000 by the organization	in connection with n	rofessu	anal fu	rindraising sanurae?		Yes No
(I) Name and a	ddress of individual (fundraiser)	(II) Activity	cont	have dy or rol of	(Iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
			Yes	No.		col (I)	
1							
2							
3							
4							
5							
Б							
7							
8							
9							
0							
otal				D			
3 List all states in which ti	ne organization is registered or li	censed to solicit con	tributio	ns or h	has been notified it is	exempt from	

_	edule G (Form 990 or 990-EZ) arf II Fundraising E more than \$15	vents. Complete if the organ ,000 of fundraising event cor	ntributions and gross income	orm 990, Part IV, line 18	, or reported
	events with gro	(a) Event #1  HALLOWEEN HAUNT (event type)	(b) Event #2  HOT & SPICY EVE (event type)	(c) Other events  (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	22,290	9,900	19,396	51,586
	Less Contributions     Gross income (line 1 minus line 2)	22,290	9,900	19,396	51,586
	4 Cash prizes				
	5 Noncash prizes	The second of th			
nses	6 Renl/facility costs				
Direct Expenses	7 Food and beverages				
Dire	8 Entertainment				
	9 Other direct expenses	4,355	7,867		21,600
	11 Net income summary Co	Add lines 4 through 9 in column (d) ombine line 3, column (d), and line 10 oplete if the organization ansi	)	art IV line 19 or reported	21,600 29,986
		on Form 990-EZ, line 6a	(b) Pul tabalinstant	1	(d) Total gaming (add
Revenue	1 Gross revenue	(a) Bingo	binga/progressive bingo	(c) Other gaming	col (a) through col (c))
es Sa	2 Cash prizes	1			
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses		Division 80	Yes %	
	6 Volunteer labor	Yes %	Yes %	No No	
	7 Direct expense summary	Add lines 2 through 5 in column (d)		▶ (	
	8 Net gaming income sum	mary Combine line 1, column d, and	line 7	▶	
9		e organization operates gaming activ o operate gaming activities in each o			Yes N
10a	Were any of the organization	's gaming licenses revoked, suspend	ded or terminated during the tax yea	ır>	Yes No

b If "Yes," explain

FLO95	73
Sche	tule G (Form:990 or 990-EZ) 2012 FLORIDA AGRICULTURAL MUSEUM, INC. 59-2659573 Page 3
11	Does the organization operate gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity operated in
8	The organization's facility 13a %
b	An outside facility %
14	Enier the name and address of the person who prepares the organization's gaming/special events books and
	records
	Name ▶
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue? Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount 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 ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions
2	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
	spent in the organization's own exempt activities during the tax year ▶ \$
Pa	t IV Supplemental Information. Complete this part to 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 complete this
	part to provide any additional information (see instructions)

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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

2012

Department of the Treasury Internet Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

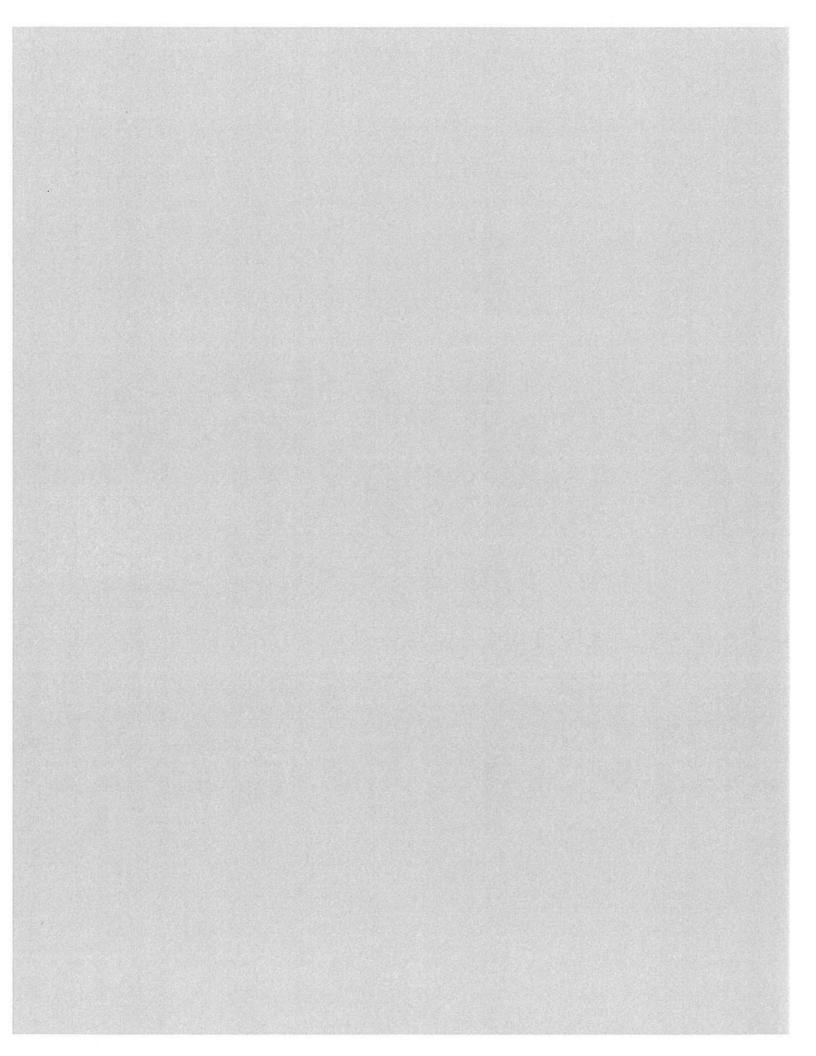
Name of the organization

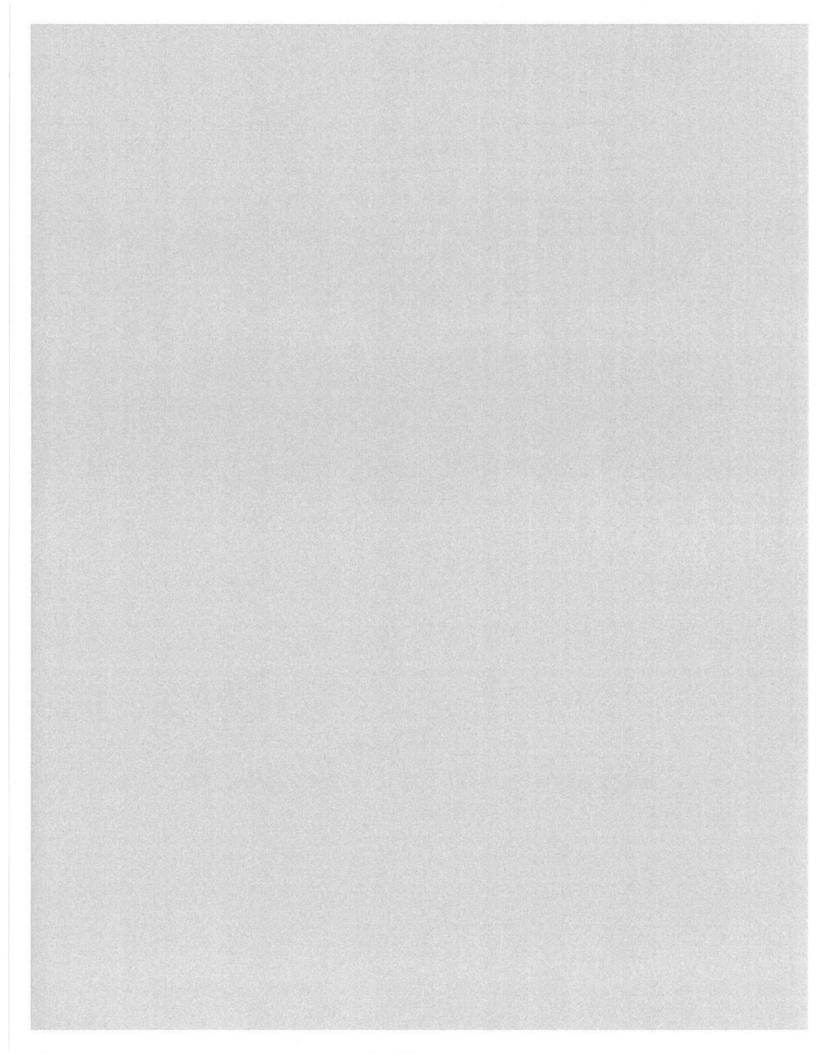
FLORIDA AGRICULTURAL MUSEUM, INC.

Employer Identification number 59-2659573

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 WAS REVIEWED BY TREASURER AND PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL PRIOR TO FILING

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST





## Florida Department of Agriculture and Consumer Services

# DIRECT SUPPORT ORGANIZATION 2014 REPORT IMPLEMENTATION OF COMMITTEE SUBSTITUTE SENATE BILL 1194

Direct Support Organization (DSO) Name: Florida Agriculture in the Classroom, Inc.

Mailing address: 1352 Sabal Palm Drive, Building 941, Gainesville, FL 32611

Telephone Number: (352) 846-1391 Website Address: www.faitc.org

## Statute Authority:

Section 570.693, F.S., Florida Agriculture in the Classroom program. *In summary*, the statute establishes Florida Agriculture in the Classroom (FAITC) as a program of the Department of Agriculture and Consumer Services (department) and establishes the purpose of the program is to provide support and assistance for existing and future programs of the FAITC.

Section 570.691, F.S., Direct support organizations. *In summary*, the statute states the department may establish direct support organizations to provide assistance, funding, and promotional support for the museums and other programs of the department and lists the provisions that govern the creation, use, powers, and duties of the direct support organizations.

## Brief Description of the DSO's Mission:

Expand youth awareness and understanding of Florida agriculture and natural resources by integrating agricultural concepts into core educational disciplines and FAITC supporting programs.

## Brief Description of the DSO's Results Obtained:

In fiscal year 2013, FAITC reached more than 5,800 teachers and 157,000 students in kindergarten through 12<sup>th</sup> grade in Florida with: a new website of more than 100 agriculture-related lessons and activities searchable by grade level, subject area and commodity; teacher workshops on how to use agriculture lessons to teach core subjects of language arts, math, nutrition, science and social studies, school garden curriculum, workshop and grants program *Gardening for Grades*; and the elementary school reading program Florida Agriculture Literacy Day. For more detail, please review the organization's 2013 Annual Report at http://faitc.org/about/

## Brief Description of the DSO's Plans for Next Three Fiscal Years:

FAITC will launch fall of 2014, its second in a series of school garden curricula called *Gardening for Nutrition*. The program includes a new curriculum with 16, K-12 lesson plans that use school gardens to teach language arts, math, nutrition, science, social studies, fine art, music and physical education, and teacher workshops and school garden mini grant money to help teachers use the curriculum in their classrooms and fund school garden efforts in their schoolyards. In 2015, FAITC will launch a new series of non-fiction children's books for its spring elementary reading program, Florida Agriculture Literacy. The 2015 book will highlight the Florida livestock industry and will meet a key core requirement of asking students to read "informational text." Each year after that, the Ag Literacy Day book, which is written and illustrated with the help of the department, will feature a different aspect of the industry such as Florida fruits, vegetables, field crops, horticulture, seafood and aquaculture and natural resources. It will use an animated old red truck character to "drive" students across the state and educate them about the featured commodities. FAITC will continue to market to the Florida agriculture industry the agriculture specialty license plate called the 'Ag Tag,' which is the primary source of the organization's funding.

<sup>\*</sup> Copy of Florida Agriculture in the Classroom's Conflict of Interest Policy is attached.

## FLORIDA AGRICULTURE IN THE CLASSROOM, INC. CODE OF BUSINESS CONDUCT AND POLICY ON CONFLICTS OF INTEREST

## **PURPOSE**

It is the policy of Florida Agriculture in the Classroom, Inc. (FAITC) to conduct all of its business affairs and relationships with customers and others with honesty, integrity and high ethical standards. FAITC's ability to function as a respected member of the education and agriculture/business community rests solely on the trust and confidence that our customers and peers have in us. That confidence is earned, on a daily basis, when we conduct our business with integrity and the highest ethical director, employee standards. In order to provide standards of appropriate conduct for directors, employees and associates of FAITC the Board of Directors has adopted this Code of Business Conduct and Conflict of Interest Policy.

## PERSONAL FINANCIAL INTEREST

## Purchase or lease of property, products or services

No <u>director</u>, <u>employee</u> or members of his or her household, may have directly or indirectly, a financial interest in any business enterprise with which FAITC engages in the purchase, sale or lease or property, or to which it renders or from which it secures products or services without excusing himself or herself from the committee and board votes involving the decision and without the approval of the board chairman. Initials

## Grants

No <u>director</u>, employee, or members of his or her household, may have directly or indirectly, a financial interest in a FAITC teacher or volunteer grant allocation without excusing himself or herself from the committee and board votes involving the grant decision and without the approval of the board chairman. Initials

### GRATUITIES

### Monetary Gifts and Loans

No <u>director</u>, <u>employee</u> or members of his or her household should <u>EVER</u> accept the receipt of any monetary gift or loan (other than customary loans from financial institutions which are arms length transactions and the terms of which provide for the debtor to pay interest at a rate at least equal to the institution's prime rate) whether by cash or by check, from any customer, supplier, business associate or any third party dealing or desiring to deal with FAITC. Initials

## Benefits, Gifts, Entertainment & Other Favors:

No <u>director employee</u> or members of his or her household should accept any benefits, gifts, entertainment or other favors which go beyond common courtesies usually associated with business practices (e.g. Christmas gifts, an occasional lunch, etc.) which thereby might be regarded as placing him or her under some obligation to a third party dealing or desiring to deal with FAITC or might give the appearance or perception to a reasonable person that his or her independent professional judgment and loyalty to FAITC might be jeopardized or impaired.

Any <u>director</u>, <u>employee</u> or members of his or her household who receives a benefit, gift offer of entertainment or favor which is either unusual and/or the value of which exceeds \$75 including but not limited to trips, the "gift" shall before the receipt of, use of, or participation in, such gift, as may be applicable, obtain approval of such gift in writing from the board chairman. Initials

BUSIN	ESS CONFIDIENTIALITY  No director or employee shall disclose or use	quetomer information, mailing lists, trade
secrets,	work product, confidential information, privil	
their rel	lationship with FAITC for personal, financial	or other business advantage or for the
benefit	of others or in any other manner outside of the	e scope of FAITC business. Initials
or profe	IDE ACTIVITIES  No employee shall act as a director, partner, dessional firm or corporation which is competitive ept any outside responsibility which is likely to normal business hours, or which involved the tapproval of the Chairman of FAITC. Initials	ive to or has business dealings with FAITC to involve the use of the employee's time receipt of fees or other compensation
ANNU	AL DECLARATIONS	
	Each <u>director and employee</u> of FAITC shall e of interest certificate disclosing any possible	
	DIRECTOR'S AND EMPLOYEE'S CON	FLICT OF INTEREST CERTIFICATE
POLIC guidan	This will certify that I have read the "COI CY ON CONFLICTS OF INTEREST" of Face.	
one):	This will further certify that I have examin	ned my personal situation, and find (check
	( ) No area of possible conflicts of inte	
	( ) No area of possible conflict of intermight be considered to be question	
	emanter, are must stand and an area of cultical	
	Signed at	, this the
day of		
		Signature

Title

## Form 990

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public

Α	For th	e 2013 calendar year, or tax year beginning and	d ending		
В	Check if applicat	C Name of organization		D Employer identifi	ication number
	Addr chan Name		INC		
F	chan	Doing Business As		59-2	878381
	Term ated	Number and street (of P.O. box if mail is not delivered to street address) PO BOX 110015	Room/suite	E Telephone number 352-	er 846-1391
	Amer	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	437,250.
L	Appli tion pend	GAINEDVILLE, FL 32011		H(a) Is this a group r	
	perio	F Name and address of principal officer: KEN BARTON			s? Yes X No
		SAME AS C ABOVE			ncluded? Yes No
		tempt status: X 501(c)(3)	) or 527	If "No," attach a	list. (see instructions)
		ite: ▶ WWW.AGTAG.ORG		H(c) Group exemption	on number >
		forganization: X Corporation Trust Association Other	L Year	of formation: 1986	vi State of legal domicile: FL
P	art I	Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO I PARTNERSHIPS TO IMPLEMENT AN EDUCATIONAL	ESTABLI PROGR	SH PUBLIC A	ND PRIVATE
Ē	2	Check this box  if the organization discontinued its operations or disp			
OVe	3	Number of voting members of the governing body (Part VI, line 1a)		3	19
O ax	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	19
es	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	3
V.	6	Total number of volunteers (estimate if necessary)			2000
\cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
0	8	Contributions and grants (Part VIII, line 1h)		60,810.	127,913.
ence	9	Program service revenue (Part VIII, line 2g)		309,961.	308,248.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,481.	1,089.	
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		380,252.	437,250.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		110,820.	114,475.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	)	108,546.	100,841.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
D.	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
-	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		191,592.	184,046.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		410,958.	399,362.
	19	Revenue less expenses. Subtract line 18 from line 12		-30,706.	37,888.
sets or	00	Total assets (Dark V. Hay 4.0)	Be	ginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)		456,735.	490,071.
Net As	21	Total liabilities (Part X, line 26)		17,605.	13,053.
	art II	Net assets or fund balances. Subtract line 21 from line 20		439,130.	477,018.
-	Contract Transfer	alties of perjury, I declare that I have examined this return, including accompanying schedul	oe and etatom	ante and to the heat of m	u knowledge and helief it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of v			y knowledge and belief, it is
	,	A STATE OF THE PROPERTY OF THE	vinon preparer	nas any knowledge.	
Sig	n	Signature of officer		Date	
Her		KEN BARTON, CHAIRMAN			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	T	Date Check	II PTIN
Paid	d	LORIE KEEGAN CPA		if self-employe	D01207642
Pre	parer	Firm's name CARR RIGGS & INGRAM, LLC		Firm's EIN	72-1396621
Use	Only	Firm's address 4010 NW 25TH PLACE			
		GAINESVILLE, FL 32606		Phone no. 35	2-372-6300
May	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	01 10-2		ions.		Form 990 (2013)

	1990 (2013) FLORIDA AGRICULTURE IN THE CLASSROOM, INC 59-2878381 Page 2
Pai	rt 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 ESTABLISH PUBLIC AND PRIVATE PARTNERSHIPS TO IMPLEMENT AN
	EDUCATIONAL PROGRAM PROMOTING AN UNDERSTANDING OF FOOD AND FIBER
	SYSTEMS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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?
•	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 \$ 338,828. including grants of \$ 114,475.) (Revenue \$ 308,248.)
	PROVIDES AGRICULTURAL TRAINING WORKSHOPS FOR TEACHERS IN FLORIDA AND
	VARIOUS OTHER ACTIVITIES REGARDING FLORIDA AGRICULTURE
45	/s \ \/s \ \/s \ \
4b	(Code:) (Expenses \$
4-	
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
-74	
40	220 020
4e	rotal program service expenses P

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X 1 Is the organization required to complete Schedule B, Schedule of Contributors? X 2 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 X 3 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 X 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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III X 5 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 X 6 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 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 X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a 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 X 11b c 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 X 110 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII X 12a 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 X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X 14a 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 X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 complete Schedule G, Part III X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	-	7.8	X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,	21		v
~	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	-22		- 22
	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		41
C				
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete	1		
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or		147 (5)	
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26	in p	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			X
28	of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27	1894.95	Δ
20	instructions for applicable filing thresholds, conditions, and exceptions);			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200	1963730	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	E4.		
	Schedule N, Part II	32	4.4	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	neg	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	1		
	Part V, line 1	34		X
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		185	
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	0.00	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	-	1	v
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	-		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		- A
<b></b>	Note. All Form 990 filers are required to complete Schedule O	38	х	
		30	2.2	

Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V Form 990 (2013)

| Part V | Sta

	Topolog of note to any line at the fact v				$\perp$
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	lal 1	3	Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1a 1		265	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r		4	Sec.	
	(gambling) winnings to prize winners?	eportable garriing	40,0%	X	BESS.
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	i i	1c	Λ	
	filed for the calendar year ending with or within the year covered by this return	0-	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	2a	3628	x	1000
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	ns/	2b	Δ	200
За	Did the organization have unrelated husiness gross income of \$1,000 or more during the unand			1525	v
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			11.00	X
	At any time during the calendar year, did the organization have an interest in, or a signature or other	O	3b		
	financial account in a foreign country (such as a bank account, securities account, or other financial	authority over, a			v
b	If "Yes," enter the name of the foreign country:	account)?	4a	2950-518	X
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial		2.50	16.00	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	Accounts.	RANGE.	FEE	w
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
c	W 10/ 14- 11 P		5b		X
			5c		
Va	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit		- 0	
b	any contributions that were not tax deductible as charitable contributions?		6a		X
	believed the every bollottation an express statement that such contribut	ions or gifts			
7	were not tax deductible?		6b		and the same of
a	Organizations that may receive deductible contributions under section 170(c).		10350	1000	201
b	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor's			X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
·	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	25657	ELECT.	ezac:
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		7e	TARRESS.	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act2	7f	-	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	79		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-02	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di	the supporting	35030	178-18	1907-1
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	any time during the year?	8	et dian	X
9	Sponsoring organizations maintaining donor advised funds.	my mile sering me year.	487.0	SHEETS	
а	Did the organization make any taxable distributions under section 4966?		9a	Salar Salar	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	***************************************	9b		X
10	Section 501(c)(7) organizations. Enter:	***************************************	200	BRS9	EEC S
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		No.	
b		10b			
11	Section 501(c)(12) organizations. Enter:	.001			
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			200	
	amounts due as specified from the )	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a	NEED !	Haria-
	H INC. II and and the annual of the second o	12b	12.0	1000	902532
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120			
a	Is the organization licensed to issue qualified health plans in more than one state?		13a	PC-7562	-
	Note. See the instructions for additional information the organization must report on Schedule O.		134	PERM	30/17
b	Enter the amount of reserves the organization is required to maintain by the states in which the			450	
	properties to the second as to second as the	13b	-23		
C	Federation and at account of the contract of t	130	是海		
4a	Did the organization receive any payments for independent in a service of the ser	100	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	14b	+	
	, p		ITU		

Form 990 (2013) FLORIDA AGRICULTURE IN THE CLASSROOM, INC 59-2878381 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management   Vest	Can	Check if Schedule O contains a response or note to any line in this Part VI			X
to the number of voling members of the governing body at the end of the tax year if there are material differences in voling rights among members of the governing body, or if the governing body degraded voral authority to an executive committee or similar committee, explain in Schedule 0.  b Enter the number of voling members houlded in line 1s, above, who are independent  2 Did any officer, director, trustee, or key employee have a family relationship or a lountess relationship with any other officer, director, trustee, or key employee have a family relationship or a lountess relationship with any other officer, director, trustees, or key employees to a management company or other person?  3 Did the organization make any significant changes to its governing documents ance the prior Form 990 was filled?  4 Did the organization have members or stockholders?  5 Did the organization have members or stockholders?  6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization onemporaneously document the meetings held or written actions undertaken during the year by the following:  8 The governing body?  9 Each committee with authority to act on behalf of the governing body?  9 Is there any officior, director, trustee, or key employee listed in Fart VII, Section A, who cannot be reached at the organization's mailing address? If Yes, "provide the names and addresses in Schedule O  9 If Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistently with the organization in excellent and branches to ensure their operations are consistently with the organization in excellent pressors, comparability data, and contemporaneous substantiation for re	Sec	Joh A. Governing Body and Management		Van	No
It there are material differences in voting quits among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.  b Enter the number of voting members included in line 1a, above, who are independent  1 b Enter the number of voting members included in line 1a, above, who are independent  2 c I any officer, director, trustee, or key employees  2 c I any officer, director, trustee, or key employees are a family relationship or a business relationship with any other officer, director, trustee, or key employees  2 c I any officer, director, trustee, or key employees to a management company or other person;  3 c I do the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person.  4 c I do the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 c I do the organization have members is ottockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 d I de the organization have members is tockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  6 b Are any governance decisions of the organization reserved to for subject to approval by members, stockholders, or persons other than the governing body?  8 bill the organization have breath the meetings held or written actions undertaken during the year by the following:  9 a The governing body?  9 b Each committee with authority to act on behalf of the governing body?  9 b Each committee with authority to act on behalf of the governing body?  9 b Each committee with authority to act on behalf of the governing body?  9 b Each committee with authority to act on behalf of the governing body?  10 b I the organization have local chapters, branches		Establish number of votice members of the concerning hady at the and of the toy year.	15 4550	res	No
be deligned broad sulhority to an executive committee or similar committee, explain in Schedule 0.  b Enter the number of voting members included in 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 officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, directors, trustees, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?  3 Did the organization become aware during the year of a significant diversion of the organization's assets?  5 Did the organization have members of stockholders?  10 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  10 Are any governance decisions of the organization reserved to for subject to approval byly members, stockholders, or persons other than the governing body?  10 Are any governance decisions of the organization reserved to for subject to approval byly members, stockholders, or persons other than the governing body?  10 Bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  11 The governing body?  12 Bis there any officer, director, trustee, or key employee isted in Part VII, Section A, who cannot be reached at the organization's mailing address? If If Yes, * provide the names and addresses in Schedule O.  12 Section B. Policies (This Section B requests information about poticies not required by the Internal Revenue Code.)  13 Did the organization have local chapters, branches, or affiliates?  14 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 like governin	18				
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b Describe in Schedule O the process, if any, used by the organization to review this Form 990.    12a	11a			Х	
12a			1423	Parties of	250
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  12c X  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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  12c X  13 X  14 X  15 Did the organization have a written whistleblower policy?  15a X  15b X  15b X  15b X  15b X  16a 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?  16a Did the organization to make its Forms 990 is required to be flied PNONE  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.  Own website		District 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	122	x	200.00
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19 Describe in 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.					
statements available to the public during the tax year.	19		d finar	riel	
		그를 잃었다면 있었다. 얼마는 그렇지만 있는데 이 전문에 전혀서 전혀를 하는데 하는데 그를 가려고 있는데 얼마는데 되는데 이 바로 살아 되었다. 그런데 얼마는데 그렇게 되었다면 그렇게 그렇게 되었다면 그렇게 그렇게 되었다면 그렇게 그렇게 그렇게 되었다면 그렇게	, in iai	Joidi	
	20		ion: Þ		
LISA GASKALLA - 352-846-1391				-	
PO BOX 110015, GAINESVILLE, FL 32611					

Form 990 (2013)	FLORIDA	AGRICULTURE	IN	THE	CLASSROOM, I	NC 59	-2878381	Page
Part VII Compensation	on of Officers,	Directors, Trustee	s, K	ey Em	ployees, Highest	Compensa	ted	1 age .
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 instructions for definition of "key employee."

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

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

(A) Name and Title	(B) Average hours per week	off	, unle	Pos heck ss pe	erson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) VINA JEAN BANKS	1.00									
IMMEDIATE PAST CHAIRMAN (2) JOAN B KYLE	1 00	X		X				0.	0.	0
TREASURER	1.00	1								
(3) BARBARA WUNDER	1.00	X		X				0.	0.	0
DIRECTOR	1.00	x								
(4) GARY ALBARELLI	1.00	A		_	-		-	0.	0.	0
DIRECTOR	1.00	X						0.	0	
(5) KEN BARTON	1.00	27						0.	0.	0
CHAIRMAN	1.00	x		X				0.	0.	0
(6) DAVID BOOZER	1.00	-		22				0.	0.	0.
DIRECTOR		x						0.	0.	0.
(7) ERICA DER	1.00							100000000000000000000000000000000000000	0.	0,
DIRECTOR		X						0.	0.	0.
(8) CHERYL FULFORD FLOOD	1.00									
DIRECTOR		X				ALC:		0.	0.	0.
(9) SUE HARRELL	1.00									
DIRECTOR		X						0.	0.	0.
(10) CAROLE MCKENZIE	1.00					3 13				
DIRECTOR		X						0.	0.	0.
(11) JENNIFER NELIS	1.00					17				
DIRECTOR		X						0.	0.	0.
(12) TRACY TESDALL	1.00									
DIRECTOR (13) TAMARA WOOD	1 00	X				_	_	0.	0.	0.
VICE CHAIRMAN	1.00									
(14) ABBEY STEWART	1.00	X	_	X	_	-	4	0.	0.	0.
DIRECTOR	1.00	x					1			
(15) MICHAEL ROGALSKY	1.00	_	-	-	-	+	-	0.	0.	0.
DIRECTOR	1.00	x					1	0.		
(16) CAROL R. ROE	1.00	^	-	+	-	+	+	0.	0.	0.
SECRETARY	1.00	x		x				0.	0.	
(17) DR. ED OSBORNE	1.00		-	27	-	+	+	0.	0.	0.
DIRECTOR		x						0.	0.	0.

(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	ar	(F) stimate nount other spensa	of
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	rom the panizat d relat anizati	e ion ed
(18) DR. ROBERT T MCMILLAN DIRECTOR	1.00	x						0.	0.			0.
(19) JAMIE MARSHAL	1.00					H						
DIRECTOR	40.00	X						0.	0.			0.
(20) LISA GASKALLA EXECUTIVE DIRECTOR	40.00		32	х				66,384.	0.			0.
- A 782 W.S.												
	-						i		A SECOND			
1b Sub-total		L						66,384.	0.			0.
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	II, Section A							0. 66,384.	0.			0.
Total number of individuals (including but compensation from the organization							no re	eceived more than \$100	,000 of reportable			0
3 Did the organization list any former officer										150	Yes	No
line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab	le c	omp	ensa	ation	n and	d oth	ner compensation from	the organization	4		X
5 Did any person listed on line 1a receive or										100	177	
rendered to the organization? If "Yes," con- Section B. Independent Contractors	nplete Schedul	e J	for s	uch	per	son .				5	1	X
1 Complete this table for your five highest or	Marie Company									sation	from	
the organization. Report compensation for (A)					vith	or w	ithir	(B)			C)	
Name and business	s address	N	INC	3			+	Description of s	ervices (	Compe	nsatio	n
Total number of independent contractors (	including but n	ot li	mite	d to	tho	se li	sted	above) who received m	ore than	V	3 . 100	
\$100,000 of compensation from the organ	ization 🕨				_	0			1580	Form	990 (2	2013)

FLORIDA AGRICULTURE IN THE CLASSROOM, INC

Form 990 (2013)

332008 10-29-13 59-2878381

Page 8

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (C) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1a b Membership dues ..... 1b c Fundraising events ..... 10 d Related organizations 1d 127,298. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 615 g Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f 127,913 Business Code 2 a SPECIALTY TAGS Program Service Revenue 611710 308,248 308,248 f All other program service revenue 308,248. Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 1,089. 1,089. 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses ...... c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from gaming activities . 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold ..... Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 437,250. 308,248. 1,089. Form 990 (2013)

	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response				
	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 governments and				
	organizations in the United States. See Part IV, line 21	114,475.	114,475.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				The state of
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			<b>经验27</b> 网络特别	
5	Compensation of current officers, directors,				
	trustees, and key employees	66,384.	66,384.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	05 444	15 056		
7	Other salaries and wages	27,441.	17,976.	9,465.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)			Technology and Service	
9	Other employee benefits	H 016		235	
10	Payroll taxes	7,016.	5,878.	1,138.	
11	Fees for services (non-employees):				
a				AND SECTIONS OF THE SECTION OF THE S	
b		0 (55			and the second
C		9,675.		9,675.	
d					
e					
1	Investment management fees			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
g	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	29,004.		29,004.	
13	Office expenses	22,003.	13,774.	8,229.	
14	Information technology			A SEAR A	
15	Royalties				
16	Occupancy	2,800.	2,520.	280.	A MINISTER SERVICE
17	Travel	11,780.	11,780.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			ger titl mill en begann in	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			Consideration of the Lare Co	
22	Depreciation, depletion, and amortization	1,018.	916.	102.	
23	Insurance	7,119.	4,478.	2,641.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CURRICULUM DEVELOPMENT	60,321.	60,321.		
b	TRAINING WORKSHOP	28,234.	28,234.		
c	TEACHER AWARDS/ADVISORY	12,092.	12,092.		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	399,362.	338,828.	60,534.	0.
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)				

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash - non-interest-bearing 12,191. 32,813. 1 2 Savings and temporary cash investments ..... 143,023. 121,543. 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 50,912. 94,112. Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net \_\_\_\_\_ 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 45,826. 37,838. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ...... 10a 44,030. Less: accumulated depreciation 10b 43,151. 1,897. 879. 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 202,886. 202,886. 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 456,735. 490,071. 16 Accounts payable and accrued expenses \_\_\_\_\_ 17 324. 324. 17 18 Grants payable 15,214. 10,160. 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of ...... 2,067. 2,569. Total liabilities. Add lines 17 through 25 17,605. 26 13,053. Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets \_\_\_\_\_ 27 419,930. 417,837. Temporarily restricted net assets 19,200. 28 59,181. Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Total net assets or fund balances 33 439,130. 477,018. Total liabilities and net assets/fund balances 456,735.

	990 (2013) FLORIDA AGRICULTURE IN THE CLASSROOM, INC	59-287	8381	Pag	ge 12
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	T T			_
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2	399	9,3	62
3	Revenue less expenses. Subtract line 2 from line 1	3	3	7,8	88
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	439	9,1	30
5	Net unrealized gains (losses) on investments	5	a second		
6	Donated services and use of facilities	6	44.00		
7	Investment expenses	7	e jayluk		
8	Prior period adjustments	8	77734		
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		Name (	8	
	column (B))	10	47	7,0	18
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			San Spile	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		100	8:3	HE
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	25-0-34	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe		(24	50.8	100
	separate basis, consolidated basis, or both:		1		
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		2b	X	-
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa		1200	<b>建</b> 76	16.75°
	consolidated basis, or both:	10 000.01			
	X Separate basis Consolidated basis Both consolidated and separate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of ti	ne audit			\$35°
٠	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	4550
	If the organization changed either its oversight process or selection process during the tax year, explain in Sci		20		933
30	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S		1283		100
Sa	14 전에 하는 12 전에 대한 전에 대한 전에 대한 전에 되었다. 이 전에 다시되는 전에 독대하는 전에 대한 경험에 발표하는 전에 대한		3a	TWANTED !	X
h	Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required.	urad audit	Sa		
D	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

## SCHEDULE A

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

Pai	41	Danne	THURIT	JA AGRICULTUR	E IN .	THE CI	JASSR	OOM, II	NC	5	9-2878	3381	
5.775,000	10.000	neason	Tor Public Ch	arity Status (All organ	izations m	ust comple	ete this pa	rt.) See ins	structions.				
	organ	ization is not	a private foundation	on because it is: (For lines	1 through	11, check	only one	box.)					
1	H	A church, c	onvention of churc	hes, or association of chu	irches des	cribed in s	ection 17	O(b)(1)(A)(	(i).				
2	$\vdash$	A school de	scribed in section	170(b)(1)(A)(ii). (Attach S	ichedule E.	.)							
3	H	A hospital o	or a cooperative ho	spital service organization	described	in section	n 170(b)(1	I)(A)(iii).					
4		A medical re	esearch organization	on operated in conjunction	n with a ho	spital desc	cribed in s	ection 17	0(b)(1)(A)(	iii). Enter t	the hospita	l's nam	ie,
		city, and sta		h									
5		continu 17	Obvavavated for the	he benefit of a college or i	university o	owned or o	perated b	y a govern	nmental ur	nit describ	ed in		
			0(b)(1)(A)(iv). (Com										
6	=	An organiza	tion that narmally	nment or governmental ur	nit describe	ed in section	on 170(b)	(1)(A)(v).					
•		section 170	Whytavavial (Com	receives a substantial par	t of its sup	port from a	governm	nental unit	or from th	e general	public des	cribed i	n
8			O(b)(1)(A)(vi). (Com		(0	D- 4 113							
100	X	An organiza	tion that normally	n section 170(b)(1)(A)(vi)	. (Complete	e Part II.)							
		activities rel	sted to its exempt	receives: (1) more than 33	1/3% Of It	s support	from cont	ributions, i	membersh	nip fees, ar	nd gross re	ceipts	from
		income and	unrelated business	functions - subject to cert	ain except	ions, and i	(2) no moi	re than 33	1/3% of it	s support	from gross	invest	ment
		See section	509(a)(2). (Compl	s taxable income (less sec	Suonon	ax) from bi	Jsinesses	acquired	by the org	anization :	after June	30, 197	5.
10				operated exclusively to to	est for pub	lic pafety	Con eneti	on E00/oV	41				
11		An organiza	tion organized and	operated exclusively for t	the henefit	of to perf	orm the f	unotione of	(4). Forto con				
		more public	ly supported organ	izations described in sect	tion 509(a)	(1) or secti	on 500/s):	(2) See se	otion 500	ry out the	purposes (	of one o	or
		describes th	ne type of supporting	ng organization and comp	lete lines 1	lie through	b 11h	(2). See se	Cuon 509	(a)(a). One	eck the box	tnat	
		а Туре			Type III - Fu			d .	d 🔲 Tvi	ne III - Nor	n-functional	ly inton	ratad
e l		By checking	this box, I certify t	that the organization is no	t controlle	d directly o	or indirect	ly by one o	or more dis	squalified i	nereone of	or that	nateo
		foundation r	nanagers and othe	r than one or more public	ly support	ed organiza	ations des	scribed in	section 50	19/a)(1) or	section 500	(a)(9)	
f		If the organiz	zation received a w	vritten determination from	the IRS th	at it is a Tu	pe I. Type	e II. or Typ	e III	0(4)(1) 01	30000011303	/(a)(Z).	
		supporting of	organization, check	this box		West and the second							
9		Since Augus	st 17, 2006, has the	e organization accepted a	ny gift or c	contribution	from any	of the foll	lowing per	sons?			
		(i) A perso	on who directly or in	ndirectly controls, either a	lone or tog	gether with	persons	described	in (ii) and	(iii) below.		Yes	No
		the gov	reming body of the	supported organization?						esem se	11a(i)	-	-110
		(ii) A family	member of a pers	son described in (i) above	?						11a(ii)		
		(III) A 35%	controlled entity of	f a person described in (i)	or (ii) abov	e?					. 11g(iii)		
h		Provide the	following information	on about the supported or	rganization	(s).							
							V 4						
(i) N	lame	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organizați	s the	(vii) Amount	of mon	etary
	orga	nization		(described on lines 1-9 above or IRC section		sted in your document?		tion in col.	(i) organiz	ed in the	sup		om,
				(see instructions))			., ,	r support?	U.S	5.7			
					Yes	No	Yes	No	Yes	No			
		-		+									
									-				
								August and a					
			AEAG 可使变为 MCAG	# 2.15 page 5.50 mg/ 2013 (2012)	69 Gima	10000000	OMETAL SIGN	61.65° 7.5000	RS-23, 16 (12.0)	She'thing it			
otal													

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you	checked the box on line 5, 7, or l	3 of Part I or if the organiza	ation failed to qualify und	ler Part III. If the organization
fails to qualify under	the tests listed below, please con	plete Part III.)		

Sec	ction A. Public Support						CA SOURCE CONTRACTOR
	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to	SM notes that	3000000000	main man	e Morales		185 cm A 120 cm 1
	the organization without charge						
4	Total. Add lines 1 through 3	Raday Sangar	98685678678	1 TO	777 NG-FRY 4314/80	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	SUCLE
5	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)						
<b>Description</b>	Public support. Subtract line 5 from line 4.				The government sales		
	ction B. Total Support endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	(a) 2009	(8) 2010	(0)2011	(4) 2012	(6) 2010	(i) rotar
8	Gross income from interest,				PERMIT		
	dividends, payments received on						
	securities loans, rents, royalties				100000000000000000000000000000000000000		
	and income from similar sources					135,000,000	
9	Net income from unrelated business		24 (179)		Sandal Sansan		
	activities, whether or not the					e set money	The same of
	business is regularly carried on						
10	Other income. Do not include gain	rewalls rain	a solution respect	STATE OF THE STATE OF	The Landson	TORES THE RES	
	or loss from the sale of capital			100 mm (100 mm)	de de region sel	Service Control	
	assets (Explain in Part IV.)	ra da Andreas de Companyo (Maria	21.000 000000000000000000000000000000000	15854 S.A.S.B.H.H.	E CORPORADO DO	BENEVIS PASSA	
	Total support. Add lines 7 through 10	GIGAR ANTANA	Marie Madalana	Hayland Service	Bora seek Assis	40	
	Gross receipts from related activities, First five years. If the Form 990 is for	Charles and the control of the contr			tov uppr pp p poeti	12	
13	organization, check this box and stop						
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
	Public support percentage for 2013 (			column (f))		14	%
	Public support percentage from 2012					15	%
	33 1/3% support test - 2013. If the c					more, check this b	ox and
	stop here. The organization qualifies						
1	33 1/3% support test - 2012. If the c						
	and stop here. The organization qual						
17:	10% -facts-and-circumstances tes	t - 2013. If the or	ganization did not	check a box on lir	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumsta	nces" test, check	this box and stop	here. Explain in Pa	art IV how the orga	nization
	meets the "facts-and-circumstances"						
1	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	a box on line 13, 1	ba, 160, 1/a, or 1/			
					Sch	edule A (Form 990	or 990-EZ) 2013

## Schedule A (Form 990 or 990-EZ) 2013 FLORIDA AGRICULTURE IN THE CLASSROOM, INC59-2878381 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I 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.)

<u>26</u>	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕪	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and			1,7,=-	(4) 20:2	(0)2010	(i) iotai
	membership fees received. (Do not						
	include any "unusual grants.")	334,929.	348,845.	577,370.	370,771.	436,161.	2068076.
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	17,564.	24,462.				
3	Gross receipts from activities that	17,001.	24,402.				42,026.
3	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						
		352,493.	272 207	F77 276	250 551		
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and	352,493.	373,307.	577,370.	370,771.	436,161.	2110102.
10	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						0.
	amount on line 13 for the year Add lines 7a and 7b						0.
		COROLA IS 1849 SOUCH	STEEDER STEEL STEEL WAS	out the September Co.			0.
Sec	Public support (Subtract line 7c from line 6.) tion B. Total Support	200					2110102.
	ndar year (or fiscal year beginning in)	(a) 2000	#1 0010				
	Amounts from line 6	(a) 2009 352, 493.	(b) 2010 373,307.	(c) 2011 577, 370.	(d) 2012 370,771.	(e) 2013 436,161.	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,055.	4,206.				2110102.
	Unrelated business taxable income	14,000.	4,200.	2,203.	9,481.	1,089.	31,034.
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_ C	Add lines 10a and 10b	14,055.	4,206.	2,203.	9,481.	1,089.	31,034.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			may new			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	366,548.	377,513.	579,573.	380.252.	437 250	2141136.
	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	vear as a section	501(c)(3) organize	etion.
,							ition,
Sec	tion C. Computation of Public	Support Per	centage				
	Public support percentage for 2013 (lin			olumn (f))		15	98.55 %
16	Public support percentage from 2012	Schedule A, Part I			All the company of the contract of the contrac	16	00 00
Sec	tion D. Computation of Inves	tment Income	Percentage	***************************************		10	97.97 %
	nvestment income percentage for 201			13. column (fi)	T	17	1.45 %
18 1	nvestment income percentage from 20	012 Schedule A. P	art III. line 17	,		18	2.03 %
19a 3	33 1/3% support tests - 2013. If the o	organization did no	t check the box or	line 14, and line	15 is more than 33	1/3% and line 17	is not
ſ	nore than 33 1/3%, check this box an	d stop here. The o	organization qualifi	es as a publicly su	pported organizat	tion	X
D	33 1/3% support tests - 2012. If the o	organization did no	t check a box on I	ine 14 or line 19a,	and line 16 is more	e than 33 1/3%, ar	nd
1	ine 18 is not more than 33 1/3%, chec	k this box and sto	p here. The organ	ization qualifies as	a publicly suppor	ted organization	
20000	Private foundation. If the organization	aid not check a b	ox on line 14, 19a,	or 19b, check this	s box and see inst	ructions	

t IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 1 Also complete this part for any additional information. (See instructions).
<u> </u>	
-	
1 113	

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

Name of the organization

Employer identification number

	FLORIDA AGRICULTURE IN THE CLASSROOM, INC	59-2878381
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 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-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501	n is covered by the <b>General Rule</b> or a <b>Special Rule</b> . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	
	(O)(7) (O), O) (10) Organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.
General Rule		
For an organizat contributor. Con	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in maplete Parts I and II.	noney or property) from any one
Special Rules		
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 0(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the a (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	gulations under sections greater of (1) \$5,000 or (2) 2%
total contribution	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or edifferently to children or animals. Complete Parts I, II, and III.	ibutor, during the year, ucational purposes, or
contributions for If this box is chec purpose. Do not	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contri- use exclusively for religious, charitable, etc., purposes, but these contributions did not to oked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the <b>General Rule</b> applies to this organization because it ole, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000.  If religious, charitable, etc.,  received nonexclusively
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule En Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fort the filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	8 (Form 990, 990-EZ, or 990-PF), orm 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

#### FLORIDA AGRICULTURE IN THE CLASSROOM, INC

59-2878381

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FLORIDA DEPARTMENT OF AG  407 SOUTH CALHOUN STREET  TALLAHASSEE, FL 32399-0800	\$	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
2	UTAH STATE UNIVERSITY- WEBSITE UPGRADE  1415 OLD MAIN HILL  LOGAN, UT 84332	\$1,597.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(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 Noncash (Complete Part II for noncash contributions.)

Employer identification number

## FLORIDA AGRICULTURE IN THE CLASSROOM, INC

59-2878381

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art 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
		<b></b>	
(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
		<b>\$</b>	
(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
		     \$	

SECTION.	Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and t the total of exclusively religious, charitable, et	LASSROOM, TNC vidual contributions to section 501(c)(7), (i the following line entry. For organizations cor tc., contributions of \$1,000 or less for the ye	59-2878381 B), or (10) organizations that total more than \$1,000 for mpleting Part III, enter sar. (Enter this information once.)   \$
	Use duplicate copies of Part III if addition	nal space is needed.	(Entre Discontinuosi Ordes)
) No. rom art I	(b) Purpose of gift (c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
art I			
	nonec language desirance	(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
1			
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
) No. rom art I	ASSESSED OF STREET	(e) Transfer of gift	
) No. rom art I	(b) Purpose of gift  Transferee's name, address, a	(e) Transfer of gift	(d) Description of how gift is held
) No. rom art I	ASSESSED OF STREET	(e) Transfer of gift	
art I	Transferee's name, address, a	(e) Transfer of gift  nd ZIP + 4  (c) Use of gift	Relationship of transferor to transferee
art I	Transferee's name, address, a	(e) Transfer of gift  nd ZIP + 4  (c) Use of gift  (e) Transfer of gift	Relationship of transferor to transferee

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number FLORIDA AGRICULTURE IN THE CLASSROOM, INC 59-2878381 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... 1 Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 20 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

		AGRICULTU								age 2
Par	t III   Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	is, check any o	f the following that	are a si	gnificant u	se of its	collection	n item	15
	(check all that apply):									
a	Public exhibition	d	Loan o	r exchange progran	ns					
b	Scholarly research	e	Other_							
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they furt	her the organizatio	n's exe	mpt purpos	se in Par	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, historica	I treasures, or othe	r similar	assets				_
	to be sold to raise funds rather than to be m							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the organ	ization answered "\	es" to	Form 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod							112,260		_
	on Form 990, Part X?							Yes	L	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:							
						226	804 500	Amount	t	
C	Beginning balance					1c		A GREET		
d	Additions during the year					1d				
e	Distributions during the year			1,015						
f	Ending balance	1f								
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					Yes		No
_	If "Yes," explain the arrangement in Part XIII.									
Pai	rt V Endowment Funds. Complete		swered "Yes"							
	The second second second second second	(a) Current year	(b) Prior ye	ar (c) Two years	back	(d) Three ye	ears back	(e) Four	years	back
1a	Beginning of year balance						0.0	CAR 90	1418 78	
b	Contributions									
c	Net investment earnings, gains, and losses				4111		11 3 7/1921	4 43		Mark.
d	Grants or scholarships				115000	Not only	emizil/	N		1 1
e	Other expenditures for facilities							-10110		W 0
	and programs		A REAL	THE PARTY NAMED IN			Lair	statec		
f	Administrative expenses									
g	End of year balance				Tartieus.	-1017 200	- 50 100 4	w (5)		
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1a, colu	mn (a)) held as:						
а	Board designated or quasi-endowment		%	mm (a)) mora do:						
b	Permanent endowment	%								
	Temporarily restricted endowment	%								
С	The percentages in lines 2a, 2b, and 2c shot									
0-		and the second s					_41			
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are r	ielo ano aominister	ea for ti	ne organiza	ation	Г	7	
	by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations									
þ	If "Yes" to 3a(ii), are the related organization:							3b		
4	Describe in Part XIII the intended uses of the		owment funds.							
Pai	t VI Land, Buildings, and Equipm			to later and or	1.00					
	Complete if the organization answere									
	Description of property	(a) Cost or o		Cost or other		ccumulated	d	(d) Book	c value	е
		basis (investr	nent) b	pasis (other)	det	oreciation				
	Land			4	M930		2507		1860	4
	Buildings							Library		
C	Leasehold improvements					- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		arts and		
d	Equipment			-11 000		75 7=				5.6
е	Other			44,030.		43,15	1.			79.
T-4-1	to all the sent a three right of a (Caluman (a)) mount of	aud Form DOO Dort	V column (D)	line 10(a)			D 1		74	70

Part VIII Investments - Other Securities.		HE CLASSROOM, INC	
Complete if the organization answered "Yes" to  (a) Description of security or category (including name of security)	(b) Book value	11b. See Form 990, Part X, line 12	2.
(1) Financial derivatives	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
(O) Classly hald aguity interests			
(3) Other			
(A) CAMPUS USA	100,913.	COST	
(B) COMPASS CD	101,399.	COST	
(C) WACHOVIA- CD	574.	COST	
(D)			
(E)			
<b>(</b> F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	202,886.		
Part VIII Investments - Program Related.	transfer, the court		
Complete if the organization answered "Yes" to	Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
(1)			
(2)		765	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" to	Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15	
	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 1 Part X Other Liabilities.	5.)		▶
Complete if the organization answered "Yes" to  (a) Description of liability			ine 25.
	(1	o) Book value	
(1) Federal income taxes (2) PAYROLL LIABILITIES		0.560	
		2,569.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(0)		TESTIFICATION OF THE PERSON OF	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 2	5.)	2,569.	

	le D (Form 990) 2013 FLORIDA AGRICULTURE IN TH			78381 Page 4
Part .	Reconciliation of Revenue per Audited Financial Stater		nue per Heturn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12		11	437,250.
			15,530	437,2301
	mounts included on line 1 but not on Form 990, Part VIII, line 12: let unrealized gains on investments	2a		
	onated services and use of facilities			
	ecoveries of prior year grants			
	other (Describe in Part XIII.)		2e	0.
	dd lines 2a through 2d			437,250.
	ubtract line 2e from line 1			40772000
	envestment expenses not included on Form 990, Part VIII, line 12, but Not on line 1.	4a		
		The Property of the Party of th		
	other (Describe in Part XIII.)		10000	0.
	dd lines 4a and 4b			437,250.
	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  XII Reconciliation of Expenses per Audited Financial State	ements With Eyn		
rait	Complete if the organization answered "Yes" to Form 990, Part IV, line 12		crises per metarri	
1 T	otal expenses and losses per audited financial statements		1	399,362.
	mounts included on line 1 but not on Form 990, Part IX, line 25:		98538	
		2a		
	nonated services and use of facilities			
	rior year adjustments		39	
	Other losses			
	Other (Describe in Part XIII.)		1866	0
	dd lines 2a through 2d			399,362.
	Subtract line 2e from line 1		3	399,302.
	mounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	Energy Control	
	nvestment expenses not included on Form 990, Part VIII, line 7b			
b C	Other (Describe in Part XIII.)	4b	88	
c A	dd lines 4a and 4b		4c	0.
	otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	399,362.
And the second second	XIII Supplemental Information.	and constitution of the		
Provide	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV, lines 1b and 2b	; Part V, line 4; Part X,	line 2; Part XI,
ines 2c	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	additional information.		
PARI	X, LINE 2:			
EXPI	LANATION: THE ORGANIZATION FOLLOWS ACCOU	JNTING REQU.	IREMENTS ASS	BOCIATED
WITH	H UNCERTAINTY IN INCOME TAXES USING THE	PROVISIONS	OF FINANCIA	7T
		T1100117		
ACCC	OUNTING STANDARDS BOARD (FASB) ASC 740,	INCOME TAX	ES. AS OF I	DECEMBER
31,	2013, THE ORGANIZATION HAS NO UNCERTAIN	N TAX POSIT.	IONS THAT QU	JALIFY FOR
		********		
EITH	HER RECOGNITION OR DISCLOSURE IN THE FIR	NANCIAL STA	PEMENTS. THE	
0000	ATTENDED ON THE TOTAL OF THE TOTAL CONTROL OF THE TOTAL O		4T	
ORGE	INIZATION BELIEVES IT IS NO LONGER SUBJE	ECT TO INCO	ME TAX EXAMI	NATIONS
	VIDADA DRIOD MO 0010			
FUR	YEARS PRIOR TO 2010			
•				
•				
•				

Schedule D (Form 990) 2013	FLORIDA	AGRICULTURE	IN T	HE	CLASSROOM, INC59-287838	1 Page 5
Schedule D (Form 990) 2013 Part XIII   Supplemental Infor	mation (contin	ued)				- rages
					Company of the Compan	
	-					
44						
		•				

Employer identification number 59-2878381 Open to Public Inspection Information about Schedule I (Form 990) and its instructions is at www irs gov/form990. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

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1545-0047	7
Ť.	
OMB MC	
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0	

X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

"III Grants and Other Assistance to Governments and Organizations in the United States Complete." FLORIDA AGRICULTURE IN THE CLASSROOM, INC General Information on Grants and Assistance criteria used to award the grants or assistance?

2

drains and Quier Assistance to governments and Organizations in the United States. Complete if the organization answered Tes. to Form 350, Part IV, line 21, for any	Governments an	d Organizations in the	United States. C	ompiete if the orga	nization answered "	es to Form 990, Part IV	v, line z I, ror any	
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	\$5,000. Part II car	be duplicated if addition	onal space is need	led.		4		
iame and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of	(e) Amount of	(f) Method of valuation (book,	(c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) P (g) Descripti	(h) Purpose of grant or assistance	

PartII

Part

1 (a) Name and address of organization (b) EIN or government				Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.
(c) IRC section if applicable				organizations listed in the
(d) Amount of cash grant				ne line 1 table
(e) Amount of non-cash assistance				
(1) Metrico or valuation (book, FMV, appraisal, other)				
(g) Description of non-cash assistance				
(h) Purpose of grant or assistance				

1 (Form 990) (2013) FLORIDA AGRICULTURE IN THE CLASSROOM, INC
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule | (Form 990) (2013)
Part III Grants and Other

Page 2

59-2878381

(e) Method of valuation (f) Description of non-cash assistance (book, FMV, appraisal, other)			itional information.				
(d) Amount of non- cash assistance			(b), and any other addi				
(c) Amount of cash grant			2, Part III, column				
(b) Number of recipients			uired in Part I, line				
(a) Type of grant or assistance			Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.				

332102 10-29-13

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

2013
Open to Public Inspection

Name of the organization

FLORIDA AGRICULTURE IN THE CLASSROOM, INC

Employer identification number 59-2878381

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

UNDERSTANDING OF FOOD AND FIBER SYSTEMS.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: COPIES OF FORM 990 ARE E-MAILED TO ALL BOARD OF DIRECTORS AND REVIEWED BEFORE THE RETURN IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: BOARD MEMBERS ARE REQUIRED TO TURN IN A SIGNED CONFLICT OF

INTEREST POLICY EACH YEAR IN WHICH THEY DISCLOSE ANY RELATIONSHIP WITH THE

ORGANIZATION THAT MAY INDICATE A CONFLICT. IN ADDITION, BOARD MEMBERS AND

STAFF MAKE SURE BOARD MEMBERS DON'T SERVE ON COMMITTEES THAT WOULD RESULT

IN THEY OR THEIR ORGANIZATIONS RECEIVING ANY FINANCIAL GAINS.

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

EXPLANATION: FLORIDA AGRICULTURE IN THE CLASSROOM UTILIZES COMPARABILITY

DATA AS WELL AS GOALS ESTABLISHED IN THE ORGANIZATIONS STRATEGIC PLAN IN

ORDER TO DETERMINE COMPENSATION. FURTHERMORE, THE CHAIRMAN WRITES A LETTER

FOR THE EXECUTIVE DIRECTORS FILE DETAILING THE EXECUTIVE COMMITTEE'S

RECOMMENDATION.

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

EXPLANATION: FLORIDA AGRICULTURE IN THE CLASSROOM MAKES THE GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE

TO PUBLIC UPON REQUEST.

#### Form **8868**

(Rev. January 2014)

Department of the Treasury

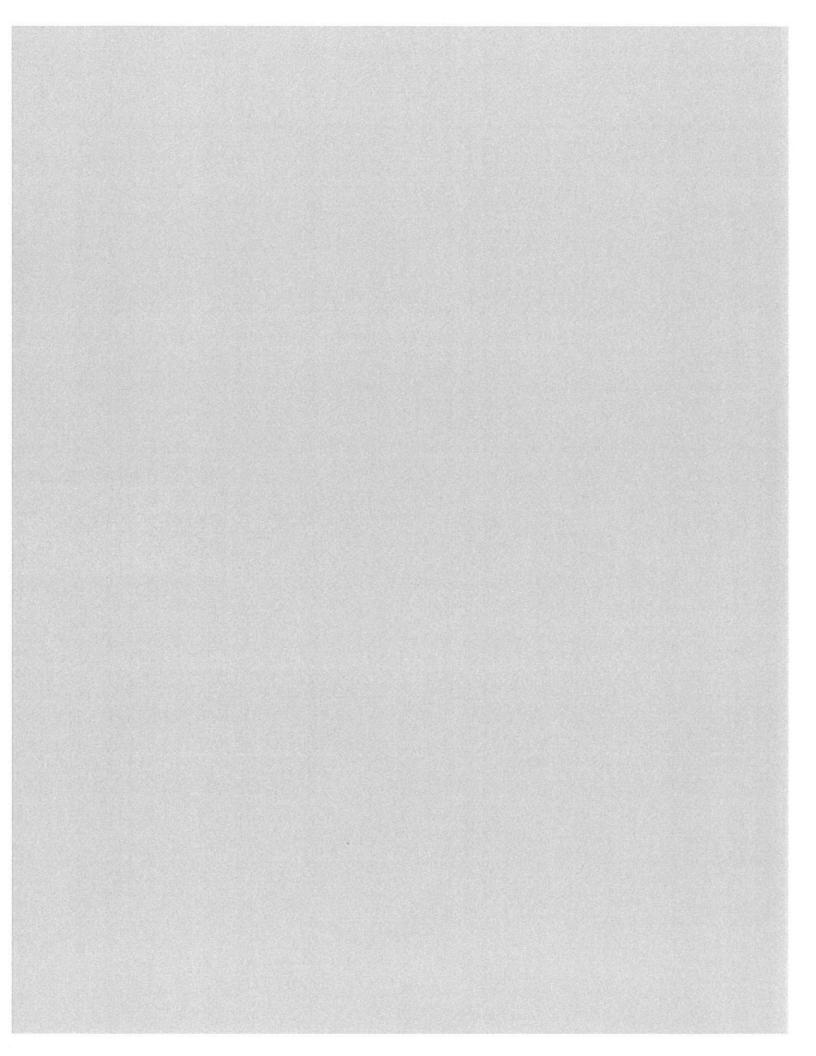
## Application for Extension of Time To File an Exempt Organization Return

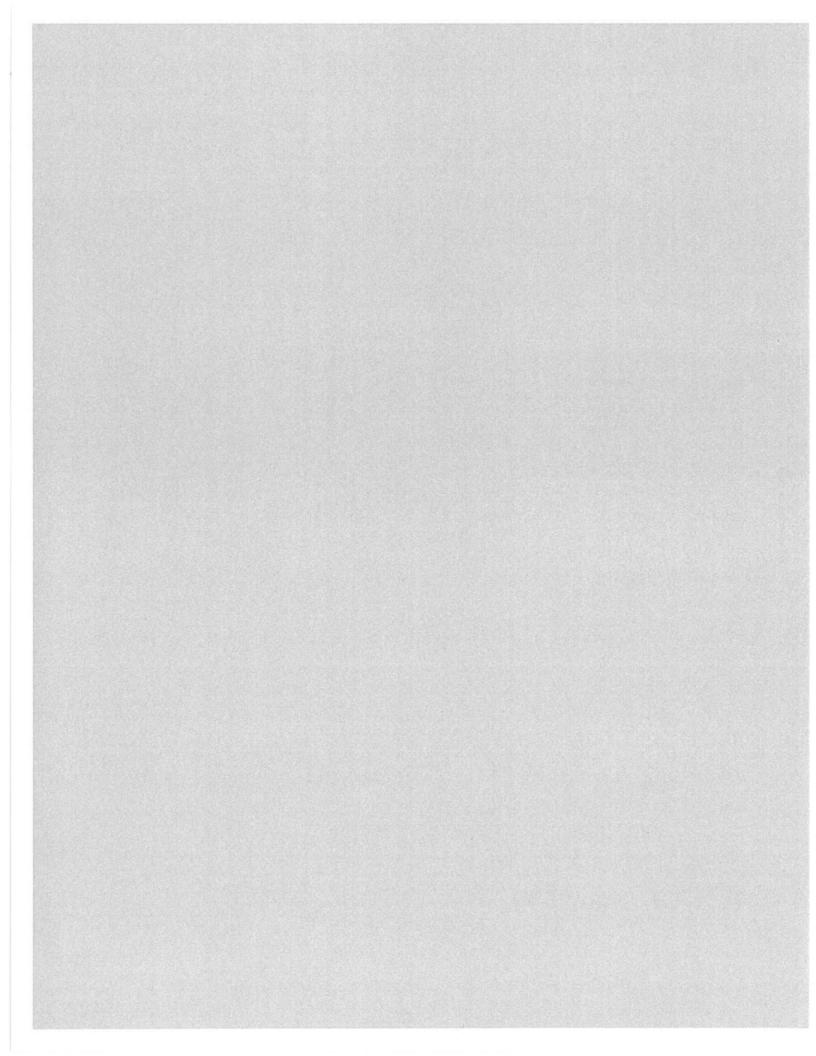
File a separate application for each return.

OMB No. 1545-1709

internal never	nue service	Information about Form 88	68 and its	instructions is at www.irs.gov/forn	18868 -			
e If you a	re filing for an Aut	omatic 3-Month Extension, comple					×X	
If you are	re filing for an Add	litional (Not Automatic) 3-Month Ex	dension,	complete only Part II (on page 2 of	this form)	······································		
Do not co	mplete Part II unle	ss you have already been granted	an automa	atic 3-month extension on a previous	sly filed Fo	orm 8868		
Electronic	c filing (e-file) . Yo	u can electronically file Form 8868 if	you need	a 3-month automatic extension of tir	ne to file	6 months for a cor	noration	
required to	o file Form 990-T),	or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically f	ile Form S	RES to request on	potation	
of time to	file any of the form	ns listed in Part I or Part II with the ex	ception of	Form 8870. Information Return for	Tranefore	Associated With C	extension	
Personal E	Benefit Contracts,	which must be sent to the IRS in page	per format	(see instructions). For more details	on the ele	etropic filing of this	ertain	
visit www.	irs.gov/efile and cl	ick on e-file for Charities & Nonprofits	S.	(ese metractions). For more details	on the ele	chome ming of the	s ionii,	
Part I		3-Month Extension of Time		submit original (no copies per	eded)			
A corporat	tion required to file	Form 990-T and requesting an auto	matic 6-me	onth extension - check this boy and	complete			
Part I only					complete			
All other co	orporations (includ	ling 1120-C filers), partnerships, REN	ICs. and t	rusts must use Form 7004 to reques	t an exte	neion of time		
to file inco	me tax returns.	σ		rust must use rum ruo- tu reques				
Type or	Name of exemp	organization or other filer, see instru	ctions		Enter filer's identifying number			
print		e significant of outer mer, dec mode	otions.		Employe	Employer identification number (EIN) or		
File by the		AGRICULTURE IN THE			59-2878381		81	
due date for filing your return. See	Number, street, PO BOX 1	and room or suite no. If a P.O. box, s 10015	ee instruc	tions.	Social se	ecurity number (SS	N)	
instructions.	City, town or por	st office, state, and ZIP code. For a fe	oreign add	ress, see instructions				
	GAINESVI	LLE, FL 32611						
Enter the F	Return code for the	e return that this application is for (file	e a separa	te application for each return)			01	
Applicatio	on .		Return	Application			T	
ls For			Code	Is For			Return	
	or Form 990-EZ		01			Code 07		
Form 990-l			02					
	) (individual)		03	Form 1041-A			08	
Form 990-F				Form 4720 (other than individual) Form 5227			09	
	T (sec. 401(a) or 40	OR(a) truet)	04				10	
	T (trust other than		05	F 0070			11	
01111000	Thus other than	LISA GASKALLA	06	Form 8870			1 12	
The boo	oks are in the care		- GAIN	NESVILLE, FL 32611				
	one No. ▶ 352		GHIL	Fax No. ▶ 352-846-13	0.0			
If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this								
box D	If it is for part	of the group, check this box	aroup exe	imption Number (GEN)	this is fo	r the whole group,	check this	
			ano atta	ch a list with the names and EINs of	all memb	ers the extension i	s for.	
7	AUGUST 15	3-month (6 months for a corporation						
-	the organization's		organizat	tion return for the organization name	d above.	The extension		
13 101	calendar year	2013 or						
	tax year begin	ling	, and	d ending				
2 If the	tay year entered i	n line 1 is for less than 10 months.						
2 111110	Change in accou	in line 1 is for less than 12 months, cl	neck reaso	on: Initial return F	inal retur	n		
3a If this			0000					
The territories and the te					•			
OU V			0.					
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.								
c Pol-	aced tax payment	s made, include any prior year overp	ayment all	owed as a credit.	3b	\$	0.	
	and the second of the second o							
	by using EFTPS (Electronic Federal Tax Payment System). See instructions.  3c \$ 0.  aution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment							
structions	you are going to n	nake an electronic funds withdrawal	direct deb	oit) with this Form 8868, see Form 84	153-EO ar	nd Form 8879-EO fo	or payment	

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#### Florida Department of Agriculture and Consumer Services

# DIRECT SUPPORT ORGANIZATION 2014 REPORT IMPLEMENTATION OF COMMITTEE SUBSTITUTE SENATE BILL 1194

Direct Support Organization (DSO) Name: Florida Agriculture Center & Horse Park Authority

Mailing address: 11008 S Highway 475, Ocala, Florida 34480

Telephone Number: (352)307-6699 Website Address: www.flhorsepark.com

#### Statute Authority:

Section 570.685, F.S., Florida Agriculture Center and Horse Park Authority (FACHPA). In summary, the statute establishes FACHPA as a support organization of the Department of Agriculture and Consumer Services (Department) and establishes the purpose of the organization is to develop, document, and implement strategies for the planning, construction and operation of the Florida Agriculture Center and Horse Park (The Park).

Section 570.691, F.S., Direct support organizations. In summary, the statute states the Department may establish direct support organizations to provide assistance, funding, and promotional support for the museums and other programs of the Department and lists the provisions that govern the creation, use, powers, and duties of the direct support organizations.

#### Brief Description of the DSO's Mission:

Provide an exceptional experience and destination for equine competitors, agricultural and livestock exhibitors, educators and nature enthusiasts in the sunshine of the great State of Florida.

#### Brief Description of the DSO's Results Obtained:

In fiscal year 2013-14, 68 events were held at The Park including 3-day eventing, dressage, driving, canine events, corporate picnics, Civil War reenactment, trail rides and a Florida festival. Events continue to increase. We have supported the operation of The Park through individual and corporate donations and sponsorships as well as rental of the facilities. We started the construction of a 79,500 sq-ft covered arena with state appropriated funds. We made improvements to the cross country course with additional jumps and obstacles.

#### Brief Description of the DSO's Plans for Next Three Fiscal Years:

The Florida Agriculture Center and Horse Park Authority, through internal and external support, will continue to develop The Park and create opportunities for equine, agriculture, livestock, recreation, and educational events. This year, plans include the completion of the covered arena and the construction of barns to house our equine visitors. The Park expansion plan also includes an additional restroom facility, roads and campsites. Each consecutive year we plan for increased events scheduled at The Park. We are also planning programs to increase awareness of The Park through various educational programs, media and advertising options statewide and beyond.

<sup>\*</sup> Copy of Florida Agriculture Center and Horse Park Authority's Code of Ethics attached.

<sup>\*\*</sup> Per our CPA firm, because Florida Agriculture Center and Horse Park Authority is a DSO of the State, there is not a 990 filing requirement. In lieu of the 990, attached is a financial report provided to the department annually.

#### EQUAL OPPORTUNITY EMPLOYMENT

We are committed to providing equal opportunity in all our employment practices including selection, hiring, promotion, transfer, and compensation to all qualified applicants and employees without regard to race, color, religion, sex/gender, national origin, citizenship status, age, disability or any other status protected by law.

If you are an individual with a disability and you desire an accommodation of any kind, please let your manager know. We will be happy to assist you.

#### **RULES AND POLICIES**

#### NO HARRASSMENT POLICY

We do not tolerate harassment of any of our employees, applicants or customers. Any form of harassment related to an individual's race, color, sex/gender, religion, national origin, marital status, citizenship status, age or disability is a violation of this policy and will be treated a s a disciplinary matter. For these purposed the term harassment includes:

- Unwelcome sexual advances and requests for sexual favors.
- Threatening reprisals for an employee's refusal to respond to requests for sexual favors.
- Offensive physical conduct including touching.
- Display of offensive pictures, drawings or photographs.
- Offensive remarks, comments, jokes or slurs pertaining to an individual's race, sex/gender, religion, age disability, etc.

Ifyou have any questions about what constitutes harassing behavior or what conduct is prohibited by this policy, ask your manager.

## VIOLATION OF THIS POLICY WILL SUBJECT AN EMPLOYEE TO DISCIPLINARY ACTION, UP TO AND INCLUDING IMMEDIATE DISCHARGE.

You should also be aware that our supervisors and mangers are also covered by this policy and are prohibited from engaging in any form of harassing conduct. Further, no supervisor or other member of management has the authority to suggest to any employee or applicant that that individual's employment, continued employment or future advancement will be affected in any way by the individual's entering into (or refusing to enter into) any form of personal relationship with the manager or member of management.

Harassment of our employees in connection with their work by non-employees is also a violation of this policy. Any employee who experiences or observes any harassment of any employee by a non-employee should report such harassment to his or her manager. Appropriate action will be taken.

If you feel that you are being harassed by another employee or by anyone else, you should notify your manager immediately. If the problem involves your manager or if you do not feel that the matter can be discussed with your manager, you should contact another superior and arrange for a meeting to discuss your complaint. You may be assured that your complaint will be kept as confidential as possible and you will not be penalized in any way for reporting a harassment problem.

We can not help resolve a harassment problem unless we know about it. Therefore, it is your responsibility to bring any such problems to our attention so that we can take whatever steps are necessary to correct the problem.

#### STANDARDS OF PROFESIONAL CONDUCT

Florida Horse Park requires that all of its business be conducted with the highest legal and ethical standards. The purpose of this policy is to set forth basic principles and guidelines to direct employees in the proper conduct of the business and personal affairs as representatives of Florida Horse Park. The following standards are expected to be maintained by all employees, regardless of their position:

- 1. Assure that all actions and behaviors promote the favorable image of the company, its management and its members.
- 2. Avoid potential conflict of interest and personal gain or any appearance of a conflict or impropriety.
- 3. Promote the integrity, reputation, administration and operations of all the affairs of the company and avoid any conduct, whether on or off duty, that could cause embarrassment or disrepute to the company.

Like all other organizations, Florida Horse Park has established certain minimum standards of conduct that promote efficiency, productivity and cooperation among employees. For this reason, it may be helpful to identify some examples of conduct that are impermissible and that may lead to disciplinary action up to and including immediate termination. Although it is not possible to provide an exhaustive list of all types of impermissible conduct or performance, the following are some examples:

- Committing acts of dishonesty including falsification of, or making a material omission of forms, records, or reports.
- Disclosure of trade secrets or confidential information about Florida Horse Park, its employees, or its customers and/or donors.
- Engaging in altercations or any type of harassment, whether verbal, non-verbal or physical.
- Actual or threatened violence against co-workers, visitors, or any other persons who are on our premises
  or have contact with employees in the course of their duties.
- Insubordination, including improper conduct toward a manager, or refusal to perform assigned tasks.
- Theft, abuse, destruction, waste, or unauthorized use/possession of Florida Horse Park property, facilities, equipment or materials.
- · Possessing or bringing firearms or other dangerous weapons on Florida Horse Park property.
- Unauthorized possession, use or sale of illegal substances on Florida Horse Park property, or reporting for work under the influence of alcohol or illegal drugs.
- Violating safety or health regulations or engaging in conduct that creates a safety or health hazard.
- Excessive absenteeism or tardiness.
- Misconduct.
- Unsatisfactory performance.

It should be remembered that employment is at the mutual consent of the employee and the company. Accordingly, either the employee or the company can terminate the employment relationship at will, at any time, either with or without cause or advance notice.

## FLORIDA AGRICULTURE CENTER AND HORSE PARK AUTHORITY, INC.

#### CONFLICT OF INTEREST POLICY

#### Article I Defolnitions

#### 1. Interested Person

Any member of the Board of Directors (hereinafter the "Board") or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

#### 2. Financial Interest

A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:

- a. An ownership or investment interest in any entity with which the Florida Agriculture and Horse Park Authority, Inc., a Florida not-for-profit corporation (hereinafter the "Horse Park") has a transaction or arrangement,
- b. A compensation arrangement with the Horse Park or with any entity or individual with which the Horse Park has a transaction or arrangement, or
- c. A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Horse Park is negotiating a transaction or arrangement.

Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial.

A financial interest is not necessarily a conflict of interest. Under Article II, Section 2, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

#### Article il Procedures

#### 1. Duty to Disclose

In connection with any actual or possible conflict of interest (including any connection which could reasonably be construed to create the appearance of a conflict of interest), an interested person must disclose the existence of the financial or other interest and be given the opportunity to disclose all material facts to the Board and members of committees with governing board delegated powers considering the proposed transaction or arrangement.

#### 2. Determining Whether a Conflict of Interest Exists

After disclosure of the financial or other interest and all material facts, and after any discussion with the interested person, he/she shall leave the Boar meeting while the determination of a conflict of interest is discussed and voted upon. The remaining Board members shall decide if a conflict of interest exists.

#### 3. Procedures for Addressing the Conllict of Interest

- a. An interested person may make a presentation at the Board meeting, but after the presentation, he/she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest.
- b. The chairperson of the Board shall, if appropriate in the chairperson's sole discretion, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.
- c. After exercising due diligence, the Board shall detennine whether the Horse Park can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.
- d. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the Board shall determine by a majority vote of the disinterested directors, whether the transaction or arrangement is in the Horse Park's best interest, for its own benefit, and whether it is

fair and reasonable. Inconformity with the above determination, it shall make its decision as to whether to enter into the transaction or arrangement.

- 4. Violations of the Conflicts of Interest Policy
- a. If the Board has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall infonn the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose to the Board.
- b. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the Board determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and/or corrective action.

#### Article III Records of Proceedings

The minutes of the Board shall contain:

- a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial or other interest, any action taken to determine whether a conflict of interest was present, and the Board's decision as to whether a conflict of interest in fact existed.
- b. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.

#### Article IV Compensation

- a. A voting member of the governing board who receives compensation, directly or indirectly, from the Horse Park for services is precluded from voting on matters pertaining to that member's compensation.
- b. A voting member of any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Horse Park for services is precluded from voting on matters pertaining to that member's compensation.
- c. No voting member of the Board or any committee whose jurisdiction includes compensation matters, directly or indirectly, from the Horse Park, either individually or collectively, is prohibited from providing information to any committee regarding compensation.

#### Article V Annual Statements

Each Board member, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

- a. Has received a copy of the conflicts of interest policy,
- b. Has read and understands the policy,
- c. Has agreed to comply with the policy, and
- d. Has completed and returned a copy of the Conflict ofInterest Disclosure Statement.

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Date:

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# Florida Agriculture Center and Horse Park Authority

June 2014 Financial

\*Unaudited Financial Report

Year-to-Date
July 2013 – June 2014

# Florida Agriculture Center and Horse Park Authority, Inc. Statement of Financial Position As of June 30, 2014

	Jun 30, 2014	Jun 30, 2013	\$ Change
ASSETS			
Current Assets			
Checking/Savings - Unrestricted	26,586.51	14,630.00	11,956.51
Accounts Receivable	19,647.41	36,702.00	-17,054.59
Other Current Assets	301.25	0.00	301.25
Total Current Assets	46,535.17	51,332.00	-4,796.83
Fixed Assets	3,245,765.20	1,759,019.00	1,486,746.20
TOTAL ASSETS	3,292,300.37	1,810,351.00	1,481,949.37
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable	42,995.05	65,355.84	-22,360.79
Other Current Liabilities			
2560 · Obligation Under Capital Lse ST	5,329.85	5,329.85	0.00
2110 · Direct Deposit Liabilities	0.00	0.00	0.00
24000 · Payroll Liabilities	423.82	1,184.86	-761.04
2420 · Accrued Payroll	1,153.85	1,153.85	0.00
2460 · Martin Collins	71,758.60	71,758.60	0.00
Total Other Current Liabilities	78,666.12	79,427.16	-761.04
Total Current Liabilities	121,661.17	144,783.00	-23,121.83
Long Term Liabilities			
2710 · N/P - Tom Warriner	61,398.27	61,399.00	-0.73
2720 · N/P - Anonymous	70,941.80	70,942.00	-0.20
Total Long Term Liabilities	132,340.07	132,341.00	-0.93
Total Liabilities	254,001.24	277,124.00	-23,122.76
Net Assets			
Unrestricted			
3150 · Unrestricted (Deficit)	-283,191.00	-361,760.00	78,569.00
Investment in Property, Net of Related Debt	3,180,192.13	1,753,689.00	1,426,503.13
Temporarily Restricted	141,298.00	141,298.00	0.00
Total Equity	3,038,299.13	1,533,227.00	1,505,072.13
TOTAL LIABILITIES & EQUITY	3,292,300.37	1,810,351.00	1,481,949.37

# Florida Agriculture Center and Horse Park Authority, Inc. Profit & Loss Budget vs. Actual July 2013 through June 2014

Ordinary Income/Expense	Jul '13 - Jun 14	Budget	\$ Over Budget
Income			
4000 · EVENT INCOME			
4100 · FUNDRAISING INCOME	94,773.02	125,170.00	-30,396.98
4300 · FACILITY MANAGEMENT & GENERAL	104,166.97	81,500.00	22,666.97
4600 · Forgiveness of Debt			
4310 · Facility Rental	0.00	0.00	0.00
4320 · Shavings	187,138.36	161,550.00	25,588.36
4335 Interest Income	10,574.00	4,975.00	5,599.00
	10.44	18.00	-7.56
Total 4300 · FACILITY MANAGEMENT & GENERAL	197,722.80	166,543.00	31,179.80
Cost of Goods Sold	-16,974.20	-7,500.00	-9,474.20
Total Income	379,688.59	365,713.00	13,975.59
4331 · Florida Grant Money	1,486,706.63	0.00	1,486,706.63
Gross Profit	1,866,395.22	365,713.00	1,500,682.22
Expense			
5500 · EVENT EXPENSE	58,508.57	56,269.00	2,239.57
5700 · FUNDRAISING	706.41	2,820.00	-2,113.59
6000 · FACILITY MANAGEMENT & GENERAL EXPENSES			
7000 ⋅ Facility Rental	20,700.17	26,125.00	-5,424.83
6010 · Advertising	1,480.00	1,385.00	95.00
6150 · Bank Fees	380.66	300.00	80.66
6250 · Charitable Contributions	150.00	0.00	150.00
6280 · Computer Software	141.88	925.00	-783.12
6300 · Contract Labor	37,426.04	1,200.00	36,226.04
6400 · Dues and Memberships	426.25	475.00	-48.75
6420 · Equipment Rental	996.60	16,198.30	-15,201.70
6450 · Fuel and Oil	11,722.93	8,340.00	3,382.93
6700 · Insurance, Liability	17,173.00	22,222.64	-5,049.64
6750 · Interest Expense	0.00	0.00	0.00
6800 · Internet	327.17	495.00	-167.83
6900 · Licenses and Permits	1,953.94	2,340.00	-386.06
6960 · Fees	74.90	0.00	74.90
6980 · Merchandise	419.53	0.00	419.53
6990 · Merchant Fees	1,220.44	1,690.00	-469.56
7020 · Marketing	1,520.00	1,020.00	500.00

# Florida Agriculture Center and Horse Park Authority, Inc. Profit & Loss Budget vs. Actual July 2013 through June 2014

		Jul '13 - Jun 14	Budget	\$ Over Budget
	7050 · Meals and Entertainment	3,444.96	3,300.00	144.96
	7100 · Office Expense	1,832.69	0.00	1,832.69
	7150 · Payroll Expenses	74,191.37	100,400.00	-26,208.63
	7200 · Payroll Taxes	7,744.39	8,300.00	-555.61
	7350 · Postage and Delivery	217.00	300.00	-83.00
	7360 · Printing and Reproduction	689.05	2,400.00	-1,710.95
	7370 · Professional Fees	37,829.88	33,000.00	4,829.88
	7395 · Reimbursable Expenses	0.00	0.00	0.00
	7430 · Repairs & Maintenance	9,496.96	13,730.00	-4,233.04
	7540 · Grounds Supplies	15,326.20	4,200.00	11,126.20
	7550 · Office Supplies	423.36	1,500.00	-1,076.64
	7600 · Telephone	8,574.27	7,800.00	774.27
	7650 · Travel	2,093.30	3,332.00	-1,238.70
	7800 · Utilities	18,865.05	19,836.00	-970.95
	Total 6000 · FACILITY MGMT & GENERAL EXPENSES	276,841.99	280,813.94	-3,971.95
То	tal Expense	336,056.97	339,902.94	-3,845.97
Net Ordinar	y Income	1,530,338.25	25,810.06	1,504,528.19
Net Income		1,530,338.25	25,810.06	1,504,528.19

# Florida Agriculture Center and Horse Park Authority, Inc. Statement of Cash Flows July 2013 through June 2014

	Jul '13 - Jun 14
OPERATING ACTIVITIES	
Net Income	1,530,338.25
Adjustments to reconcile Net Income	
to net cash provided by operations:	
11000 · Accounts Receivable	-889.02
11250 · Pledges Receivable - Current	3,000.00
13000 · Prepaid Expenses	-400.00
2000 · Accounts Payable	-22,360.79
24000 · Payroll Liabilities	-760.84
Net cash provided by Operating Activities	1,508,927.60
INVESTING ACTIVITIES	
1667 · Covered Arena	-1,486,746.63
Net cash provided by Investing Activities	-1,486,746.63
Net cash increase for period	22,180.97
Cash at beginning of period	4,555.54
Cash at end of period	26,736.51

#### Notes on

## Florida Agriculture Center and Horse Park Authority's Financial Report July 1, 2013 – June 30, 2014

The events put on by the Florida Horse Park (ex. Fall Fling, Sunshine State Combined Driving, Kingdom of the Sun and Schooling Days) generated income of \$94,773.02 and expenses of \$58,508.57.

As of 6/30/2014 there is an Event Profit of \$36,264.45.

As of 6/30/2014 the Florida Horse Park's fundraising income consists largely of revenue from the Discover Florida's Horses License Plate (\$79,159.59). Additional income is made up of donations, sponsorships and an advertising grant from the Tourism Development Committee. The total fundraising income generated is \$104,166.97 with expenses of just \$706.41.

There is a Fundraising Profit of \$103,460.56 as of 6/30/2014.

The Florida Horse Park's Management Income consists of regular vendors on site (Cactus Jack's Trail Rides, BG Farm's Polo field rental, Partners of the Park) and the rental of Park facilities for events. COGS is from shavings purchased for stall rentals. The total management income generated is \$180,748.60. Management expenses include expenses related to the rental of Park facilities as well as the day to day operations (payroll and labor, insurance, repairs, maintenance, supplies, utilities, etc.). The management expenses generated to date total \$276,841.99.

As of 6/30/2014 there is a Management Loss of \$96,093.39.

Total Income (not including the State of Florida Grant) as of 6/30/2014 is \$379,688.59 and expenses of \$336,056.97.

The Park's Total Profit is \$43,631.62 as of 6/30/2014.

This profit has been used to pay down the Florida Horse Park's debt accrued prior to this fiscal year as well as create a fund balance to cover the slow summer months.

As of 6/30/2014 we have received \$1,486,706.63 from the State of Florida as part of our Arena grant. This money has been allocated and spent by our contractor's J. Mclauchlin & Company.

# Florida Agriculture Center and Horse Park Authority, Inc. Long Term Debt Analysis As of June 30, 2014

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Florida Express Environmental	17,100.65
Gray, Ackerman & Haines, P.A.	18,578.48
Klein & Klein, P.A.	4,896.98
Martin Collins	71,758.60
N/P - Warriner/Wachovia	61,398.27
N/P - Anonymous	70,941.80
TOTAL	244,674.78

