Citizen Support Organization (CSO) Name: Gamble Plantation Preservation Alliance, Inc
Mailing Address: 3708 Patten Ave, Ellenton, FL 34222-2152
Telephone Number: 941-723-4536
Website Address (required if applicable): www.gambleplantation.org
☒ Check to confirm your Code of Ethics is posted conspicuously on your website.

Statutory Authority:
Section 20.2551, F.S., Citizen support organizations; use of property; audit; public records; partnerships. In summary, the statute specifies the organizational requirements, operational parameters, duties of a CSO to support the Department of Environmental Protection (Department), or individual units of the Department, use of Department property, audit requirements, public records requirements, and authorizes public-private partnerships to enhance lands managed by the Department.

Section 258.015, F.S., Citizen support organizations; use of property; audit. In summary, the statute defines a CSO, requires authorization by the Division of Recreation and Parks, and specifies the use of property. This statute authorizes the Partnerships in Parks (PIP) program for state parks, the program’s operational parameters, CSO’s operational parameters, and donor recognition.

YOUR MISSION AND LAST CALENDAR YEAR’S PROGRAM ACCOMPLISHMENTS:
CSO’s Mission: To provide financial supplemental assistance to Gamble Plantation Historic State Park, to pro-mote educational presentations, to raise public awareness and serve as a heritage tourism destination.

Describe Last Calendar Year’s Results Obtained: For 2020, our CSO accomplishments — even with the pandemic shutdown: 1. We had a sign erected illustrating a slave cabin based on historical documentation by Major Robert Gamble, the original owner. This sign represents the slaves who lived and worked on the plantation from 1844 to 1861. It is located on the Northside of the Park next to the sugarcane press. We are now waiting on the contextual sign to be completed so it can be installed next to the illustrated sign. 2. We hired Sky High Drones to produce a virtual tour video of the Plantation House with Ranger Ted Unger as guide. The video is made in 2 parts: 1) a 2nd floor tour only, which would be shown in the Visitors Center for those who are unable to climb the stairs to the 2nd floor of the house; 2) a full 45-minute video tour of the house. A 3rd video was made showing aerial footage of the Park grounds and the Sugar Mill Ruins for public viewing as well. 3. We contracted with White Painting Co. to caulk, re-plaster & paint the walls & baseboards of the foyer, hallway & staircase on the 1st floor of the Plantation house. The walls and baseboards look amazing!!! 4. We hired a seamstress to replicate period appropriate curtains for the upstairs Judah P. Benjamin bedroom, which were installed during the shutdown of house tours. They are a beautiful addition to the bedroom. 5. We purchased several sections of wooden panel fencing for the northwest side of the property to re-place the deteriorated fencing bordering the Park. This new fence has improved the appearance of the property. 6. We contracted with a tree removal service to extract 2 trees that were impacting the remaining ruins at the Sugar Mill site at the direction our Resident Archaeologist. 7. We purchased for the Plantation House dining room a 9-piece set of 1830s Ridgeway dessert dishes. It is the same pattern as the ‘original dish’ in the Park’s collection belonging to Major Gamble. 8. We purchased new soil and seedlings for the Spring & Summer planting of our onsite herb garden. One of our members is a Master Gardener and is in charge of growing period appropriate herbs and flowers for the Plantation. She also makes soap using the herbs grown in our garden which were available for a small donation at the Visitors Center.
Describe the CSO’s Plans for the Next Three Calendar Years:

In July 2020, we were told our Park had been tagged for ‘re-interpretation as well as a possible Park name change” and since that time this CSO has received NO information or communication on whether the GPPA, Inc. will be included in this NEW direction. Therefore, it is difficult for us to make any plans for the future.
CSO’s LAST CALENDAR YEAR STATISTICS:
Total Number of CSO General Membership: ……34
Total Number of Board of Directors:………………5
Total Volunteer Hours for the Board of Directors (Hours from VSys. Work with your parks’ volunteer manager): 1324.45

PARK & CSO RELATIONSHIP:
Keep the summary simple. Save time. Don’t duplicate by describing accomplishments and contributions in the summary. Brag in the above Results Obtained. Describe the relationship here.
Park Manager’s Comments on the CSO & Park Relationship and Support:
The Gamble Plantation Preservation Alliance has a good relationship with the park and staff. Their ability to raise funds to supplement the needs of the park and provide additional interpretation and advertising add tremendous value in meeting the park’s goals and providing for a good visitor experience.

CSO President’s Comments on the CSO & Park Relationship and Support:
Provide your perspective on the relationship between the park and CSO. What went well? Are there areas of improvement?
As president of the GPPA, Inc., the relationship between our CSO & the Park staff is an excellent one, because we all work together for the betterment of the Park and its facilities.
With every project and event we undertake, the Park staff are a valuable asset and it is a pleasure to work with them.

SUMMARIZE FINANCIAL ACTIVITY FOR LAST CALENDAR YEAR, SPECIFIC PARK(S) SUPPORT:
Program Service Expenses are costs related to providing your organization’s programs or services in accordance with your mission. For CSO’s provide expenses that directly support the park(s). For established nonprofit organizations, program service expenses generally represent most of the overall expense of the organization. For the last calendar year provide totals $ for each that apply.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Building improvement, construction or Museum renovations</td>
<td>$2,131.03</td>
</tr>
<tr>
<td>Cultural resources (e.g., historic structure restoration/ renovation)</td>
<td>$8,595.00</td>
</tr>
<tr>
<td>Natural resources (e.g., native plants, natural lands restoration)</td>
<td>$</td>
</tr>
<tr>
<td>Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws)</td>
<td>$</td>
</tr>
<tr>
<td>Other facilities and landscape maintenance- Tree Removal-</td>
<td>$3,600.00</td>
</tr>
<tr>
<td>Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.)</td>
<td>$</td>
</tr>
<tr>
<td>Amenities (e.g., water fountains, benches, picnic tables, recreational equipment, kiosks etc.)</td>
<td>$</td>
</tr>
<tr>
<td>Park employees or volunteers support (e.g., interns, training, uniforms, awards, or recognition)</td>
<td>$</td>
</tr>
<tr>
<td>Big ticket visitor center exhibits or interpretation updates</td>
<td>$</td>
</tr>
<tr>
<td>Park exhibits, displays, signage- Slave Cabin</td>
<td>$248.47</td>
</tr>
<tr>
<td>Park publications, brochures, maps, etc. -Video-</td>
<td>$2,650.00</td>
</tr>
<tr>
<td>Program/interpretation support material purchases</td>
<td>$</td>
</tr>
<tr>
<td>Other program services</td>
<td>$14,774.14</td>
</tr>
<tr>
<td>Total Program Service Expenses</td>
<td>$31998.64</td>
</tr>
</tbody>
</table>
**Total Operating Expenses** (Overhead including fees, memberships, postage, rent, utilities, etc.) $1,011.99

**Visitor Services Revenue**

- Park gift shops, craft stores and concession sales
  - $
- Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.)
  - $
- Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.)
  - $9,946.55
- Vending (e.g., drink machines, penny press, laundry, Wifi, etc.)
  - $
- Rentals (e.g., bikes, canoe, kayak, SUPs, etc.)
  - $
- In-park donation boxes
  - $189.83
- Other visitor services revenue
  - $

**Total Visitor Services Revenue** $10,136.38

**Net Assets** $55,538.89

**CSO AUDIT:**

**Total of Last Calendar Year’s Expenses (including grants)** $33,010.63

Section 215.981(2), Florida Statute requires an independent CPA audit using Government Audit Standards (U.S. GAO Yellow Book) when the CSOs annual expenses are $300,000 including grants. The audit is due by September 1 (9 months after the CSO’s calendar year ends) to the Florida Auditor General and to the Department.

| This information is complete to the best of my knowledge pursuant to Section 20.058 Florida Statutes |
|---|---|---|---|
| Title | Name | Signature | Date |
| CSO President | Gail Jesse | [Signature] | 05/25/21 |
| Park Manager | Kevin Kiser | | |

☒ CSO’s Code of Ethics is attached
☒ CSO has attached the most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N Receipt. All IRS Form 990’s must be complete with Part III Program Service and all appropriate Schedules (A, O and others as appropriate). If filing an IRS extension, attach the IRS 8868 receipt and the most recent 990 and schedules.
Total Program Service Expenses $14,727.28

Total Operating Expenses (Overhead including fees, memberships, postage, rent, utilities, etc.) $

Visitor Services Revenue

- Park gift shops, craft stores and concession sales $
- Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.) $
- Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.) $
- Vending (e.g., drink machines, penny press, laundry, Wifi, etc.) $
- Rentals (e.g., bikes, canoe, kayak, SUPs, etc.) $
- In-park donation boxes $
- Other visitor services revenue $
- Total Visitor Services Revenue $
- Net Assets $

CSO AUDIT:
Total of Last Calendar Year's Expenses (including grants) $14,727.28
Section 215.981(2), Florida Statute requires an independent CPA audit using Government Audit Standards (U.S. GAO Yellow Book) when the CSOs annual expenses are $300,000 including grants. The audit is due by September 1 (9 months after the CSO's calendar year ends) to the Florida Auditor General and to the Department.

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<td>Kevin Kiser</td>
<td></td>
<td>6/1/21</td>
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PREAMBLE

(1) It is essential to the proper conduct and operation of Gamble Plantation Preservation Alliance, Inc. (GPPA) 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 112.3251, Florida Statute (Fla. Stat.), requires that the law protect against any conflict of interest and establish standards for the conduct of CSO 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 CSO 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 CSO. To implement this policy and strengthen the faith and confidence of the people in Citizen Support Organizations, there is enacted a code of ethics setting forth standards of conduct required of Gamble Plantation Preservation Alliance, Inc. (GPPA) 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 112.3251, Fla. Stat., to be observed by CSO board members, officers, and employees.

1. Prohibition of Solicitation or Acceptance of Gifts

No CSO 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 CSO board member, officer, or employee would be influenced thereby.

2. Prohibition of Accepting Compensation Given to Influence a Vote

No CSO 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 CSO board member, officer, or employee was expected to participate in his or her official capacity.

3. Salary and Expenses

No CSO board member or officer shall be prohibited from voting on a matter affecting his or her salary, expenses, or other compensation as a CSO board member or officer, as provided by law.
4. Prohibition of Misuse of Position

A CSO 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 CSO 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 CSO board or office or who is employed by a CSO may not personally represent another person or entity for compensation before the governing body of the CSO 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 of Employees Holding Office

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

8. Requirements to Abstain From Voting

A CSO 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 CSO 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 CSO 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 CSO Code of Ethics

Failure of a CSO 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 CSO to observe the Code of Ethics may result in the Florida Department of Environmental Protection terminating its Agreement with the CSO.
Form 990-N
Department of the Treasury
Internal Revenue Service

Electronic Notice (e-Postcard)
for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

OMB No. 1545-2085
2020
Open to Public Inspection

For the 2020 Calendar year, or tax year beginning 2020-01-01 and ending 2020-12-31

B Check if available
☐ Terminated for Business
☐ Gross receipts are normally $50,000 or less

C Name of Organization: GAMBLE PLANTATION
PRESERVATION ALLIANCE INC
3708 PATTEN AVE,
ELLENTON, FL, US, 34222

D Employee Identification Number 65-0997384

E Website: F Name of Principal Officer: Beatrice A Daly

3708 PATTEN AVE,
ELLENTON, FL, US, 34222

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.