

Florida Department of Environmental Protection CITIZEN SUPPORT ORGANIZATION 2021 LEGISLATIVE REPORT

(pursuant to Section 20.058 Florida Statutes)

Citizen Support Organization (CSO) Name: Friends of Oscar Scherer Park

Mailing Address: 1843 S. Tamiami Trail Trail, Inc.

Osprey, FL 34229 Telephone Number: (941) 483-5956

Website Address (required if applicable): https://www.https://www.friendsofoscarscherer.com/

X 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: Consistent with your Articles and Bylaws

- To support the preservation and protection of the cultural resources and natural systems that are part of the
- To promote public awareness of the ecological importance of the Park through interpretive programs, special events, and social functions.
- To provide volunteer projects, services and general assistance to the Park.

Describe Last Calendar Year's Results Obtained: <u>Braq!</u> List or discuss the past calendar year's accomplishments and contributions. Cite specific support from last calendar year's Annual Program Plan.

In 2020, despite the impact of the Covid-19 Pandemic and closures of the Park, campground, nature center and most events, The friends of Oscar Scherer Park still managed to complete several objectives. These accomplishments included providing park the funds for rebuilding several of the grills throughout the park, the purchase of a new wood splitter, funds for trail maps and the ongoing maintenance of vehicles and carts. Additionally, the Friends purchased a new utility cart for the park in February of 2020. We continue to provide ongoing support to the Nature Center, which had to be closed or operating reduced days and hours for the majority of the year due to restrictions created by the Pandemic. Although many fundraising events were either canceled or limited, we launched the creation of virtual access to participants, allowing many events to continue although in a much more limited fashion.

Describe the CSO's Plans for the Next Three Calendar Years:

Continued support of all fundraising programs and events. Continued support of maintenance and equipment and day to day operations. Construction of the Lake Osprey Boardwalk. Creation of a virtual Nature Center to allow for remote purchasing of products from the Nature Center. Continue to supply firewood to campers.

CSO's LAST CALENDAR YEAR STATISTICS:

Total Number of CSO General Membership: 176

Total Number of Board of Directors: 10

Total Volunteer Hours for the Board of Directors (Hours from VSys. Work with your parks' volunteer manager): 710

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:

Provide your perspective on

- Changing developments of the park provided by the CSO. We continue to move forward with the Lake Osprey fishing pier project. After years of fund raising and false starts the project has gone to bid with the funding in place. This enhancement will add to the park experience and provide an additional amenity for park users.
- Effectiveness of the organization in fulfilling their purpose to support the park(s). The Friends of Oscar Scherer State Park consistently fulfill their mission and purpose.
- Effectiveness of the Board of Directors in completing their Annual Program Plan. As reflected by this document and despite the obstacles encountered in the last year goals were met.
- The relationship between the park and CSO What went well? Are there areas of improvement? There has been a longstanding effective relationship with the Friends of Oscar Scherer State Park, Inc. and the state park. Their continued support is appreciated, enhances the park experience and bodes well moving forward. We would like to improve the Nature Center hours and looking for additional participants.

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?

The relationship between the Friends of Oscar Scherer and the Park remains strong. Having the park manager and volunteer coordinator attend each Board meeting ensures the CSO remains focused on completing its mission and providing the park with the relative support and funding required throughout the year. Communication between the park and the Friends is very strong and a key component to our successful relationship with the Park. It's been wonderful and very beneficial to have had a park manager and volunteer coordinator both with years even, decades of experience in working at Oscar Scherer State Park and in dealing with the Board. The current park manager retired in 2021 but we look forward in developing a new relationship with his successor and will do all we can to ensure a smooth transition of leadership in relationship with the Board. Elected in January 2021 as President, I am fully committed to carry out the Mission of our Board and be a valuable CSO for Oscar Scherer State Park.

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.

Building improvement, construction or renovations \$0.00
Cultural resources (e.g., historic structure restoration/ renovation) \$0.00
Natural resources (e.g., native plants, natural lands restoration) \$0.00
Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws) \$1,743
Other facilities and landscape maintenance \$1,249.65
Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.) \$10,629.05

Other facilities and landscape maintenance \$ 1,249.65 Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.) \$ 10,629.05 Amenities (e.g., water fountains, benches, picnic tables, recreational equipment, kiosks etc.) \$0 Park employees or volunteers support (e.g., interns, training, uniforms, awards, or recognition) \$0.00 Big ticket visitor center exhibits or interpretation updates \$0.00 Park exhibits, displays, signage \$0.00 Park publications, brochures, maps, etc. \$ 3,763 Programing/interpretation support material purchases \$18,615.96 Other program services \$3,708.43 **Total Program Service Expenses** \$38,459.44 Total Operating Expenses (Overhead including fees, memberships, postage, rent, utilities, etc.) \$44,944.27 **Visitor Services Revenue** Park gift shops, craft stores and concession sales \$0.00 Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.) \$10,036.62 Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.) \$22,899.94 Vending (e.g., drink machines, penny press, laundry, Wifi, etc.) \$2,172.29 Rentals (e.g., bikes, canoe, kayak, SUPs, etc.) \$0.00 In-park donation boxes \$ 967.88 Other visitor services revenue \$ 14,797.95 **Total Visitor Services Revenue** \$50,874.38 **Net Assets** \$5,930.68

CSO AUDIT:

Total of Last Calendar Year's Expenses (including grants) \$

Section 215.981(2), Florida Statute requires an independent CPA audit using Government Audit Standards (<u>U.S. GAO Yellow Book</u>) 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	200		
Title	Name	Signature	Date
CSO President	Wils.	Pi	6/1/21
Park Manager	pro	J.	6/3/2021

X CSO's Code of Ethics is attached

X 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.

FRIENDS OF OSCAR SCHERER PARK, INC. CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of Friends of Oscar Scherer Park, Inc. (herein "CSO") 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 Friends of Oscar Scherer Park, Inc. 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.

990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made public.
 ▶ Go to www.irs,gov/Form990EZ for instructions and the latest information.

A F	or the	2020 calenda	ar year, or tax year beginning , 2020, and	ending			, 20			
В	Check if ap	oplicable:	C Name of organization		D Emp	loyer iden	tification number			
	Address c					65-0282041				
_	Name cha				E Telephone number					
	Initial retur	return 1843 S TAMIAMI TRAIL				(941)483-5956				
-	Amended		City or town, state or province, country, and ZIP or foreign postal code		F Gro	roup Exemption				
		n pending	Osprey, FL, 34229		Nur	Number ▶				
G /	Account	ting Method:		Н	Check	X if t	ne organization is not			
I V	Vebsite	e: ▶					h Schedule B			
J T	ax-exen	npt status (che	ck only one) — 🗷 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲	527	(Form 9	90, 990-E	EZ, or 990-PF).			
_			☑ Corporation ☐ Trust ☐ Association ☐ Other							
LA	dd lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if tota	al assets	************************				
(Pai	rt II, coli	umn (B)) are \$	500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	55,942			
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	instru	ctions f	or Part I)			
ARK-LIGHT.			the organization used Schedule O to respond to any question in th							
	1		ns, gifts, grants, and similar amounts received			1	13,115			
	2		ervice revenue including government fees and contracts			2	25,072			
	3	TOTAL CONTRACT CONTRA	ip dues and assessments			3	2,105			
	4	Investment	• • • • • • • • • • • • • • • • • • •			4	545			
	5a	Gross amo	unt from sale of assets other than inventory 5a							
	b		or other basis and sales expenses							
	C		r (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c							
	6		ning and fundraising events:							
	а	_								
ne	_		ome from gaming (attach Schedule G if greater than	0						
Revenue	b	Gross inco	ss income from fundraising events (not including \$ 25,072 of contributions							
ev ev			aising events reported on line 1) (attach Schedule G if the							
<u></u>			h gross income and contributions exceeds \$15,000) 6b							
	С	Less: direc	t expenses from gaming and fundraising events 6c							
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b	and su	btract					
		line 6c) .				6d	0			
	7a	Gross sale	s of inventory, less returns and allowances		15,105					
	b		of goods sold		5,069					
	C	Gross prof	t or (loss) from sales of inventory (subtract line 7b from line 7a)			7c	10,036			
	8		nue (describe in Schedule O)			8				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶	9	50,873			
	10		similar amounts paid (list in Schedule O)			10				
	11		aid to or for members			11	terminate companies and the contraction			
S	12	Salaries, of	ther compensation, and employee benefits			12	ti kan ti kan			
Expense	13		al fees and other payments to independent contractors			13	4,331			
pel	14		, rent, utilities, and maintenance			14				
Ă	15		ublications, postage, and shipping			15	X			
	16		nses (describe in Schedule O)			16	40,613			
	17	Total expe	nses. Add lines 10 through 16		. ▶	17	44,944			
re.	18	Excess or	deficit) for the year (subtract line 17 from line 9)			18	5,929			
iets	19		or fund balances at beginning of year (from line 27, column (A)) (mu				-,			
488			r figure reported on prior year's return)			19	244,725			
Net Assets	20		ges in net assets or fund balances (explain in Schedule O)			20				
ž	21		or fund balances at end of year. Combine lines 18 through 20			21	250,654			

						3- —
Pa	rt II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		X
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			244,803	22	250,733
23	Land and buildings				23	
24	Other assets (describe in Schedule O)					5,929
25	Total assets					256,662
26	Total liabilities (describe in Schedule O)	the organization used Schedule O to respond to any question in this Part II Indi investments		6,008		
27					27	250,654
Par	[24] [25] [25] [25] [25] [25] [25] [25] [25					Evnances
					(Reg	Expenses uired for section
Wha	t is the organization's primary exempt purpose?	TO PROVIDE SUPPO	ORT TO OSCAR SCH	ERER STATE PAF	1	c)(3) and 501(c)(4)
						nizations; optional for
			e services provided	I, the number of	otner	S.)
			-1'-1			
28	SEE Statement - Form 990-EZ - Part III: Statement of Pi	rogram Service Accon	ipiisnments			
	(0 1 0					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	🕨 📙	28a	
29						
	(O	·				
00	(Grants \$) If this amount	includes foreign gra	ints, check here .	🕨 📙	29a	
30	(Grants \$) If this amount includes foreign grants, check here ▶ □ 30a (Grants \$) If this amount includes foreign grants, check here ▶ □ 30a Other program services (describe in Schedule O)					
	(O) (A				00	
04					30a	
31		The transfer of the second of	0.4			
20	Tatal program continuo expenses (add lines 29s t	includes foreign gra	ints, check here .			45.004
CONTRACTOR OF THE PARTY.						
Fai					ISTruc	tions for Part IV)
	Offeck if the organization used Schedule				÷	<u> </u>
	(a) Name and title		compensation	contributions to employe		
	(a) Name and the					her compensation
LOR	A PIEERCE		(ii iiot paid, oiid) o /	dolored domportunion	+	
	RETARY	4	0		0	0
RON	IALD NEWTON			<u> </u>	-	
PRE	SIDENT	4	0		ol	0
	VE UGLINICA			T	+	
	ECTOR	1	0		o	0
ANN	E HEUER			<u> </u>	+	
TRE	ASURER	4	0		0	0
CAR	OLYN MORGAN				1	
DIRE	ECTOR	1	0		0	0
ETH	AN POORE				1	
DIRE	ECTOR	1	0	8	0	0
DAV	ID PIERCE				1	
V PF	RESIDENT	4	o		0	0
OLIV	ER JANNEY		***************************************		1	
DIRE	ECTOR	1	o		o	0
	THOMAS				+	
	ECTOR	1	0	8	0	0
	ES MC GUIRE				+	
	ECTOR	1	0	8	0	0
	N DANYLAK				+	
	ECTOR	1	0		0	0
	E REEVES	*		1	+-	
	ECTOR	1	0		0	0

Part				_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Pan		No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		×
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		ж
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		×
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	000		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	101		
_		40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ MARIE DOBZYNSKI Telephone no. ▶ (941)48	3-595	6
	Located at ► 1843 S TAMIAMI TRAIL , Osprey , FL ZIP + 4 ►	342		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44-	Did the completely maintain and described to the first of the completely of the comp		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		×
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		×
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45h	- 1	X

								Yes	No
		ne organization engage, directly or in adidates for public office? If "Yes," o							
				Parti	· · ·		- 46	<u> </u>	×
Part V		Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51.	s must answer que			26 35	e tables f	or lin	
		Check if the organization used Sch	nedule O to respond	to any question in	this Par	t VI	· · · ·		. X
		ne organization engage in lobbying If "Yes," complete Schedule C, Parl		section 501(h) elect		ect during the		Yes	
-		organization a school as described in				lo F	47		×
		ne organization make any transfers to					. 49a		×
		s," was the related organization a se					. 49b		†
		plete this table for the organization's		sated employees (o	ther than	officers, direct			
	emplo	yees) who each received more than	\$100,000 of comper	sation from the org	anization	. If there is non	e, enter "N	lone.'	,
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribu	lealth benefits, itions to employee plans, and deferred ompensation	(e) Estimate other con		
NONE			0						
0			<u> </u>		0	0			0
					_				
51 (Comp	number of other employees paid over plete this table for the organization'	s five highest compe	ensated independer	nt contrac	 ctors who each	received	more	than
	\$100,	000 of compensation from the organ	nization. If there is no	ne, enter "None." N	IONE				
	(a)	Name and business address of each independ	ent contractor	(b) Type of se	ervice	(c)	Compensati	on	
			A STATE OF THE STA						
1			area and a second a				***************************************		
						1			
contraction (Section									
					·				
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶			***************************************	
52	Did t	he organization complete Schedu	le A? Note: All se	ction 501(c)(3) org	anization	s must attacl	n a		
	comp	leted Schedule A	<u> </u>				► ☐ Yes		No
		of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than					nowledge and	d belief,	, it is
-1200				Annual Control of the					
Sign		Signature of officer				Date			
Here		Type or print name and title			*****				
			Preparer's signature	Г	Date		. PTIN		
Paid		Print/Type preparer's name LYNN DEPALO	reparer s signature		Jaio	Check self-emplo	if	07568	59
Prepa	- 1	Firm's name ► TAX PREP AND MOR	 E	L		Firm's EIN ▶	82-388		
Use O	niy	Time origino P	North Port,FL,34287	7		Phone no.	(941)266		
May the	IRS	discuss this return with the preparer						X	No
							Form 99	0-EZ	(2020)

Statement - Form 990-EZ - Part III: Statement of Program Service Accomplishments

organization's program service accomplishments.	Includes foreign grants?	Grants	Expenses
DUES & SUBSCRIPTIONS		650	650
ANNUAL MEETING		102	102
PROGRAM EXPENSES		18,616	18,616
POSTAGE & DELIVERY		220	220
PARK SUPPORT		7,282	7,282
BANK CHARGES		61	61
EQUIPMENT PURCHASE		12,372	12,372
MISCELLANEOUS		537	537
SUPPLIES		233	233
MARKETING		5,540	5,540
SALES TAX		21	21
INVENTORY177			