Citizen Support Organization (CSO) Name: Paynes Creek Preservation Alliance  
Mailing Address: 888 Branch Lake Rd  Bowling Green, Fl  33834  
Telephone Number: 863-375-4717  
Website Address (required if applicable): www.paynescreekpreservationalliance.wildapricot.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: PCPA is established to help provide assistance to the parks improvement projects, create a strong volunteer base and enhance community awareness and involvement.

Describe Last Calendar Year’s Results Obtained: PCPA planned and implemented the first annual Education Day for all Hardee County 3rd grade classrooms. The event was held on Friday, March 6th, ahead of the 13th annual Ft. Chokonikla reenactment weekend. It was a huge success with over 300 students attending. We have plans to hold this event on an annual basis. Due to Covid 19 shutdowns, all other events were cancelled. However, we were able to participate in the first Trunk or Treat event held at Bowling Green’s railroad depot. We decorated an 1800’s wagon with a lot of moss and items from the park. Our park/wagon drew a lot of attention, thus giving our park good exposure to the community.

Describe the CSO’s Plans for the Next Three Calendar Years: PCPA is currently working on plans for a canoe/kayak rental from our current launch area. Kayton Nedza is heading the project, due to his expertise with the Peace River
water project. This new addition to the Parks amenities will increase the visitor traffic and enhance their experience and bring awareness of our organizations value to the community. The goal is to build a larger volunteer base through repeated exposure to all-natural resources that Paynes Creek Historic State Park offers!
CSO’s LAST CALENDAR YEAR STATISTICS:
Total Number of CSO General Membership: 12
Total Number of Board of Directors: 6
Total Volunteer Hours for the Board of Directors 330

PARK & CSO RELATIONSHIP:
Park Manager’s Comments on the CSO & Park Relationship and Support:
Provide your perspective on
• Changing developments of the park provided by the CSO.
  New board formed. However due to COVID 19 and extended management transition CSO was unable to perform many functions
• Effectiveness of the organization in fulfilling their purpose to support the park(s).
  Due to COVID 19 and extended management transition CSO was unable to perform many functions
• Effectiveness of the Board of Directors in completing their Annual Program Plan.
  Due to COVID 19 and extended management transition CSO was unable to perform many functions
• The relationship between the park and CSO What went well? Are there areas of improvement?
  Due to COVID 19 and extended management transition CSO was unable to perform many functions

CSO President’s Comments on the CSO & Park Relationship and Support:
PCCA and the park have a strong working relationship. Communication is essential to any team and we coordinate that aspect well, thus creating an environment for successful implementation of new ideas and accomplishments. With the Covid shutdown, the CSO has remained diligent in including the park in all aspects of planning, through email and face to face discussions.

SUMMARIZE FINANCIAL ACTIVITY FOR LAST CALENDAR YEAR, SPECIFIC PARK(S) SUPPORT:
Program Service Expenses
  Building improvement, construction or renovations $0
  Cultural resources (e.g., historic structure restoration/ renovation) $0
  Natural resources (e.g., native plants, natural lands restoration) $0
  Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws) $2912.00
  Other facilities and landscape maintenance $406.99
  Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.) $0
  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) $1624.85
  Big ticket visitor center exhibits or interpretation updates $0
  Park exhibits, displays, signage $0
  Park publications, brochures, maps, etc. $0
Program/interpretation support material purchases $2615.54
Other program services $12.62
Total Program Service Expenses $7572.00

Total Operating Expenses (Overhead including fees, memberships, postage, rent, utilities, etc.) $3797.81

Visitor Services Revenue
- Park gift shops, craft stores and concession sales $0
- Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.) $0
- Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.) $1486.00
- Vending (e.g., drink machines, penny press, laundry, Wifi, etc.) $0
- Rentals (e.g., bikes, canoe, kayak, SUPs, etc.) $0
- In-park donation boxes $0
- Other visitor services revenue $9411.50
Total Visitor Services Revenue $10897.50
Net Assets $8910.92

CSO AUDIT:
Total of Last Calendar Year’s Expenses (including grants) $11369.81
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

<table>
<thead>
<tr>
<th>Title</th>
<th>Name</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSO President</td>
<td>Melony Cureton</td>
<td>Melony Cureton</td>
<td>05/15/2021</td>
</tr>
<tr>
<td>Park Manager</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☒ 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.
Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.) $0
Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.) $1486.00
Vending (e.g., drink machines, penny press, laundry, Wifi, etc.) $0
Rentals (e.g., bikes, canoe, kayak, SUPs, etc.) $0
In-park donation boxes $0
Other visitor services revenue $9411.50
Total Visitor Services Revenue $10897.50
Net Assets $8910.92

CSO AUDIT:
Total of Last Calendar Year’s Expenses (including grants) $11369.81
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

<table>
<thead>
<tr>
<th>Title</th>
<th>Name</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSO President</td>
<td>Melony Cureton</td>
<td>Melony Cureton</td>
<td>05/15/2021</td>
</tr>
<tr>
<td>Park Manager (Acting)</td>
<td>V. Morgan Tyrone</td>
<td>V. Morgan Tyrone</td>
<td>26 May 2021</td>
</tr>
</tbody>
</table>

☒ 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.
CSO Code of Ethics – June 2018

PAYNES CREEK PRESERVATION ALLIANCE, INC.

CODE OF ETHICS

PREAMBLE

(1) It is essential to the proper conduct and operation of Paynes Creek Preservation Alliance, 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 Paynes Creek Preservation Alliance, 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, and rewards, 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.

(1) 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.

(2) 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.

(3) 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.

(4) 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.

(5) 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.
**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)

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.

---

**For the 2020 calendar year, or tax year beginning**, 2020, and ending **2020**

---

**B**

<table>
<thead>
<tr>
<th>Check if applicable</th>
<th>Name of organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address change</td>
<td>Paynes Creek Preservation Alliance</td>
</tr>
<tr>
<td>Name change</td>
<td>Room/suite</td>
</tr>
<tr>
<td>Initial return</td>
<td>888 Lake Branch Rd.</td>
</tr>
<tr>
<td>Final return/terminated</td>
<td>City or town, state or province, country, and ZIP or foreign postal code</td>
</tr>
<tr>
<td>Amended return</td>
<td>Bowling Green, FL, 33834</td>
</tr>
</tbody>
</table>

**C**

<table>
<thead>
<tr>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>04355962</td>
</tr>
</tbody>
</table>

**E**

<table>
<thead>
<tr>
<th>Telephone number</th>
</tr>
</thead>
<tbody>
<tr>
<td>863-375-4717</td>
</tr>
</tbody>
</table>

**F**

<table>
<thead>
<tr>
<th>Group Exemption Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>□</td>
</tr>
</tbody>
</table>

**G**

<table>
<thead>
<tr>
<th>Accounting Method:</th>
<th>Cash</th>
<th>Accrual</th>
<th>Other (specify)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**I**

<table>
<thead>
<tr>
<th>Website:</th>
<th>paynecreekpreservationalliance.wildapricot.org</th>
</tr>
</thead>
</table>

**K**

<table>
<thead>
<tr>
<th>Form of organization:</th>
<th>Corporation</th>
<th>Trust</th>
<th>Association</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**L**

Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, column (B)) are $500,000 or more, file Form 990 instead of Form 990-EZ.

---

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

**Check if the organization used Schedule O to respond to any question in this Part I**

**1** Contributions, gifts, grants, and similar amounts received.

**2** Program service revenue including government fees and contracts.

**3** Membership dues and assessments.

**4** Investment income.

**5a** Gross amount from sale of assets other than inventory.

**5b** Less: cost or other basis and sales expenses.

**5c** Gain (or loss) from sale of assets other than inventory (subtract line 5b from line 5a).

**6** Gaming and fundraising events:

**a** Gross income from gaming (attach Schedule G if greater than $15,000).

**6a** Gross income from fundraising events (not including $0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000).

**6b** Less: direct expenses from gaming and fundraising events.

**6c** Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).

**7a** Gross sales of inventory, less returns and allowances.

**7b** Less: cost of goods sold.

**7c** Gross profit (or loss) from sales of inventory (subtract line 7b from line 7a).

**8** Other revenue (describe in Schedule O).

**9** Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.

**10** Grants and similar amounts paid (list in Schedule O).

**11** Benefits paid to or for members.

**12** Salaries, other compensation, and employee benefits.

**13** Professional fees and other payments to independent contractors.

**14** Occupancy, rent, utilities, and maintenance.

**15** Printing, publications, postage, and shipping.

**16** Other expenses (describe in Schedule O).

**17** Total expenses. Add lines 10 through 16.

**18** Excess or (deficit) for the year (subtract line 17 from line 9).

**19** Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).

**20** Other changes in net assets or fund balances (explain in Schedule O).

**21** Net assets or fund balances at end of year. Combine lines 18 through 20.

---

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2020)
**Part II  Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II.

<table>
<thead>
<tr>
<th></th>
<th><strong>(A) Beginning of year</strong></th>
<th><strong>(B) End of year</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Cash, savings, and investments</td>
<td>9383.23</td>
</tr>
<tr>
<td>23</td>
<td>Land and buildings</td>
<td>22</td>
</tr>
<tr>
<td>24</td>
<td>Other assets (describe in Schedule O)</td>
<td>24</td>
</tr>
<tr>
<td>25</td>
<td>Total assets</td>
<td>25</td>
</tr>
<tr>
<td>26</td>
<td>Total liabilities (describe in Schedule O)</td>
<td>26</td>
</tr>
<tr>
<td>27</td>
<td>Net assets or fund balances (line 27 of column (B) must agree with line 21)</td>
<td>9383.23</td>
</tr>
</tbody>
</table>

**Part III  Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III.

What is the organization’s primary exempt purpose?

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Grants $ ) If this amount includes foreign grants, check here</td>
</tr>
<tr>
<td>29</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Grants $ ) If this amount includes foreign grants, check here</td>
</tr>
<tr>
<td>30</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Grants $ ) If this amount includes foreign grants, check here</td>
</tr>
<tr>
<td>31</td>
<td>Other program services (describe in Schedule O)</td>
</tr>
<tr>
<td></td>
<td>(Grants $ ) If this amount includes foreign grants, check here</td>
</tr>
<tr>
<td>32</td>
<td>Total program service expenses (add lines 28a through 31a)</td>
</tr>
</tbody>
</table>

**Part IV  List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

<table>
<thead>
<tr>
<th>(a) Name and title</th>
<th>(b) Average hours per week devoted to position</th>
<th>(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0)</th>
<th>(d) Health benefits, contributions to employee benefit plans, and deferred compensation</th>
<th>(e) Estimated amount of other compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part V  Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. □

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. □  Yes □  No

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. □  Yes □  No

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)? □  Yes □  No

35b  If “Yes” to line 35a, has the organization filed a Form 990-T for the year? □  Yes □  No

35c  Was the organization a section 501(c)(4), 501(c)(6), or 501(c)(3) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If “Yes,” complete Schedule C, Part III. □  Yes □  No

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. □  Yes □  No

37a  Enter amount of political expenditures, direct or indirect, as described in the instructions. □  Yes □  No

37b  Did the organization file Form 1120-POL for this year? □  Yes □  No

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? □  Yes □  No

39  Section 501(c)(7) organizations. Enter:
   a  Initiation fees and capital contributions included on line 9. □  Yes □  No
   b  Gross receipts, included on line 9, for public use of club facilities □  Yes □  No

40a  Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
   section 4911 □  Yes □  No; section 4912 □  Yes □  No; section 4955 □  Yes □  No

40b  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. □  Yes □  No

40c  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. □  Yes □  No

40d  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. □  Yes □  No

40e  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. □  Yes □  No

41  List the states with which a copy of this return is filed. □  Yes □  No

42a  The organization’s books are in care of. □  Yes □  No

42b  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)? If “Yes,” enter the name of the foreign country. □  Yes □  No

42c  At any time during the calendar year, did the organization maintain an office outside the United States? □  Yes □  No

43  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year. □  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. □  Yes □  No

44b  Did the organization operate one or more hospital facilities during the year? If “Yes,” Form 990 must be completed instead of Form 990-EZ. □  Yes □  No

44c  Did the organization receive any payments for indoor tanning services during the year? □  Yes □  No

44d  If “Yes” to line 44c, has the organization filed a Form 720 to report these payments? If “No,” provide an explanation in Schedule O. □  Yes □  No

45a  Did the organization have a controlled entity within the meaning of section 512(b)(13)? □  Yes □  No

45b  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. □  Yes □  No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I .................................

Yes No 46

Part VI Section 501(c)(3) Organizations Only
All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI .................................

Yes No

47 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 .................................

47 Yes

48 Is the organization a school as described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule E .................................

48 Yes

49a Did the organization make any transfers to an exempt non-charitable related organization? .................................

49a Yes

49b If "Yes," was the related organization a section 527 organization? .................................

49b

50 Complete this table for the organization’s five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

<table>
<thead>
<tr>
<th>(a) Name and title of each employee</th>
<th>(b) Average hours per week devoted to position</th>
<th>(c) Reportable compensation (Forms W-2/1099-MISC)</th>
<th>(d) Health benefits, contributions to employee benefit plans, and deferred compensation</th>
<th>(e) Estimated amount of other compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

f Total number of other employees paid over $100,000 .................................

51 Complete this table for the organization’s five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

<table>
<thead>
<tr>
<th>(a) Name and business address of each independent contractor</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

d Total number of other independent contractors each receiving over $100,000 .................................

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A .................................

☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer .................................

Date 05/14/2021 .................................

Type or print name and title .................................

Paid Preparer Use Only

Print/Type preparer’s name .................................

Preparer’s signature .................................

Date 05/14/2021 .................................

Check ☐ if self-employed .................................

PTIN .................................

Firm’s name .................................

Firm’s address .................................

Firm’s EIN .................................

Phone no. .................................

May the IRS discuss this return with the preparer shown above? See instructions .................................

☐ Yes ☐ No .................................

Form 990-EZ (2020)
<table>
<thead>
<tr>
<th>Line 15:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Heartland Publication</td>
<td>$595.00</td>
</tr>
<tr>
<td>Monograms on Main</td>
<td>$173.98</td>
</tr>
<tr>
<td>Hardee Advocate</td>
<td>$228.20</td>
</tr>
<tr>
<td><strong>Total = $997.18</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 16:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Hardee Broadcasting &amp; WAUC</td>
<td>$1356.51</td>
</tr>
<tr>
<td>Wild Apricot</td>
<td>$560.00</td>
</tr>
<tr>
<td>Facebook</td>
<td>$134.51</td>
</tr>
<tr>
<td>Google</td>
<td>$12.00</td>
</tr>
<tr>
<td>Bankcard fees</td>
<td>$10.89</td>
</tr>
<tr>
<td>Supplies</td>
<td>$545.15</td>
</tr>
<tr>
<td><strong>Equipment</strong></td>
<td>$3318.99</td>
</tr>
<tr>
<td>Event (Ft. Chokonkla Reenactment) expenses</td>
<td>$4240.39</td>
</tr>
<tr>
<td>Hardee Chamber of Commerce</td>
<td>$100.00</td>
</tr>
<tr>
<td>Florida State Parks Foundation</td>
<td>$100.00</td>
</tr>
<tr>
<td><strong>Florida Department of Revenue</strong></td>
<td>$50.70</td>
</tr>
<tr>
<td><strong>Florida Department of Agriculture and Consumer Services</strong></td>
<td>$650.00</td>
</tr>
<tr>
<td><strong>Total = $10372.63</strong></td>
<td></td>
</tr>
</tbody>
</table>