



Florida Department of Environmental Protection

**CITIZEN SUPPORT ORGANIZATION
2020 REPORT
IMPLEMENTATION OF 20.058 F.S.**

Citizen Support Organization (CSO) Name: St George Lighthouse Association, Inc

Mailing Address: 2B East Gulf Beach Dr., St. George Island, FL 32328

Telephone Number: 850-927-7745 Website Address (if applicable): stgeorgelight.org

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.

Brief Description of the CSO's Mission: The Cape St. George Lighthouse, the Keeper's House Museum, and the St. George Lighthouse Association strive to preserve and explain the historic contributions that the Light and its Keepers have made to Apalachicola and its environs. The Museum works to educate the local community and all visitors to the role the Light Station played in facilitating commerce and nautical travel along the Northwest Florida Gulf Coast. In the process, the Museum strives to preserve and maintain artifacts used during the Cape St. George Light's time in service.

Brief Description of the CSO's Results Obtained: In 2019, climbers at the Cape St. George Light totaled 21,332 with thousands more who visited the Museum but did not climb the Lighthouse. Three Lighthouse Keepers recount the history of the Lighthouse to visitors, as do staff in the Lighthouse Gift Shop and docents in the Museum. The Museum includes displays illustrating the history of the Lighthouse, its tragic collapse in 2005, and the community effort to reconstruct it. Artifacts donated by descendants of original Lighthouse Keepers and members of the community are preserved in educational exhibits describing the cotton port of Apalachicola's need for a lighthouse, the construction and reconstructing of the Lighthouse, the home and work likes of the Keepers, and the history of the Lighthouse in the context of a timeline of other events of the period. Also, a display features a replica of the Third Order Fresnel Lens that lighted the Lighthouse from 1857 to 1949. In addition to individual visitors to St. George Island, the Lighthouse and Museum have hosted groups of students from local schools and home-schooled students in the past year.

Brief Description of the CSO's Plans for Next Three Fiscal Years: We continue to pursue the goals aligned with our mission: To continue to serve the public as an educational resource illustrating the rich maritime heritage of Franklin County and the role that the Lighthouse played in that history; to preserve and maintain the Lighthouse, the Keepers House, and Lighthouse Park for the education and enjoyment of community residents and visitors; to seek out and preserve additional historic artifacts related to our maritime history as they become available; to develop additional educational exhibits and add documents or photographs to our interactive audio-visual archive.

Copy of the CSO's Code of Ethics attached

Certify the CSO has completed and provided to the Department the organization's most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N/Annual Financial Statement

St. George Lighthouse Association, Inc.

2B East Gulf Beach Drive
St. George Island, FL 32328
850-927-7745

CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of the St. George Lighthouse Association, 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 St. George Lighthouse 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 112.3251, 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.

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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 to the meeting no later than 15 days after the vote.

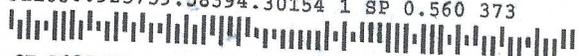
9. Failure to Observe CSO Code of Ethics

Failure of a CSO board member, officer, or employee 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.



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0035

511630.925759.58394.30154 1 SP 0.560 373



ST GEORGE LIGHTHOUSE ASSOCIATION
% DENNIS BARNELL
28 E GULF BEACH DR
ST GEORGE ISLAND FL 32328



511630

Notice	CP211A
Tax period	December 31, 2019
Notice date	May 11, 2020
Employer ID number	20-1905208
To contact us	Phone 877-829-5500 FAX 877-792-2864

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Important information about your December 31, 2019 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your
December 31, 2019 Form 990.

Your new due date is November 15, 2020.

What you need to do

File your December 31, 2019 Form 990 by November 15, 2020. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Form **990**

Department of the Treasury
Internal Revenue Service

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/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018
Open to Public Inspection

A For the 2018 calendar year, or tax year beginning _____, **and ending** _____

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return/terminated</p> <p><input checked="" type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>C Name of organization St. George Lighthouse Assn, Inc.</p> <p>Doing business as _____</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2B East Gulf Beach Drive</p> <p>City or town, state or province, country, and ZIP or foreign postal code St. George Island FL 32328</p>	<p>D Employer identification number 20-1905208</p> <p>E Telephone number 850-927-7745</p> <p>G Gross receipts \$ 246,152</p>
<p>F Name and address of principal officer: James F. Kemp 873 East Gulf Beach Drive St. George Island FL 32328</p>		<p>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)</p>
<p>I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p>		<p>H(c) Group exemption number ▶ _____</p>
<p>J Website: ▶ www.stgeorgelight.org</p>		<p>L Year of formation: 2004</p>
<p>K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ _____</p>		<p>M State of legal domicile: FL</p>

Part I Summary

	<p>1 Briefly describe the organization's mission or most significant activities: To promote, preserve and maintain including the moving thereof, the Cape St. George Lighthouse, from Little St. George Island, Franklin County, Florida.</p>		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	11
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 38	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 45,013	Current Year 40,281
	9 Program service revenue (Part VIII, line 2g)	92,525	85,311
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	252	585
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	85,867	42,243
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	223,657	168,420
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		124,571	134,894
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 68,795			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		79,017	63,680
Net Assets or Fund Balances	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	203,588	198,574
	19 Revenue less expenses. Subtract line 18 from line 12	20,069	-30,154
	20 Total assets (Part X, line 16)	Beginning of Current Year 391,219	End of Year 394,600
	21 Total liabilities (Part X, line 26)	43,868	77,403
	22 Net assets or fund balances. Subtract line 21 from line 20	347,351	317,197

Part II Signature Block

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	<p>Signature of officer Phyllis Vitale-Lewis</p>	<p>Date</p>
	<p>Treasurer</p> <p>Type or print name and title</p>	

Paid Preparer Use Only	<p>Print/Type preparer's name Ralph C. Roberson CPA</p>	<p>Preparer's signature Ralph C. Roberson CPA</p>	<p>Date</p>	<p>Check <input type="checkbox"/> if self-employed</p>	<p>PTIN P00149032</p>
	<p>Firm's name ▶ Roberson & Associates, P.A.</p>	<p>Firm's EIN ▶ 59-3721216</p>		<p>Phone no. 850-653-1090</p>	
	<p>Firm's address ▶ 116A Sailors Cove Dr Port Saint Joe, FL 32456-1890</p>				

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.