



**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 Dudley Farm State Park CSO  
Mailing Address: 18730 West Newberry Road, Newberry, FL 32669  
Telephone Number: 352-472-1142  
Website Address (*required if applicable*): friendsofdudleyfarms.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:**

Our mission is to enhance the visitor experience through supporting preservation and through education at Dudley Farm Historic State Park, one of a kind late 1800s farm. Our mission is to support the staff of the park in assisting with projects, etc. that can be completed by the CSO giving them more time to perform their various duties. It is imperative that the staff and volunteers work together to make the visitors, staff and volunteers experience at Dudley Farm State Park enjoyable and a learning experience.

**Describe Last Calendar Year's Results Obtained:**

Due to Covid we weren't able to have events. However, as soon as we were able we started having our regular monthly meetings, One a planning meeting and the other a regular business meeting. Maintaining social distancing and wearing masks.

We continued to support the park with repairs, maintenance, and infrastructure projects.

We continued to update information on membership and now have a current list of members.

A volunteer group and staff had six cookings of cane syrup. This is an all-day event and requires a crew of at least six volunteers.

The Heritage Plant Nursery continued with producing native plants that can be sold. In partnership with a local plant nursery they are selling the Native Plants at their site.

We added panels to the cattle pen and assisting the staff separated the cattle and took some to the livestock market. We continued to publish our bi-monthly Dudley Journal. The journal shares information about what is going on at the farm and brings back articles that have been published before, submissions from the staff and volunteers and Board members inform the public and members what is happening at Dudley Farm State Park.

Represent Friends of Dudley Farm State Park CSO on the Gainesville Hospitality Council.

The President and Secretary represented Dudley Farm State Park in the planning of Newberry's Quasquicentennial Celebration events.

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

As soon as the State office has approved the changes on the "Educational Building" that were submitted last year we will begin the process of accepting bids for construction of the "Educational Building". In last years report we had submitted the original plans for the building, so it is exciting to see our progress.

Once the builder is chosen we will begin construction on building.

We will continue to fundraise for this important addition to the park.

We will host and participate in the special events and activities that the staff will plan.

We will have Fall Festival and Cane Day on the first Saturday in December. This event also has demonstrations of past crafts, vendors, special music and more.

We will plan and assist Fall and Winter Kids programs that will be the second Saturday August-May.

Plowing Up the Past will be held in March.

Quilt Day and Plant Sale will be held in October. Plant Sales will continue most months at the tables provided by the Commissary.

We will continue sales several days each week at the Commissary of books, handmade items, children's toys, jams, jellies, syrup, honey and grits and corn meal.

We will obtain corn and plan for grinding and packaging corn meal and grits for purchase by visitors, staff, and volunteers.

We will assist in growing cane, stripping cane, planning several days of making cane syrup and then bottling it for purchase. This begins early in the morning at about 6:30 and will sometimes continue way into the afternoon.

Tours will continue every fourth Saturday of the month and as needed from August to May.

The Twilight Walk will be held at least once. The plan is to expand and either have it two weeks in a row or during two different months.

Work with Staff to create night tours, naming them such as Full-Moon Grapefruit tour, Lilly tour, Moonshine Tour, Cracker Rose tour. These names were created by one of our staff, Sandra Cashes.

Hopefully, School Bus tours will begin again. These tours are grant funded and we will continue to submit a grant for them.

The production of videos will be arranged. The plan is to video things such as the Syrup making, Corn grinding, and other things that happened in the past such as soap making, the Blacksmith working, quilt making, cooking in the wood stove, etc.

We will continue to expand our Native Plant Nursery.

Continue to support equipment repairs and some purchases.

Continue support of park vehicles, farmhouse and other needs as required.

Provide necessary amenities such as maintaining picnic tables, benches, etc.

Provide period clothing for staff. Provide guidance to volunteers on obtaining appropriate period clothing.

Pay salary of OPS staff.

Promote and advertise for events at Dudley Farm State Park.

Seek out new volunteers that will assist in making the visitors experience one-of-a-kind.

We will continue to provide for the cattle, horses, and any other animals that Dudley Farm State Park may acquire.

Continue to create, expand, and provide insight for events that will bring visitors to the Dudley Farm State Park.

Volunteers will continue to assist in the daily chores of keep up the farmstead and surrounding buildings.

Volunteers will assist in maintaining the house gardens.

The CSO will continue to entertain request from staff for monies to support Dudley Farm State Park.

### **CSO's LAST CALENDAR YEAR STATISTICS:**

**Total Number of CSO General Membership: 52 – this is an estimate because of Covid we didn't send out renewals**

**Total Number of Board of Directors: 12**

**Total Volunteer Hours for the Board of Directors: 925.85**

**PARK & CSO RELATIONSHIP:**

**Park Manager's Comments on the CSO & Park Relationship and Support:**

- The CSO is always doing things to support the park in many ways, through events, visitor services, and maintenance.
- The Dudley farm CSO is one of the truest CSO's I've ever worked with as far as accomplishing the mission and purpose of what a CSO is meant for.
- The CSO effectively gets the program plan done, followed and executed.
- The relationship between the park and the CSO is very close, as the CSO is very supportive of the park.

**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?*

Our relationship with all the staff is amazing. They are receptive to our ideas and work with us to accommodate those ideas. There have been others at the park but this group works with us. If we could do anything to improve our relationship, I would say it would be to just have time to share a cup of coffee and talk about what is good and what needs improvement in a relaxed environment.

I have to say that I try my darndest to get the reports done on time but that is one thing I struggle with. I always seem to have an excuse. This would have been done two weeks go but one of our volunteers and a dear friend of mine passed away and I spent all my time working on her memorial. But I could have done it sooner. This time at least it is the deadline.

**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	\$ 1,259.00
Cultural resources (e.g., historic structure restoration/ renovation)	\$ 385.00
Natural resources (e.g., native plants, natural lands restoration)	\$ 796.00
Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws)	\$ 3709.00
Other facilities and landscape maintenance	\$ 0
Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.)	\$1,295.00
Amenities (e.g., water fountains, benches, picnic tables, recreational equipment, kiosks etc.)	\$ 600.00
Park employees or volunteers support (e.g., interns, training, uniforms, awards, or recognition)	\$ 9,000.00
Big ticket visitor center exhibits or interpretation updates	\$ 1853.00
Park exhibits, displays, signage	\$0
Park publications, brochures, maps, etc.	\$0
Programing/interpretation support material purchases	\$0
Other program services	\$0
<b>Total Program Service Expenses</b>	<b>\$18897.00</b>

**Total Operating Expenses** (Overhead including fees, memberships, postage, rent, utilities, etc.) **\$ 2004.00**

**Visitor Services Revenue**

Park gift shops, craft stores and concession sales	\$ 0
Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.)	\$ 7367.00
Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.)	\$ 988.00
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	\$ 0
<b>Total Visitor Services Revenue</b>	<b>\$8355.00</b>
<b>Net Assets</b>	<b>\$2854</b>

**CSO AUDIT:**

**Total of Last Calendar Year's Expenses (including grants) \$ 25,740.00**

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	Emelie L. Matthews	<i>Emelie L. Matthews</i>	5/31/2021
Park Manager	George Paxton		6/1/2021

- 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.

Park exhibits, displays, signage \$  
 Park publications, brochures, maps, etc. \$  
 Programming/interpretation support material purchases \$  
 Other program services \$  
**Total Program Service Expenses \$**

**Total Operating Expenses** (Overhead including fees, memberships, postage, rent, utilities, etc.) **\$ 2004.00**

**Visitor Services Revenue**

Park gift shops, craft stores and concession sales \$ 7,367.00  
 Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.) \$ included above  
 Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.) \$ 988.00  
 Vending (e.g., drink machines, penny press, laundry, Wifi, etc.) \$ included above  
 Rentals (e.g., bikes, canoe, kayak, SUPs, etc.) \$  
 In-park donation boxes \$  
 Other visitor services revenue \$  
**Total Visitor Services Revenue \$**  
**Net Assets \$**

**CSO AUDIT:**

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This information is complete to the best of my knowledge pursuant to Section 20.058 Florida Statutes			
Title	Name	Signature	Date
CSO President	Emelie L. Matthews	<i>Emelie L. Matthews</i>	5/31/2021
Park Manager	GEORGE PAXTON	<i>[Signature]</i>	6/7/21

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# **FRIENDS OF DUDLEY FARM, INC. CODE OF ETHICS**

## **PREAMBLE**

- (1) It is essential to the proper conduct and operation of Friends of Dudley Farm, 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 Dudley Farm, 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.

*Final – Approved at the Annual Membership Meeting of the CSO – September, 28, 2014*

Click on the question-mark icons to display help windows.  
 The information provided will enable you to file a more complete return and reduce the chances the IRS will need to contact you.

**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  
**2020**  
**Open to Public Inspection**

Form **990-EZ**

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](http://www.irs.gov/Form990EZ) for instructions and the latest information.

**A** For the 2020 calendar year, or tax year beginning \_\_\_\_\_, 2020, and ending \_\_\_\_\_, 20

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization **Friends of Dudley Farms, Inc.**  
 Number and street (or P.O. box if mail is not delivered to street address) **18730 West Newberry Road** Room/suite \_\_\_\_\_  
 City or town, state or province, country, and ZIP or foreign postal code **Newberry, FL 32669**

**D** Employer identification number **59340068**

**E** Telephone number **352-226-0153**

**F** Group Exemption Number ▶ **?**

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: ▶ **FriendsOfDudleyFarm.org**

**J** Tax-exempt status (check only one) –  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other \_\_\_\_\_

**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 . . . . .

<b>Revenue</b>	<b>1</b>	Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>		8,000
	<b>2</b>	Program service revenue including government fees and contracts . . . . .	<b>2</b>		
	<b>3</b>	Membership dues and assessments . . . . .	<b>3</b>		8,292
	<b>4</b>	Investment income . . . . .	<b>4</b>		
	<b>5a</b>	Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	500	
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .	<b>5b</b>		
	<b>c</b>	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . . . . .	<b>5c</b>		500
	<b>6</b>	Gaming and fundraising events:			
	<b>a</b>	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	<b>6a</b>		
<b>b</b>	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	<b>6b</b>	1,388		
<b>c</b>	Less: direct expenses from gaming and fundraising events . . . . .	<b>6c</b>	1,660		
<b>d</b>	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6d</b>		-272	
<b>7a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>	7,367		
<b>b</b>	Less: cost of goods sold . . . . .	<b>7b</b>	3,553		
<b>c</b>	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) . . . . .	<b>7c</b>		3,814	
<b>8</b>	Other revenue (describe in Schedule O) . . . . .	<b>8</b>			
<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶	<b>9</b>		20,334	
<b>Expenses</b>	<b>10</b>	Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>		
	<b>11</b>	Benefits paid to or for members . . . . .	<b>11</b>		
	<b>12</b>	Salaries, other compensation, and employee benefits <b>?</b> . . . . .	<b>12</b>		9,000
	<b>13</b>	Professional fees and other payments to independent contractors <b>?</b> . . . . .	<b>13</b>		
	<b>14</b>	Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>		7,555
	<b>15</b>	Printing, publications, postage, and shipping . . . . .	<b>15</b>		925
	<b>16</b>	Other expenses (describe in Schedule O) <b>?</b> . . . . .	<b>16</b>		
<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶	<b>17</b>		0	
<b>Net Assets</b>	<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 9) . . . . .	<b>18</b>		2,854
	<b>19</b>	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) . . . . .	<b>19</b>		
	<b>20</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>		
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶	<b>21</b>		2,854



**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

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

**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.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

<b>28</b> <b>Paid one half of salary of one staff member. Staff member provides maintenance and visitor services.</b>		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>28a</b>	<b>9,000</b>
<b>29</b> <b>Livestock maintenance, vet bills, feed and fencing</b>		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>29a</b>	<b>3,501</b>
<b>30</b> <b>Commissary purchases, items for sale such as books, toys, baskets, and other living history items</b>		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>30a</b>	<b>3,553</b>
<b>31</b> Other program services (describe in Schedule O)		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>31a</b>	
<b>32</b> <b>Total program service expenses</b> (add lines 28a through 31a)	<b>32</b>	<b>16,054</b>

**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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Emelie L. Matthew President	10	0	0	0
Gayle Ambrose Vice President	10	0	0	0
Grace Neagle Treasurer	10	0	0	0
Archie Matthews Secretary	5	0	0	0
Art Wade Past President	5	0	0	0
Cydney Wade Director	5	0	0	0
Gloria Hughes Director	10	0	0	0
Lorraine McDowell Director	10	0	0	0
Susan McNulty Director	3	0	0	0
Norm Tankersley Director	10	0	0	0

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

		Yes	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 . . . . .		✓
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 . . . . .		✓
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)? . . . . .		✓
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 . . . . .		✓
35c	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 . . . . .		✓
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 . . . . .		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> _____		
b	Did the organization file Form 1120-POL for this year? . . . . .		✓
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? . . . . .		✓
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved . . . . . <b>38b</b> _____		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 . . . . . <b>39a</b> _____		
b	Gross receipts, included on line 9, for public use of club facilities . . . . . <b>39b</b> _____		
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 . . . . .		✓
c	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 . . . . . ▶ _____		
e	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 . . . . .		✓
41	List the states with which a copy of this return is filed ▶ _____		
42a	The organization's books are in care of ▶ <u>Grace Neagle</u> Telephone no. ▶ _____ Located at ▶ <u>18730 Wet Newberry Road, Newberry, FL</u> ZIP + 4 ▶ <u>32669</u>		
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)? 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).		✓
c	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 ▶ _____		✓
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 . . . . . ▶ <b>43</b> _____ <input type="checkbox"/>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓
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 . . . . .		✓
c	Did the organization receive any payments for indoor tanning services during the year? . . . . .		✓
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 . . . . .		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		✓
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 . . . . .		✓

	Yes	No
<b>46</b> 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 . . . . .	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
<b>47</b> 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	✓
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	48	✓
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	49a	✓
<b>b</b> 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."

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

**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."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

**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.

<b>Sign Here</b> ?	Signature of officer	Date
	Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

Friends of Dudley Farm, Inc.

Employer identification number

59340068

Part I Line 16

Purchases - Commissary 3553.00

Sales Taxes - Commissary 383.00

Credit Card Fees/ Phone 398.00

Personnel 9000.00

Livestock Maintenance 3501.00

Mule Rental for Night Encounter 1660.00

Repairs 1295.00

Portable Toilet 600.00

Plant Nursery 796.00

Historic Garden Maintenance 385.00

Cane Day Supplies 22.00

Socials 106.00

Other Special Events 13.00

Collections Building Supplies 98.00

Web Site Fees 588.00

Newsletter Printing 426.00

Postage and Shipping 172.00

Furniture and Equipment 208.00

Memberships, Books and Subscriptions 145.00

Membership Outreach 65.00

Accounting 508.00

Supplies 182.00

Bus Transportation 1,636.00

**Total \$25,740.00**