



Florida Department of Environmental Protection

CITIZEN SUPPORT ORGANIZATION
2016 REPORT

(pursuant to Florida Statute 20.058)

Citizen Support Organization (CSO) Name: FRIENDS OF DUNNS CREEK STATE PARK CSO, INC.

Mailing Address: P.O. Box 147, Pomona Park, FL 32181

Telephone Number: (386) 329-3721 Website Address (if applicable):

<https://friendsofdunnsstatepark.wildapricot.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.

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.

Brief Description of the CSO's Mission:

The Friends of Dunns Creek State Park CSO, Inc. is a not-for-profit corporation functioning as a citizen support organization for the benefit of Dunns Creek State Park. Its primary functions are to generate additional resources and support in the best interest of the park through events and activities including maintaining memberships, conducting community outreach, special work projects, educational activities, interpretive programs, and fund raising activities including requesting and receiving grants or gifts contributions.

Brief Description of the CSO's Results Obtained:

In 2015 the CSO raised over \$2000 in special events and kayak training and budgeted 30% of its funds for the immediate, direct use of the park. With the entrance road completed in Nov., the CSO assisted in preparing the park open for daily use which began Jan. 1, 2016. Monthly work days were conducted; over 100 persons participated in the CSO's kayak training; the CSO hosted several groups including Paddle Florida, the Master Naturalist Program, the United Church of Christ 5K walk/run and equestrian activities. The CSO has purchased Quick Books to improve financial handling and reporting. Membership has remained at 70 individual and 25 family memberships.

Brief Description of the CSO's Plans for Next Three Fiscal Years:

With the park now open for daily use, the role of the CSO is changing. Fund raising for major projects such as pavilions, trails, and camping facilities will be researched. The CSO has held the first Annual Putnam County Earth Day Celebration and will continue to build community awareness by hosting the event. Other group events such as paddling trips, equestrian rides, mountain bike rides and birding hikes will continue to be supported. The CSO will continue its monthly workdays, monthly Board of Director Meetings and quarterly Membership Days in the park.

Copy of the CSO's Code of Ethics attached (*Model provided; see CSO 2014 instructions*)

Certify the CSO has completed and provided to the Department the organization's most recent Internal Revenue Service (IRS) Form 990 or 990-EZ.

FRIENDS OF DUNNS CREEK STATE PARK, INC.

CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of FRIENDS OF DUNNS CREEK STATE 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 DUNNS CREEK STATE 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.



Florida Department of Environmental Protection

Dunns Creek State Park
C/O Ravine Gardens State Park
1600 Twigg Street
Palatka, Florida 32177

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Ryan E. Matthews
Interim Secretary

May 5, 2017

To: Larry Fooks, Bureau Chief, District 3

CC: Kristin Zimmerman , District 3 PPDS
Friends of Dunns Creek State Park

The Friends of Dunns Creek State Park have been a great asset to the park and extremely helpful to park management. Under the direction of President Sam Carr, this group has been very active this year.

The Friends of Dunns Creek State Park had a productive year in 2016. The year was highlighted by two events. The first was the annual Putnam County Earth Day Celebration. This event allowed the CSO to partner with many of the support agencies within the county and had 250 participants in attendance. The second was a fall equestrian event. This event saw the CSO host the Autumn Gallop, where they were able to raise \$600.00. The group also participated in many community events to help spread the word and recruit new members. They also continued to provide kayaking class and tours. These classes and tours resulted in \$536 in revenue and brought new visitors to the park. As a whole, CSO members contributed more than 754.75 volunteer hours and raised more than \$2800.00.

In 2016, total contributions by park staff totaled \$1292.82

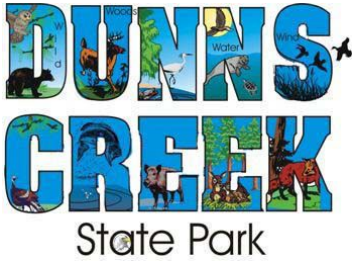
The goals for 2017 include recruiting new members, improving communication as well as continuing the two annual events, placing emphasis on growing the Putnam County Earth Day Celebration. The CSO will provide and grow the kayaking programs and assist with additional programming. The CSO plans to continue the member work days. The CSO also set aside funds to assist with some minor equipment and facility repairs for this upcoming year.

I look forward to working with the group to move forward with the improvements at the park. I appreciate all their hard work, dedication and assistance. I thank them for all they do.

Respectfully,

A handwritten signature in black ink, appearing to be "Terri Newmans", written over a horizontal line.

Terri Newmans, Park Manager



Friends of Dunns Creek State Park, Inc.
P. O. Box 147
320 Sisco Road
Pomona Park, FL 32181
www.friendsofdunnsstatepark.org



May 11, 2017

To: Larry Fooks, Bureau Chief, District 3
From: Sam Carr, President, Friends of Dunns Creek State Park, Inc.
Cc: Terri Newmans, Board of Friends of Dunns Creek State Park
Subject: 2016 Summary of The Friends of Dunns Creek State Park Activities

The Friends of Dunns Creek State Park finally feels like a real state park. Daily access began on January 1, 2016 and continues to increase. Construction of the daily use area at Piney Bluff Landing on Dunns Creek was completed early in 2017. We used the new area for our very successful annual members' meeting to everyone's delight.

BOARD OF DIRECTORS

We are very pleased with our current Board of Directors. Although we have had two decide to not continue, the new directors are engaged and capable to assist the CSO in its support of the park. There will be 10 members of the Board of Directors. We have really good people who are involved with all activities. A new president will likely be elected. We attended the 2016 CSO Presidents meeting in Orlando along with the president of the Ravine Gardens State Park.

CSO SUPPORTED PARK ACTIVITIES

Because the park is now open for daily use, the CSO's role has transitioned. The CSO decided to make our major event of the year the Annual Putnam County Earth Day Celebration. On April 22, 2017 we had over 20 nature-based groups with booths and activities, 10 paid nature-based vendors and a total of nearly 400 people attend the event. We realized of \$1,000 for the park. The event was officially opened by one of our County Commissioners. We added a new event this year – the Autumn Gallop equestrian endurance ride in November, 2016. The CSO supported the event with volunteers and realized \$600 for the park. We again hosted the 2nd Annual Naturally Tough 5K with the United Church of Christ. We have continued our regular work days.

We do foresee smaller events and activities becoming part of our role. We also see pursuing grant opportunities for major projects becoming a priority as the park is developed. The park has changed from 2015 to 2017 and we need to be supportive of the coming changes and provide support when we can.

MEMBERSHIP

Our greatest issue continues to be the communication with our membership. We use Facebook, Wild Apricot and email but response is often lacking. Our Secretary and Membership Chair have worked

with the Event Specialist and Park Manager to improve communication. Reporting of volunteer hours also continues to be low in spite of our best efforts to comply.

FLORIDA PARKS SERVICE SUPPORT

Park Manager Terri Newmans and her team have done an outstanding job in supporting the CSO this year. Ashley Regelski has taken a leadership role with the CSO and has proved to be fantastic support to the CSO and the Park. Chanell Guillaume, Event Specialist, provided great support and we will miss her enthusiasm. We look forward to working with the new staff.

In Summary, 2016 was a year we are very pleased with the park additions, the Park open for daily use, the new daily used parking, restroom and dock is bringing more and more to see our beautiful park. We would like to be involved with any revisions to the Master Park Plan. We look forward to assisting in getting marked trails installed and more development.

Yours truly,

A handwritten signature in black ink that reads "Sam Carr". The signature is written in a cursive, flowing style.

Sam Carr
President, Friends of Dunns Creek State Park, Inc.

Citizen Support Organization Statement of Accomplishments and Goals

This statement is part of the Citizen Support Organization's (CSO's) Annual Financial Report (see Chapter 5: Section 7) of the 2014 CSO Handbook. The primary purpose of the Annual Financial Report is to provide a summary of the most relevant information to the Department and Division, and to meet the common interests of donors, members, creditors, and others who provide resources to the not for profit organization. Report the accomplishments for the CSO's past fiscal year and goals for the upcoming year.

Name of the CSO Friends of Dunns Creek State Park

CSO Address (CSO's Permanent Address) PO Box 147

City, State, Zip Code Pomona Park, Florida 32181

A summary of CSO accomplishments from the period of January 2016 through December 2016 is as follows:

Estimated Total Volunteer Hours 754.75

Total Membership 52

Total Volunteer Hours: Include CSO officers, board members, and general members.

Total Membership: The current number of members in good standing at the end of the CSO's fiscal year including officers, board members, and general members. When totaling the number of members in the CSO, typically individuals and corporate members are counted as "one (1)" member. Family, patron, or not for profit organization members are counted as "two (2)" members.

List of CSO Board Members

Attach a current list of board members' and officers' names, addresses, phone numbers, and email addresses in order of position title.

Summary of Accomplishments (Attach additional pages as needed)

Provide a report of the CSO's short term and long term accomplishments for the past year, according to the Annual Program Plan. These accomplishments will support the CSO's mission statement and will illustrate support of the park's expressed needs.

The CSO hosted monthly volunteer work days throughout the year that help to support the goals of the park. They provided kayaking tours and classes which not only brought in new visitors but also generated revenue. The CSO organized and presented the Putnam County Earth Day Event. They also helped to organize the Autumn Gallop, an equestrian endurance ride, which was very successful. The CSO supported the first day hike and helped to bring in other organizations throughout the year, including church groups, scout troops and paddling groups. The CSO supported the Naturally Tough 5K. The CSO assisted the park with expenditures throughout the year.

Summary of Goals or Priorities for the Upcoming Fiscal Year (Attach additional pages as needed)

Build on the accomplishments from the CSO's past reporting year and include new goals voted on by the board and approved by the Park Manager for the upcoming year. Projected time frames for multiple year projects, like Partnership in Parks projects, will be provided. The CSO should attach the CSO's signed Annual Program Plan for the upcoming year to this statement.

The CSO will continue providing kayaking tours and classes. They will work to grow the Putnam County Earth Day Event. They will host another fall equestrian event. They will continue organizing work days. They will work with park staff to provide programs through FWC/FYCCN. The CSO will continue to support the park as needed by helping with projects and expenditures.

2017 FRIENDS OF DUNNS CREEK STATE PARK

BOARD OF DIRECTORS

	Last	First	Mailing Address	City	ST	Zip	Phone	Cell Phone	E-Mail
President	Carr	Sam	108 Riverside Drive	Satsuma	FL	32189	386-312-0994	386-937-3901	scarr304@aol.com
Asst. Treasurer	Bradshaw	Ronald	4095 Reid Street	Palatka	FL	32177		386-937-1118	brad9929@bellsouth.net
Vice President	Mahaffey	Ken	477 S. Highway 17	East Palatka	FL	32131		386-916-9160	somewherentf@gmail.com
Secretary	Mitchell	Joy	335 Paradise Circle	Satsuma	FL	32189		352-234-5772	the2mitchells@outlook.com
Treasurer	Gooding	Don	100 S 9th Street	Palatka	FL	32177	386-328-9033	386-530-1548	putnambicycles@aol.com
Events	Heckman	Cheryl	152 Fulton Road	Palatka	FL	32177	386-325-1615	386-937-4781	cher95@att.net
Events	Hodge	Kathleen	3124 Augusta Road	Palatka	FL	32177	386-325-5305		hodgekld@earthlink.net
Fund Raising	Brown	Janis	707 1st Avenue	Welaka	FL	32193		386-494-3792	janisbrown48@gmail.com
Apparel	Martin	Carole	219 Lake Como Dr	Pomona Park	FL	32181		386-717-7151	sweetymartin@att.net
Major Projects	Rundle	Robert	104 Lake Shore Lane	Crescent City	FL	32112	386-698-3942	386-956-5401	dunnrundle@icloud.com
Work-days	Trail	Bob	219 Lake Como Dr	Pomona Park	FL	32181		383-972-0507	griffinaero@yahoo.com

Citizen Support Organization Statement on Value of Contributed Services

This statement reports on services provided to the Citizen Support Organization (CSO) from park staff support and in-kind support for the past fiscal year. The statement is part of the CSO's Annual Financial Report described in Chapter 5: Section 7 of the 2014 CSO Handbook. The primary purpose of the Annual Financial Report is to provide a summary of the most relevant information to the Department and Division, and to meet the common interests of donors, members, creditors, and others who provide resources to the not for profit organization.

This Value of Contributed Services for a park is provided to the CSO by the park or District through the Park Programs Development Specialist. Note, the Division of Recreation and Parks operates on a cash-based method of accounting.

Park Name: Dunns Creek State Park

Park Address: 320 Sisco Road Pomona Park, Florida

Name of the CSO: Friends of Dunns Creek State Park

A summary of contributed services from the period of January 2016 through December 2016 is as follows:

Park Staff Support

The total number of hours contributed in staff support services converted to a monetary amount.

The park contributed a total of \$1292.82 in staff support services to the CSO.

Park Facilities Support

The total amount of water, electric, and utility expenses used to support CSO events, concessions, etc.

The CSO received a total of \$0 in park facilities support.

In-Kind Support

The CSO receives additional services outside of the park staff contributed hours called in-kind services. In-kind services are a type of charitable giving in which, instead of money, a person contributes some kind of service, good, or commodity. Examples are professional services of a lawyer, accountant, or any professional or the estimated value of a good or commodity.

The CSO received a total of \$700 in in-kind support services.

List of Program Services

Federal charitable 501(c)(3) organizations are required to report total expenses and revenue for each program service. According to the IRS, a program service is any activity by the organization which accomplishes its charitable purposes.

For *each* program service provide a description, total expense, and total revenue. For *each* program service description, clearly and concisely describe the accomplishments through

specific measurements such as visitors served, days of an event, number of sessions or events held, publications issued, etc. (add pages as appropriate).

Program Service Description: Kayaking Tours and Classes – provided 6 Kayaking 101 courses that resulted in 17 attendees, provided 1 Kayaking Tour that resulted in 6 attendees and provided 2 Kayaking 201 Tours that resulted in 3 attendees.

Total Expense \$63.50
Total Revenue \$536.15

Program Service Description: Putnam County Earth Day Event brought in approximately 250 visitors. Actives included bird watching, hiking, nature tours, boat rides, music, food and exhibits.

Total Expense \$449.36
Total Revenue \$432.00

Program Service Description: Autumn Gallop brought in approximately 47 visitors. Activities included an equestrian endurance race put on by The Autumn Gallop.

Total Expense \$9.98
Total Revenue \$600.00

Program Service Description: T-Shirt Sales

Total Expense \$275.07
Total Revenue \$832.18

Program Service Description: Partnered with the United Church of Christ of St. Augustine to present the Naturally Tough 5K.

Total Expense \$0.00
Total Revenue \$200.00

Program Service Description: Hosted Paddle Florida, which provided a tour of Dunns Creek that ended at the park where 50 campers were hosted and allowed to primitive camp.

Total Expense \$0.00
Total Revenue \$250.00

Program Service Description: Held monthly volunteer work days at the park.

Total Expense \$68.75
Total Revenue \$0.00

Total Program Services

Provide a total amount for all program expenses and a total amount for all program revenue.

CSO total program service expenses \$866.66

CSO total program service revenues \$2850.33

Return of Organization Exempt From Income Tax

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

2016

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning January 1, 2016, and ending December 31, 20 16

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization

Friends of Dunns Creek State Park, Inc.

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

P>O> Box 147

City or town, state or province, country, and ZIP or foreign postal code

Pomona Park, FL 32181

D Employer identification number

81-0605774

E Telephone number

386 329 3721

F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶

H Check if the organization is not required to attach Schedule B

I Website: ▶

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) below) 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	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21			
Revenue	1	Contributions, gifts, grants, and similar amounts received																												212		
	2	Program service revenue including government fees and contracts																												1,828		
	3	Membership dues and assessments																													438	
	4	Investment income																													0	
	5a	Gross amount from sale of assets other than inventory					0																								0	
	b	Less: cost or other basis and sales expenses						0																								0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							0																							0
	6	Gaming and fundraising events																														
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)								0																						0
	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)									0																					0
c	Less: direct expenses from gaming and fundraising events									0																					0	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																														0	
7a	Gross sales of inventory, less returns and allowances												832																		832	
b	Less: cost of goods sold												275																		275	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																														557	
8	Other revenue (describe in Schedule O)																														275	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶																														3,310	
Expenses	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																														499
	16	Other expenses (describe in Schedule O)																														1,143
17	Total expenses. Add lines 10 through 16 ▶																														1,642	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																													1,668	
	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)																													18,195	
	20	Other changes in net assets or fund balances (explain in Schedule O)																														0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶																														18,195

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
22 Cash, savings, and investments	11,507	12,405
23 Land and buildings	3,713	3,713
24 Other assets (describe in Schedule O)	2,976	2,976
25 Total assets	18,195	20,883
26 Total liabilities (describe in Schedule O)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	18,195	20,883

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? To support the activities of Dunns Creek State Park

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.)

28 <u>Inaugural Putnam County Earth Day brought +/- 370 people to the park to interact with nearly 20 nature-based nonprofit organizations. Attendees also enjoyed bird watching tours, hiking, biking, equestrian trail riding, ranger-led eco tours, gopher tortoise tours, wildflower walks, boat excursions, and 1-2 night primitive camping.</u> (Grants \$ <u>432</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	449
29 <u>Kayaking 101 and Dunns Creek Kayak Tours provided skills & safety training and exposure to Dunns Creek's natural resources to 22 people. Events were led by an American Canoe Association certified instructor. FODCSP hosted 50 Paddle Florida participants for a primitive camping stop over</u> (Grants \$ <u>786</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	64
30 <u>Forty seven national and international equestrian competitors competed in 10-, 20-, and 50-mile veteraniarian-monitored endurance races. Riders enjoyed the natural beauty of the park and the health benefits of competing in the demanding topography of the park. They also enjoyed 1-2 nights of primitive camping.</u> (Grants \$ <u>600</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	10
31 Other program services (describe in Schedule O) (Grants \$ <u>10</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	322
32 Total program service expenses (add lines 28a through 31a)	32	845

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
<u>Sam Carr</u> President	10			
<u>Ken Mahaffey</u> Vice President	2			
<u>Don Gooding</u> Treasurer	4			
<u>Joy Mitchell</u> Secretary	6			
<u>Ron Bradshaw</u> Director	2			
<u>Bob Trail</u> Director	2			
<u>Carole Martin</u> Director	2			
<u>Robert Rundle</u> Director	1			
<u>Doug Stewart</u> Director	1			
<u>Cheryl Heckman</u> Director	4			
<u>Kathy Hodge</u> Director	1			

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	<hr/>		
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	<hr/>		
37b	Did the organization file Form 1120-POL for this year?		✓
38a	<hr/>		
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	0
b	Gross receipts, included on line 9, for public use of club facilities	39b	0
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
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		✓
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 ▶ 0		
40d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
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		✓
41	List the states with which a copy of this return is filed ▶		
42a	The organization's books are in care of ▶ Don Gooding Telephone no. ▶ 386-329-3721		
	Located at ▶ 302 Pomona Park, FL ZIP + 4 ▶ 32181		
b	<hr/>		
	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).		
42c	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 ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓
44c	Did the organization receive any payments for indoor tanning services during the year?		✓
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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
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)		✓

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

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

	Yes	No
47		✓

48 _____

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

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

49b		
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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
None				

f Total number of other employees paid over \$100,000 **0**

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."

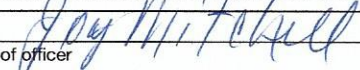
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 **0**

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

	Date 5-13-17
Type or print name and title: Linda Joy Mitchell, Secretary	

Paid Preparer Use Only

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