



Florida Department of Environmental Protection

**CITIZEN SUPPORT ORGANIZATION
2020 LEGISLATIVE REPORT**
(pursuant to Section 20.058 Florida Statutes)

Citizen Support Organization (CSO) Name: Friends of Marjorie Kinnan Rawlings Farm, Inc.

Mailing Address (required): P O Box 337, Micanopy, FL 32667

Telephone Number (required): (352) 373-8885 Website Address (required if applicable):

<https://marjoriekinnanrawlings.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.

CSO's Mission: *Consistent with Articles and Bylaws*

The purpose of the organization is to conduct programs, foster activities, raise funds and make expenditures to facilitate and enhance the preservation and interpretation of the Marjorie Kinnan Rawlings Historic State Park, under the direction of and with priorities set by the Florida Division of Recreation and Parks and the Park Manager.

Description of the CSO's Results Obtained: *Brag! Expand section as necessary to be complete*

Saturday, Aug 10, 2019: Marjorie's Birthday Party at the Farm (60 attended)

Program Service Description: A celebration of Rawlings' birthday with cake and music in the farmyard. The annual event generates interest in the Park as well as Rawlings. There was a brief program with a reading from Rawlings' cookbook.

Total Expense \$272

Total Revenue \$ 659 (book sales by Friends at the event)

Oct 18, 2019: Cross Roads: MKR & Norton in Unguarded Moments, play by Deborah Dickey about Rawlings and her second husband, providing insight into MKR's life and writing. Presented in Gainesville with author reception before the performance (55 attended)

Program Service Description: Play performed in Gainesville by acting group from St. Augustine with author reception before the performance.

Total Expense \$ 3207

Total Revenue \$2681 (ticket sales and book sales by Friends at the event)

Nov 2, 2019 Writer' Talk Series: Elizabeth McCulloch & Lars Anderson (55 attended)

Program Service Description: A talk by two local authors about the influence of the local area on their work.

Total Expense \$0

Total Revenue \$ 260 (sales by Friends of the MKR Farm at event)

Dec 7, 2019 “Life and Times in Cross Creek” program by Donna Green Townsend plus Annual Friends Meeting with overview of year and officers. (60 attended)

Program Service Description: This narrated video containing interviews, historic photos and film of Cross Creek and long-time residents was well received by the audience of Park neighbors and Friends members. The program was followed by the CSO Annual Meeting featuring a review of 2019.

Total Expense \$0

Total Revenue \$ 510 (sales by Friends of the MKR Farm at event)

Dec 15, 2019: Holiday Open House at Farm cooperating with the Park staff (450 attended)

Program Service Description: Open house with tours of the decorated Rawlings Farmhouse and period music by two local groups. A great deal of local interest. A chance to thank the community for their support.

Total Expense \$752

Total Revenue \$ 640 (book sales by the Friends of MKR Farm at event) + \$400 (donations)

All of the above events, members of the Friends contributed their time at the events as well as in preparation for the events (baking, setting up, etc.).

Direct support to the MKR Historic State Park by Friends of the MKR Farm, Inc.

Washing Machine for Volunteer Campers area: \$404

Garden supplies (seeds, fertilizer, plants, etc.): \$302

Canning supplies (jelly, jams, marmalade): \$61

Miscellaneous supplies (plumbing, bldg. supp): \$91

Description of the CSO’s Plans for the Next Three Fiscal Years: *Expand section as necessary to be complete*

Short Term Goals:

1. Plan and execute special events and programs. (see Programming report)

Very successful events during 2019. The Friends also supported a new “Writers’ Talk Series” initiated by Ranger, Geoffrey Gates.

2. Provide period costumes for the staff conducting interpretation at the MKR Park.

3. Continue to restore antique fans for the farmhouse.

4. Continue to bring new, energized, and talented people to the Friends Board.

Added four new board members in 2019 (Meyer, Pagan, Price, Winn) who are assuming responsibilities already.

5. Address Greening of the Citrus with frequent fertilizer application to trees.

Additional fertilizer is being applied. There were supplies left from 2018, so no fertilizer was purchased. Fertilizer has been purchased in 2020 and applied.

6. Fund preventative maintenance of the Lawn Mowers including blades and oil changes.

8. Provide materials and seed for the seasonal garden.

9. Replace entrance Kiosk and install trail markers for directions as well as quotes from MKR about natural areas, flora and fauna. Quotation trail sign project is underway

Long Term Goals:

- 1. Plan and implement programming at the Farm and in the community to enhance the visibility of the Park and the legacy of Marjorie Kinnan Rawlings.** Ongoing
- 2. Maintain the integrity of the citrus grove replacing trees as needed.** Ongoing.
- 3. Assist the Park in taking care of the Farmyard and Rawlings Farmhouse.**
- 4. Continue and expand the relationship with the Marjorie Kinnan Rawlings Elementary School.** Looking for a person in the Friends who has an interest in developing a connection with the school.
- 5. Continue to produce a high-quality newsletter quarterly and rework the Friends website with timely updates.** Being done quarterly. See Newsletter copies for 2019 in this packet. Allocation each year for this to continue.
- 6. Plan a budget and events based upon goals developed in cooperation with Park personnel.** Budget 2019 and 2020 attached.
- 7. Recruit new members for the Friends of the MKR Farm; retain existing members.** Continuing effort especially at Park events with a membership table staffed by Friends representatives.
- 8. Ensure the viability of the Friends organization by fundraising and grant participation to support the Friends projects.** Fundraising at all MKR Park related events as well as the MKR Society Annual Conferences.
- 9. Continue the relationship with Rawlings Collection Staff at UF Libraries.** This continues through the presence on the Board of the Curator of the Rawlings Collection, Florence Turcotte.
- 10. Continue the relationship with the Marjorie Kinnan Rawlings Society and the Matheson History Museum.** Overlapping members in the MKR Society as well on the two boards. The President of the Friends is on the Advisory Board of the Matheson Museum.
- 11. Network with other CSOs for ideas and resources.** Currently, done through memos from the district and information from the Park Manager.
- 12. Acquire a golf cart for work around the farm such as hauling materials, etc.** Purchase of golf cart is underway.
- 13. Institute an annual Volunteer/CSO Award Banquet.** Being planned for 2020.

In addition to the above goals that were accomplished, with the use of volunteers the Friends has begun a fundraising project of making books by Rawlings available to visitors at the Park. Through this effort during October through December, \$2524 in sales were collected for a profit of about \$1000. These funds will help fund purchase of a utility vehicle, kiosk construction and trail signs in coming years.

- CSO's Code of Ethics is attached, and if the CSO has a website the code of ethics is posted conspicuously.**
- CSO has attached the most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N receipt. If filing the 990-N, the Department requires the 990 or 990-EZ as a worksheet. All IRS Form 990's must be *complete* with Part III Program Service and *all* appropriate Schedules (See attached instructions). If filing an IRS extension, attach the IRS 8868 receipt and most recent 990 and schedules.**

Friends of the Marjorie Kinnan Rawlings Farm, Inc.
CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of the Friends of the Marjorie Kinnan Rawlings 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 CSO 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 t

Adopted by the Board of Directors, January 2015.



[< Back to Search Results](#)

Friends Of The Marjorie Kinnan Rawlings Farm

EIN: 59-3451627 | Micanopy, FL, United States

> [Other Names](#)

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC

Form 990-N (e-Postcard)

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

> [Tax Year 2019 Form 990-N \(e-Postcard\)](#)

Tax Period:

2019 (01/01/2019 - 12/31/2019)

EIN:

59-3451627

Legal Name (Doing Business as):

Friends Of The Marjorie Kinnan Rawlings Farm

Department of the Treasury
Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 1 January, 2019, and ending 31 December, 20 19

B Check if applicable:

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

C Name of organization
Friends of the Marjorie Kinnan Rawlings Farm, Inc.
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO Box 337
 City or town, state or province, country, and ZIP or foreign postal code
Micanopy, FL 32667

D Employer identification number
59-345162

E Telephone number
352-466-9273

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: ▶ **www.marjoriekinnanrawlings.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

		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																												838	
	2	Program service revenue including government fees and contracts																												0	
	3	Membership dues and assessments																													5,100
	4	Investment income																													656
	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
	b	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)																													0
c	Less: direct expenses from gaming and fundraising events																													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																													6,561	
b	Less: cost of goods sold																													5,896	
c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)																													665	
8	Other revenue (describe in Schedule O)																													439	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶																													8,040	
Expenses	10	Grants and similar amounts paid (list in Schedule O)																												0	
	11	Benefits paid to or for members																												0	
	12	Salaries, other compensation, and employee benefits																													0
	13	Professional fees and other payments to independent contractors																													1,020
	14	Occupancy, rent, utilities, and maintenance																													300
	15	Printing, publications, postage, and shipping																													
	16	Other expenses (describe in Schedule O)																													4,187
17	Total expenses. Add lines 10 through 16 ▶																													5,507	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)																												2,533	
	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)																												0	
	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 ▶																													36,062

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	33,528	22 36,062
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	33,528	25 36,062
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	33,528	27 36,062

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?	Expenses
support needs and mission of MKR Historic State Park	(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)
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.	
28 Play event ("Cross Roads") Oct 2019 in Gainesville, play about MKR and husband Norton Baskin performed at Unitarian Universalist Assembly Hall and reception before to meet the play write. Attended by 55 people, ticket income: \$2681 cost: \$3207 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a 526
29 Holiday Event Dec 2019 at MKR Historic State Park about 450 people attended the open house at the Park, music the house and holiday food, free about 600 attended (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a 752
30 Rawlings Birthday Celebration Free event at Park attended by about 40 people (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a 272
31 Other program services (describe in Schedule O) (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	31a 131
32 Total program service expenses (add lines 28a through 31a)	32 1,681

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
Wingo, Barbara, President	4	0	0	0
Pierce, Margaret Anne, Treasurer	5	0	0	0
Todd, Carrie, Vice President	1	0	0	0
Townsend, Donna Green, Director & Acting Secretary	2	0	0	0
Spencer, Neal, Director	1	0	0	0
Angell, Mickey, Director	1			
Spencer, Elaine, Director	1	0	0	0
Winn, JoAnn, Director	3	0	0	0
Pagan, Kathleen, Director	1	0	0	0
Meyer, Harriett, Director	1	0	0	0
Price, Tom, Director	1	0	0	0
Turcotte, Florence, Director	1	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		
c	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 ▶ 37a _____		
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 38b _____		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a _____		
b	Gross receipts, included on line 9, for public use of club facilities 39b _____		
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 ▶ <u>none for FL Parks CSO Financial Report only</u>		
42a	The organization's books are in care of ▶ <u>Margaret Anne Pierce</u> Telephone no. ▶ <u>352-481-4099</u> Located at ▶ <u>249 Herman Drive, Hawthorne, FL</u> ZIP + 4 ▶ <u>32640</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).	Yes	No
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 ▶ <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		
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		

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 **46**

Yes	No

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 **47**

Yes	No

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

Yes	No

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

Yes	No

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

Yes	No

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 **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

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

Signature of officer: Margaret Anne Pierce, Treasurer Date: 5/18/2020

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check 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 for the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Friends of the Marjorie Kinnan Rawlings Farm, Inc

Employer identification number

59-345162

Other Revenue: Washing machine warranty payment received: \$439.20

Other Expenses:

Play "Cross Roads" (Income: 2680.66, Expenses: 3207.06) Net cost: \$ 526.40

Programs at the MKR Historic State Park (See report for dates and list): \$1154.51

Purchases for MKR Historic State Park: Total \$859.10

Purchase of Washing Machine: \$404.10

Garden supplies: \$302.49

Canning supplies: \$61.24

Other (plumbing & bldg. supplies): \$91.27

PO Box rental: \$90

Membership in Friends of FL State Parks: \$100

Newsletter: \$1339.75

Member Development: \$88.46

Mgt & General (cancelation stamp): \$28.29

Total Expenses listed above: \$4486.51

Note: contracted services on main sheet:

Domain renewal (HostRocket): \$20

Web prep for Newsletter: \$1000.00