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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047 2011 Open to Public Inspection

<u>A</u>	For the	2011 calendar year, or tax year beginning , and ending			
В	Check if ap	plicable C Name of organization Florida Certified Organic Growers		D Emplo	yer identification number
	Address ch	ange & Consumers, Inc.			
Ħ	Name char	Doing Business As	-	59-	3006664
님	Name Chai	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number
Ш	Initial return	PO Box # 12311		352	-377-6345
	Terminated				<u> </u>
$\overline{}$	4	- 1 177 20CO4		O C	eipts\$1,607,505
\sqsubseteq	Amended r	F Name and address of principal officer	T T	G Gross rec	eipiss
	Application	pending I	H(a) Is this a g	roup return for	raffiliates? Yes X No
		Marty Mesh	14/53 4	F1 -414-	ad? Yes No
		PO Box # 12311	H(b) Are all af		t (see instructions)
		Gainesville FL 32604	- " "	, allach a iis	t (see instructions)
1	Tax-exem		4		
<u>J</u>	Website		H(c) Group ex		ber 🕨
ĸ	Form of or	ganization X Corporation Trust Association Other ▶ L Y	ear of formation 1	987	M State of legal domicile FL
F	Part I	Summary			
	1 B	riefly describe the organization's mission or most significant activities:			
8		Florida Certified Organic Growers and Consumers, Inc	. support	s and	promotes
Activities & Governance		organic and sustainable agriculture, wherein; we edu			
Ĕ		farmers, future farmers, businesses, policy makers as			
Š	1 2 0	heck this box if the organization discontinued its operations or disposed of more than			F
Ö	2 0	umber of voting members of the governing body (Part VI, line 1a)	25/6 01 115 1161	3	5
ο O	3 N			<u> </u>	5
٤	4 N	umber of independent voting members of the governing body (Part VI, line 1b)		4	
22	5 T	otal number of individuals employed in calendar year 2011 (Part V, line 2a)		5	30
E	6 T	otal number of volunteers (estimate if necessary)		6	234
#	7a T	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	bN	et unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior Yea		Current Year
1.0 1.0	8 C	ontnbutions and grants (Part VIII, line 1h)		L,190	462,947
<u> </u>	9 P	rogram service revenue (Part VIII, line 2g)	989	355	1,144,557
Expenses Community Expenses	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		705	1
Ē,	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
5	12 T	otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,383	L,250	1,607,505
	13 G	rants and similar amounts paid (Part IX, column (A), lines 1–3)		2,752	209,752
3	14 B	enefits paid to or for members (Part IX, column (A), line 4)		0	0
0	15 0	alaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	826	5,948	874,522
Ses	15 5		<u> </u>	0	0/1/322
ē	16aP	rofessional fundraising fees (Part IX, column (A), line 11e)		- 	<u> </u>
×	b i	otal fundraising expenses (Part IX, column (D), line 25) ▶ 17,062	450		F.CO. 000
ш	17 0	otal expenses Add lines 13–17 (must equal Part V. column (A) tine 25)		659	568,909
				359	1,653,183
_	19 R	evenue less expenses. Subtract line 18 rom line 12		L,891	45,678
Net Assets on	2	otal assets (Part X line 16) 9 NOV 2 1 2012	Beginning of Cu		End of Year
Sect	월 20 T			2,820	398,831
Ž	21 T	otal liabilities (Part X, line 26)		2,009	<u>133,698</u>
<u>z</u> ,	22 N	et assets or fund balances. Subtract line 21 from 100 200 N 117	310	811	<u> 265,133</u>
F	art II	Signature Block			
U	Inder pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to	the best of	my knowledge and belief, it is
tr	ue, corre	ct, and complete Declaration of free aref (other than officer) is based on all information of which prep	arer has any kno	wledge	
		Miles // Which		1//	8/12
Si	an I	Signature of officer		Date	7
He		•	tive Di	recto	r
. 16		Type or print name and title	CT TC DI		
_			Date	0	ıf PTIN
Pai	_{ia}			Check	□"
		Stephen Kattell, CPA XWVW JAVV		/12 self-em	ployed P01278226
	parer	Firm's name	F	irm's EIN ▶	
Us	e Only	808B NW 16th Ave	İ		
		Firm's address Gainesville, FL 32601	F	hone no	<u>352-395-6565</u>
Ма	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No
Fo	r Papen	work Reduction Act Notice, see the separate instructions.			Form 990 (2011)
DAA	١	•			, ,

Part III Statement of Program	<u>Fied Organic Growers 59-3006</u> Service Accomplishments	664	Page 2
	ntains a response to any question in this Part I	1	
Briefly describe the organization's mission		··· <u> </u>	
	ganic Growers and Consumers,	Inc. supports a	and promote
	ole agriculture, wherein; we		
	ers, businesses, policy maker		
Did the organization undertake any signi prior Form 990 or 990-EZ?	ificant program services during the year which were not lis	sted on the	Yes X No
If "Yes," describe these new services on	n Schedule O	,	
	or make significant changes in how it conducts, any progra	am [Yes X No
If "Yes," describe these changes on Sch			
expenses Section 501(c)(3) and 501(c)(rvice accomplishments for each of its three largest prograr (4) organizations and section 4947(a)(1) trusts are require al expenses, and revenue, if any, for each program service	d to report the amount of	
Quality Certification National Organic Prog wildcrafting, livesto certifies more than 4 countries, meeting th size. QCS offers the	,143,892 including grants of 119,10 in Services (QCS) offers USDA gram accredited certification ock, processing, packing and 100 farms and processors in 3 ine needs of operations regards following certification optical, Certified Hormone, Antibitific trade practices.	ISO Guide 65 ar coptions for fathandling operated 4 states and eitless of type, I cions: Ceritifie	nd USDA arming, cions. QCS lght location or ed Organic,
agriculture and healt	194,679 including grants of\$ treach Program promotes organ thy and just food systems, wo onsumers, media, institutions	orking diligentl and government	ly to is about th tours,
benefits of organic a conferences, workshop wide audience ranging the United States and limited to: organic a opportunities, certifoppprtunities and cha	and sustainable agriculture. os, classes and other educati g from school children to far d foreign countries on topics and sustainable farming pract fication options, food system allenges in the organic marke	onal opportunitmers and agrond including, but ices, Farm Bill is social justicat place.	cies to a omists in c not
benefits of organic a conferences, workshop wide audience ranging the United States and limited to: organic a opportunities, certif	and sustainable agriculture. os, classes and other educati g from school children to far d foreign countries on topics and sustainable farming pract fication options, food system	onal opportunit mers and agrond including, but ices, Farm Bill as social justic	cies to a omists in c not
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benefits of organic a conferences, workshop wide audience ranging the United States and limited to: organic a opportunities, certifoppprtunities and chacc (Code)(Expenses\$	and sustainable agriculture. os, classes and other educati g from school children to far d foreign countries on topics and sustainable farming pract fication options, food system allenges in the organic marke Including grants of\$ chedule O)	onal opportunitumers and agronds including, but cices, Farm Bill as social justicet place. (Revenue \$	cies to a omists in c not
benefits of organic a conferences, workshop wide audience ranging the United States and limited to: organic a opportunities, certif oppprtunities and cha	and sustainable agriculture. os, classes and other educati g from school children to far d foreign countries on topics and sustainable farming pract fication options, food system allenges in the organic marke Including grants of\$	onal opportunitumers and agronds including, but cices, Farm Bill as social justicet place. (Revenue \$	cies to a omists in c not

Form 990 (2011) Florida Certified Organic Growers 59-3006664 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. 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 X 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D. Part III Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," X complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D. Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI, XII, and XIII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any X 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 X to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

Form 990 (2011)

X

19

20a 20b

19

If "Yes." complete Schedule G, Part III

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 21 X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X 24a through 24d and complete Schedule K. If "No," go to line 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X 25a with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? X 25b If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L. Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 X complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, X 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the X 35b meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 X 36 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O

	1990 (2011) Florida Certified Organic Glowers 39-300004		<u>_</u>	age t
Pa	Art V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check it conteduce o contains a responde to any question in time i are v		Yes	LNO.
12	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 155		163	110
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
C	reportable gaming (gambling) winnings to prize winners?	1c		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	<u> </u>		
24	Statements, filed for the calendar year ending with or within the year covered by this return 2a 30			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<u> </u>		
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
h	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	İ		
	required to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	4		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	L	X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	 	-
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		\vdash
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	┨		
b		1		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
a	Gross income from other sources (Do not net amounts due or paid to other sources	┪		
b	against amounts due or received from them)	1		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120	\vdash	\vdash
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		l —
a	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b		

Form	1990 (2011) Florida Certified Organic Growers 59-3006664		P	age 6
	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be	elow,	and	for a
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	s in S	chec	lule
	O See instructions. Check if Schedule O contains a response to any question in this Part VI			X
<u>Sec</u>	tion A. Governing Body and Management			
	1 -		Yes	No
1a				
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5	{		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		,	47
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	70		x
_	one or more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		x
	stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow			
8	·	8a	x	
a b	The governing body? Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	U.S.		
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10ь		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13		<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
þ	Other officers or key employees of the organization	15b	ļ	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
_	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed FL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
46	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
20	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization Patrick Jean-Francois 1810 NW 6th Street, Suite F			
G:	ainesville FL 32609 352	-37	7-6	345
				<u> </u>

Form 990 (2011) Florida Certified Organic Gr	rowers 59-	-3006664
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the or	ganization nor a	any re	elate	d or	gan	ızatıc	ons (compensated any current	officer, director, or truste	<u>e </u>
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule	box offi	, unle cer ar	Pos heck iss pe	rson Irecto	than of is both or/trust	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	O)	Individual trustee or director	Institutional trustee		иоуее	Highest compensated employee				
(1) Pamela Smith	1				ľ			_	0	•
President	1.00	X	_	X	_	\vdash		<u> </u>	0	0
(2) Victoria Freema		.		x		i i		o	o	o
Vice President (3) Edward M. La Co	1.00	X		^	-	-	-	-		<u>_</u>
Board Member	1.00	x						lo	l o	o
(4) Eddy M. Daniel	1.00	-	\vdash							
Board Member	1.00	X				1		l o	0	0
(5)Marty Mesh			T							
Executive Director	40.00			X				72,914	0	4,064
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)		-								
(14)			-							
	<u> </u>	L		<u> </u>				I	<u> </u>	000

Form 990 (2011) Florida Certified Organic Growers 59-3006664

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (co

	(A) Name and title	(B) Average hours per week (describe hours for	off	c, unle icer a	Pos check ess pe nd a c	rson Irecto	than on the state of the state	n an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estima amoun othe ompens from t	ted t of r sation	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		(organiza and rela rganiza	ation ated	
(15)													·	
(16)						-		-						
(17)												-		
(18)														
(19)					 	-								
(20)	. <u>-</u> .				ļ								-	
(21)			\vdash	_										
(22)					ļ									
(23)											<u> </u>	-		
(24)			-	_	ļ. —	_								
(25)			_			┝	┝	-						
1b	Sub-total				L			<u> </u>	72,914				4,(064
c d	Total from continuation sh Total (add lines 1b and 1c)		, Se	ctio	n A			> >	72,914				4,(064
2	Total number of individuals (reportable compensation from	•		_	to th	ose	liste	d at	pove) who received more	than \$100,000 in				
3	Did the organization list any				or tri	uste	e ke	v er	mployee or highest comp	ensated	Г		Yes	No
4	employee on line 1a? If "Yes For any individual listed on li	s," complete Sch ine 1a, is the su	edu m of	le Ji repo	for s ortat	uch le c	ındıv omp	ridua ensa	al ation and other compensa	tion from the	}	3	\dashv	X
_	organization and related organization and related organization	_							•		_	4		x
5	Did any person listed on line for services rendered to the	organization? If	ccru "Yes	e co s," co	mpe omp	nsa ete	tion 1 Sche	rom edul	i any unrelated organization e J for such person	on or individual		5_		X
Sec 1	tion B. Independent Contra Complete this table for your	five highest con	npen	sate	d inc	depe	ende	nt c	ontractors that received m	ore than \$100,000 of	tay yaar			
	compensation from the organ	(A) d business address	CON	ipen	Salk)II IC	or trie	Cal		(B) otton of services	tax year	Co	(C) mpensa	tion
								<u> </u>						
		·												
2	Total number of independent received more than \$100,00			-						0				

Form 990 (2011) Florida Certified Organic Growers 59-3006664

Pa	rt V	III Statement of Rev	enue						
						(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
						Total revenue	exempt	business	excluded from tax
10							function revenue	revenue	under sections 512, 513, or 514
Program Service Revenue Contributions, Gifts, Grants	1a	Federated campaigns	1a						
Sign		Membership dues	1b						
AT.		Fundraising events	1c			İ			
E P		Related organizations	1d						
S,E		Government grants (contributions)	1e	3:	20,585				
<u>e</u> iù		All other contributions, gifts, grants,	<u> </u>		,				
풀힐	1	and similar amounts not included above	1f	1.	42,362		i		
言					230				
55	_	Noncash contributions included in lines 1	a-1f \$	•	230	460 047			
$\overline{\Delta}_{\underline{a}}$	h	Total. Add lines 1a-1f		· 1		462,947			
핕				Ľ	Busn. Code	514 004	514 004		
è	2a	Assessment Fees		 		514,094	514,094		
ě	b	Inspection Fees		L		304,386	304,386		
ž	С	Certification Fees		L		272,513	272 <u>,</u> 513		
တ္တ	d	EBT Sales		L		45,188	45,188		
ᇤ	е	Education Program	Fees	L		8,376	8,376		
g	f	All other program service rev	enue	L					<u></u>
<u>-</u>	д	Total. Add lines 2a-2f			▶	1,144,557	·		
	3	Investment income (including	, divide	ends, intere	est,				
		and other similar amounts)			▶	1			1
	4	Income from investment of ta	ıx-exen	npt bond p	roceed				
	5	Royalties		, ,	▶				
		(ı) Real		(II) Per	sonal	· -			
	6a	Gross rents							
	b	Less rental exps							
		Rental inc or (loss)							
	d	Net rental income or (loss)							
		Gross amount from (i) Securities		(II) O	ther				
		sales of assets		(, -					
		other than inventory	_						
	В	Less cost or other							
		basis & sales exps							
		Gain or (loss)							
		Net gain or (loss)			P				
ne	8a	Gross income from fundraising ev	ents						
evenue	l	(not including \$							
		of contributions reported on line 1	c).						
<u> </u>		See Part IV, line 18	a						
Other		Less direct expenses	b[
U	c	Net income or (loss) from fur	ndraisir	ng events	▶				
	9a	Gross income from gaming activity	ies						
		See Part IV, line 19	а						
	b	Less direct expenses	b						
	C	Net income or (loss) from ga	ming a	ctivities	•				
	10a	Gross sales of inventory, les	s						
		returns and allowances	a						
	ь	Less cost of goods sold	ь						
		Net income or (loss) from sa	les of 11	nventory	•				
		Miscellaneous Revenue			Busn Code				
	11a		-						
	Ь			T I					
	ءَ			r					
	اً	All other revenue		r					
		Total. Add lines 11a-11d		_	<u></u> ▶				
	1	Total revenue. See instruct	ons		•	1,607,505	1,144,557	0	1

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	not include amounts reported on lines 6b	Total expenses	(B) Program service	(C) Management and	(D) Fundraising
<u>7b</u>	, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	119,182	119,182		
2	Grants and other assistance to individuals in				
2					
2	the U.S. See Part IV, line 22 Grants and other assistance to governments			_	
3	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	90,570	90,570		
4	Benefits paid to or for members	30,3.0			
5	Compensation of current officers, directors,				-
J	trustees, and key employees	76,978	55,958	21,020	
6	Compensation not included above, to disqualified	- 1.57.51.5			
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1			
7	Other salaries and wages	681,091	544,343	126,166	10,582
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	59,316	56,645	2,671	
10	Payroll taxes	57,137	45,276	11,055	806
11	Fees for services (non-employees)			<u> </u>	
b		2,510	950	1,560	
C	A	10,288		10,288	
d				· · · · · ·	
e	During a self-self-self-self-self-self-self-self-				
f	Investment management fees			•	
g	<u> </u>	72,114	71,169		945
12	Advertising and promotion	352	352		
13	Office expenses	54,109	19,848	33,385	876
14	Information technology	41,541	258	41,283	
15	Royalties				
16	Occupancy	31,284		31,284	
17	Travel	116,802	108,241	4,708	3,853
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,286		2,286	
21	Payments to affiliates				
22	-	6,064		6,064	
23	Insurance	9,452	5,869	3,583	
24	Other expenses Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				. <u> </u>
а	-	108,499	108,499		- <u>-</u>
b	EBT Expenses	51,124	51,124		
С	Accredidation Fees	17,421	17,421		
d	Miscellaneous	15,922	15,922		
е	All other expenses	29,141	26,944	2,197	<u> </u>
25	Total functional expenses. Add lines 1 through 24e	1,653,183	1,338,571	297,550	17,062
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

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Form 990 (2011) Florida Certified Organic Growers 59-3006664

<u>Part</u>	X Balance Sheet			
		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing	45,391	1	<u> </u>
2	Savings and temporary cash investments	10,003		<u>396</u>
3	Pledges and grants receivable, net	007.004	3	225 406
4	Accounts receivable, net	297,824	4	337,486
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of		_	
	Schedule L		_5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
\$	employees' beneficiary organizations (see instructions)	1 607	_6	
Assets	Notes and loans receivable, net	1,607	7	
8 8	Inventories for sale or use	0.655	8	
9	Prepaid expenses and deferred charges	2,655	9	
10:	Land, buildings, and equipment cost or	025		
- 1	`	<u>, 935</u>		44 070
	•	,065 45,340		41,870
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11	400 000	15	200 021
16	Total assets. Add lines 1 through 15 (must equal line 34)	402,820		398,831
17	Accounts payable and accrued expenses	35,320		23,698
18	Grants payable	16 600	18	
19	Deferred revenue	16,689		
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	Payables to current and former officers, directors, trustees, key			
≣	employees, highest compensated employees, and disqualified persons			
<u>ia</u>	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	40,000	23	110 000
24	Unsecured notes and loans payable to unrelated third parties	40,000	24	110,000
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X		25	
امما	of Schedule D	92,009		133,698
126	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete	92,009	20	133,030
8	lines 27 through 29, and lines 33 and 34.			
E 37	Unrestricted net assets	310,811	27	265,133
<u> </u>		310,811	28	203,133
연 28 달 29	Temporarily restricted net assets		29	
ᇍ	Permanently restricted net assets Organizations that do not follow SFAS 117, check here and		23	
5			i	
Net Assets or Fund Balances 65 8 25 8 25 8 25 8 25 8 25 8 25 8 25 8	complete lines 30 through 34.		30	
9S 30	•		31	
¥ 31			32	
		310,811	33	265,133
33 34		402,820		398,831
1 34	rotal liabilities and het assets/fund balances	102/020		Form 990 (2011)

	990 (2011) Florida Certified Organic Growers 59-3006664 t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI			_	\Box
	Tatal assessed (asset asset Dert VIII. aslumn (A), line 12)	141	1,6	77	505
1	Total revenue (must equal Part VIII, column (A), line 12)	2	1,6		
2	Total expenses (must equal Part IX, column (A), line 25)	3			678
3	Revenue less expenses Subtract line 2 from line 1	4			811
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	5	<u>_</u>	10,	OIT
	Other changes in net assets or fund balances (explain in Schedule O)	"	ļ		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	_	2	CE .	1 2 2
_	column (B))	6		oo,	<u> 133</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		<u> </u>	Г.,-	حلياح
				Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🔀 Accrual 🔛 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		į		
	Schedule O		j _		l
	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u> 2a</u>		X
b	Were the organization's financial statements audited by an independent accountant?		<u>2b</u>		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		ŀ		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in		i		
	Schedule O		ŧ		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		İ		
	issued on a separate basis, consolidated basis, or both			l	
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ŧ		
	the Single Audit Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь	l	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Florida Certified Organic Growers & Consumers, Inc.

Employer Identification number 59-300664

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated d Type III-Other b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes 11g(i) (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? [11g(iii] Provide the following information about the supported organization(s) (ii) EIN (Iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (i) Name of supported anization in col (described on lines 1-9 in col (i) listed in your the organization in support organization col (i) of your organized in the above or IRC section governing document? US? support' (see Instructions)) Yes No Yes No Yes No (A) (B) (C) (D)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

(E)

Schedule A (Form 990 or 990-EZ) 2011 Florida Certified Organic Growers 59-3006664 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Gifts, grants, contributions, and membership fees received (Do not 391,190 462,947 include any "unusual grants") 110,148 114,962 262,243 1,341,490 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 391,190 462,947 1,341,490 Total. Add lines 1 through 3 110,148 114,962 262,243 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 160,000 Public support. Subtract line 5 from line 4 1,181,490 Section B. Total Support (d) 2010 (e) 2011 Calendar year (or fiscal year beginning in) ▶ (a) 2007 (b) 2008 (c) 2009 (f) Total 7 Amounts from line 4 110,148 114,962 262,243 391,190 462,947 1,341,490 R Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 1,025 705 2,924 3,881 8,536 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 1,350,026 Total support. Add lines 7 through 10 11 12 12 Gross receipts from related activities, etc. (see instructions) 4,686,090 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 14 87.52% 14 Public support percentage from 2010 Schedule A, Part II, line 14 15 80.04% 15 16a b 17a

	33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this	
b	pox and stop here. The organization qualifies as a publicly supported organization	▶ 🗓
b 3	33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,	
cl	check this box and stop here. The organization qualifies as a publicly supported organization	▶ □
7a 1	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is	
10	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in	
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.	▶ 🗀
b 1	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line	_
1:	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.	
Е	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly	
S	supported organization	▶ □
3 P	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	_
ın	nstructions	▶ 🗌

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(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

	If the organization fails to	o quality unde	r the tests liste	ed below, plea	se complete P	art II.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		-				
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support		-				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)		l				
14	First five years. If the Form 990 is for the	-	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
_	organization, check this box and stop h			<u>.</u> .			<u> </u>
Sec	tion C. Computation of Public						
15	Public support percentage for 2011 (line			olumn (f))		15	%
16	Public support percentage from 2010 Sc			=		16	<u>%</u>
	tion D. Computation of Investm			40 1 (0)		1 4=	1 2
17	Investment income percentage for 2011			e 13, column (f))		17	<u>%</u>
18	Investment income percentage from 201				46 .a	18 1 20% and line	<u> </u>
19a	33 1/3% support tests—2011. If the org	•					▶ □
b	17 is not more than 33 1/3%, check this 33 1/3% support tests—2010. If the org	=	-		•	•	and L
D	line 18 is not more than 33 1/3%, check	=					_
20	Private foundation. If the organization	-	_			_	F H
					_		

Schëdule A (Form 990 or 990-EZ) 2011 Florida Certified Organic Growers 59-300664

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions. OMB No 1545-0047 Open to Public

Inspection Internal Revenue Service Employer identification number Name of the organization Florida Certified Organic Growers 59-3006664 & Consumers, Inc Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Yes No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items \$ a Revenues included in Form 990, Part VIII, line 1

	art III Organizations Maintaini							эг Аес	eate (co	rage_ <u>z</u> http://dl
3									sets (CO	itii iueu)
3	collection items (check all that apply).	_				ial ale a si	gillicant use	OI ILS		
а	Public exhibition	d 📋	Loan or e	exchange pro	ograms					
b	Scholarly research	e 📙	Other							
C	Preservation for future generations									
4	Provide a description of the organization's	collections and exp	lain how t	they further t	the organiza	tion's exer	mpt purpose	ın Part		
	XIV									
5	During the year, did the organization solice						Г			
	assets to be sold to raise funds rather that								Yes	
Pa	art IV Escrow and Custodial A				ganizatior	n answei	red "Yes" t	o Forr	n 990, P	art IV,
	line 9, or reported an amo	unt on Form 990	0, Part 2	<u>K, line 21.</u>						
1a	Is the organization an agent, trustee, custo	odian or other interm	nediary fo	r contributioi	ns or other a	ssets not				_
	included on Form 990, Part X?								Yes	∐ No
b	If "Yes," explain the arrangement in Part X	IV and complete the	following	g table			_	,		
							<u> </u>		Amount	
	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1 <u>f</u>	l		
2a	Did the organization include an amount or	n Form 990, Part X, I	line 21?						Yes	. ∐ No
b	If "Yes," explain the arrangement in Part X									
Pa	art V Endowment Funds. Com	plete if the orga	nizatior	answere	d "Yes" to	Form 9	<u>90, Part IV</u>	<u>/, line</u>	<u>10.</u>	
		(a) Current year	(b)	Pnor year	(c) Two yea	ars back	(d) Three year	rs back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions								1	
С	Net investment earnings, gains, and								i	
	losses								<u></u>	
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance							-		
2	Provide the estimated percentage of the c	urrent year end bala	ince (line	1g, column	(a)) held as	•			•	
а	Board designated or quasi-endowment ▶	%		•						
b	Permanent endowment ▶ %									
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c sl	hould equal 100%								
3a	Are there endowment funds not in the pos		nization th	at are held a	and adminis	tered for th	ne			
	organization by	J							\ <u></u>	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
ь	If "Yes" to 3a(ii), are the related organizati	ons listed as require	d on Sch	edule R?					3b	
4	Describe in Part XIV the intended uses of									
Pa	art VI Land, Buildings, and Eq				line 10.					
	Description of property	(a) Cost or other		(b) Cost or o		(c) A	ccumulated		(d) Book va	lue
		(investment))	(oth	er)	dej	preciation			
1a	Land									
b	Buildings									
	Leasehold improvements									
d	Equipment				94,935		53,06	5	4:	L,870
е_	Other									
Tota	II. Add lines 1a through 1e (Column (d) mu	st equal Form 990, I	Part X, co	lumn (B), lın	e 10(c).))	>	4:	L,870

Part VII Investments—Other Securities. See Fo		33 3000004	rage v
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year n	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)	D		
Part VIII Investments—Program Related. See Fo			
(a) Description of investment type	(b) Book value	(c) Method of va	
(1)			
(2)			
(3)			
(4)			
_(5)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	15		
Part IX Other Assets. See Form 990, Part X, line			
(a) Description	on		(b) Book value
(1)			
(2)			
(3)			
(4)			<u></u> .
(5)		_ :	
_(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X,	line 25	<u> </u>	
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	<u> </u>		
(2)	 		
(4)	-		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)			
2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the f		cial statements that reports	tne
organization's liability for uncertain tax positions under FIN 48 (ASC	J 740)		

	dule D (Form 990) 2011 Florida Certified Organic Gi			Page 4
<u>Pa</u>	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited Financial St	tatem	ents
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a		10	<u> </u>
Pa	art XII Reconciliation of Revenue per Audited Financial State	ments With Revenue pe	r Ret	urn
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b	4	
C	Recoveries of prior year grants	2c	4	
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b	_	
C	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
<u>Pa</u>	rt XIII Reconciliation of Expenses per Audited Financial Stat	ements With Expenses	<u>per R</u>	<u>leturn</u>
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	4	
b	Prior year adjustments	2b	_	
C	Other losses	2c	_	
d	Other (Describe in Part XIV)	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4	
b	Other (Describe in Part XIV)	4b	_	
c	Add lines 4a and 4b		4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	L
Pa	art XIV Supplemental Information			

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2011 Florida Certified Organic Growers 59-3006664

Part XIV Supplemental Information (continued)

Page 5

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Florida Certified Organic Growers

Employer identification number 59-300664

59-3006664 & Consumers, Inc. General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the Yes No grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (e) If activity listed in (d) is (f) Total (a) Region (c) Number of (d) Activities conducted in (b) Number of expenditures for and investments region (by type) (e.g., a program service, employees, agents fundraising, program services, investments, describe specific type of region and independent service(s) in region contractors ın region in region grants to recipients located in the region) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14) (15)(16)(17)3a Sub-total **b** Total from continuation sheets to Part I c Totals (add

lines 3a and 3b

nan \$5,000. Check this box if no one recipient received more than \$5,000	(d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description valuation valuation valuation valuation cash grant cash grant cash grant disbursement assistance assistance other)	erating Activities 71,760	erating Activities 18,810								
one recipient r				:							
this box if no	(e) Amount of cash grant	71,760	18,810			:					
eived more than \$5,000. Check ce is needed.	(d) Purpose of grant	Operating Activities	rating								
ipient who rece additional spac	(c) Region	South Amen								-	
Part IV, line 15, for any recipient who received more the Part II can be duplicated if additional space is needed	(b) IRS code section and EIN (if applicable)										
Part IV, line Part II can b	(a) Name of organization										

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Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information (see instructions)

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

The Organization requires that the grantee submit reports documenting the use of the funds.

Part IV, Line 1 - The corporation did not transfer more than \$100,000 during a twelve month period and did not hold 10% of the total voting power of the foreign corporation; therefore, Form 926 is not required.

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Parti

Florida Certified Organic Growers

Inc.

Consumers,

General Information on Grants and Assistance

Grants and Other Assistance to Organizations, Complet

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ernments, and Individuals in the United States	te if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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▶ Attach to Form 990.

Employer identification number 59-3006664

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- 4 Q ‡ Q	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantee: the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	the amount of the ance?	e grants or of grant fun	assistance, the grantids in the United Stat	the grants or assistance, the grantees' eligibility for the grants or assistance, and se of grant funds in the United States	grants or assistan	ce, and	X Yes	% □
æ	I Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed	overnments recipient that space is nee	and Orga t received ded	inizations in the more than \$5,00	United States.	Complete if the x if no one rec	organization ipient received	answered "Yes" I more than \$5,000	X
-	(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ıţ
£									
(2)									
(3)									
(4)			_						
(5)									
(9)									
(2)									
(8)									
(6)									
о ю П	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	nt organizations li: ine 1 table	sted in the l	ne 1 table				A A	

Schedule I (Form 990) (2011)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (F	Schedule I (Form 990) (2011) Florida Certified Organic Growers 59-3006664	ified Organi	c Growers	59-3006664		Page 2
Part III	Grants and Other Assistance to Individuals in	o Individuals in the	United States.	Complete if the organiz	the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	990, Part IV, line 22.
	Part III can be duplicated if additional space is needed	ional space is neede	ed.			•
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book, (f) Description of non-cash assistance	scription of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
-						
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4						!
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9						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to pr	ovide the informa	tion required in Part I,	line 2, and any other additional	information.

FOG 11/06/2012 4 39 PM

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Recipients are selected based on applications submitted, along with

verification of all eligible expenses.

SCHEDULE O (Form 990 or 990-EZ) 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.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Florida Certified Organic Growers & Consumers, Inc.

Employer identification number 59-300664

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
The Form 990 is prepared with the assistance of an independent accountant and reviewed by the Executive Director before signing. The Form is made available to the board after signing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
Conflicts occur when Board Members wish to avail themselves of the services
of the Organization. Board Members are required to disclose/declare any
conflicts and resign from the Board.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
The Board evaluates the Executive Director and determines his compensation
after consideration of comparable salaries. The Board is independent
with respect to the Executive Director. This process is documented.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Documents are made available upon request.

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Schedule R (Form 990) 2011 Open to Public Inspection Section 512(b)(13)
controlled entity?

Yes No Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (f) Direct controlling **501** Employer Identification number entity 59-3006664 (f)
Direct controlling
entity (e) End-of-year assets (e)
Public chanty status
(if section 501(c)(3)) Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. (d) Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section ▶ See separate instructions. Legal domicile (state or foreign country) (c)
Legal domicile (state
or foreign country) (b) Primary activity (b) Primary activity ► Attach to Form 990. Florida Certified Organic Growers For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA (a)Name, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity & Consumers, Inc. Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) Part II Partl E 3 ල € (2) 3 3 3 € 9

Schedule R (Form 990) 2011 Florida Certified Organic Growers 59-3006664

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

Page 3

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Yes

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

- During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
 - Gift, grant, or capital contribution to related organization(s)
 - Gift, grant, or capital contribution from related organization(s)
 - - d Loans or loan guarantees to or for related organization(s)
 - Loans or loan guarantees by related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
- Performance of services or membership or fundraising solicitations by related organization(s) m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- n Sharing of paid employees with related organization(s)
- o Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- Other transfer of cash or property from related organization(s) q Other transfer of cash or property to related organization(s)
- 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a)	(q)	(c)	(p)
	Name of other organization	Transaction	Amount involved	Method of determining
		type (a–r)		amount involved
(1)	Quality Certification Services QCS	q	71,760 Cash	Cash
(2)				
(3)				
(4)				

Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011 Florida Certified Organic Growers 59-3006664

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Page 4

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Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Pnmary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
		country)	section 512-514)	Yes No	٥		Yes No		Yes No	
(1)										
(2)										
(3)										
(4)										
(5)							-			
(9)										
(2)								_		
(8)										
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(11)						:				
		:						Sched	ule R (Forn	Schedule R (Form 990) 2011

Schedule R (Form 990) 2011 Florida Certified Organic Growers 59-3006664

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Schedule R - Additional Information

Please see letter attached to Form 5471 for additional information regarding the related organizaiton.

8868

(Rev. January 2012)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue Service • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or 59-3006664 Florida Certified Organic Growers & Consumers Inc print Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) File by the due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. Gainesville, FL 32604 Enter the Return code for the return that this application is for (file a separate application for each return) 0 1 Return **Application** Application Return Is For Code Code Is For Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 990-EZ 01 Form 4720 09 04 Form 5227 10 Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) Form 8870 • The books are in the care of ▶ Patrick Jean-Francois, 1810 NW 6th Street, Suite F, Gainesville, FL 32609 FAX No. ▶ Telephone No. ▶ 352-377-6345 • If the organization does not have an office or place of business in the United States, check this box . . . • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box . . . ▶ 🔲 . If it is for part of the group, check this box ▶ 🔲 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time , 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ ☑ calendar year 20 11 or ► tax year beginning . 20 , and ending . 20 If the tax year entered in line 1 is for less than 12 months, check reason:

Initial return

Final return ☐ Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a_ If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.