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Department of the Treasury Internal Revenue Service

Short Form 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)

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

A Fo	or the 2	2011 calendar year, or tax year beginning , 2011, and ending	3				
B Ch	eck if ap	olicable C Name of organization	D	Employer	identification number		
□ A	ddress ch	Florida State Horticultural Society, Inc.			59-6134553		
□ N	ame char	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E	Telephone	number		
=	itial retur	1/00 Experiment Station Road		863-956-1151			
=	erminated	City or town, state or country, and ZIP + 4	ΤF	F Group Exemption			
=	mended i polication	Lake Alfred, FL 33850-2299		Number ►			
			H Ch	eck ▶	If the organization is not		
	ebsite	· · · · · · · · · · · · · · · · · · ·		Check ► ☐ if the organization is not required to attach Schedule B			
		ppt status (check only one) — ☐ 501(c)(3)		•	90-EZ, or 990-PF)		
	heck ▶						
		e than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard)		_	· · · · · · · · · · · · · · · · · · ·		
		nization chooses to file a return, be sure to file a complete return	illay L	e required	(See instructions) But if		
	_	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as:	eate (P	art II			
		obj. oo, and 18, to line 5 to determine gross receipts in gross receipts are \$250,000 or more, or it total association (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	0010 (1	L	4 02000		
			· h. a. !.a.		\$ 83068		
Рa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the					
		Check if the organization used Schedule O to respond to any question in this Par					
	1	Contributions, gifts, grants, and similar amounts received		_	220		
	2	Program service revenue including government fees and contracts		. 2	68436		
	3	Membership dues and assessments		. 3	13300		
	4	Investment income		. 4	712		
- 1	5a	Gross amount from sale of assets other than inventory					
İ	b	Less: cost or other basis and sales expenses					
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		. 5c	:		
	6	Gaming and fundraising events					
	а	Gross income from gaming (attach Schedule G if greater than					
음		\$15,000)					
Revenue	b	Gross income from fundraising events (not including \$ of contribut	tions				
è		from fundraising events reported on line 1) (attach Schedule G if the					
_		sum of such gross income and contributions exceeds \$15,000) 6b		ļ			
	С	Less: direct expenses from gaming and fundraising events 6c					
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtr	act			
	-	line 6c)		· 6d			
	7a	Gross sales of inventory, less returns and allowances	·	50	<u>'</u>		
	b	Less: cost of goods sold		—-			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		. 70			
ļ				. 8			
!	8	Other revenue (describe in Schedule O)					
\dashv	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	• •				
	10	Grants and similar amounts paid (list in Schedule O)		. 10			
.	11	Benefits paid to or for members		. 11			
Expenses	12	Salaries, other compensation, and employee benefits . RECEIVED	•	. 12			
	13	Professional fees and other payments to independent contractors		13			
ğ	14	Occupancy, rent, utilities, and maintenance		14	. 		
ш	15	Trinking, publications, postage, and shipping		15			
	16	Other expenses (describe in scriedale of		. 16			
	17	Total expenses. Add lines 10 through 16		▶ 17	91506		
Ŋ	18	Excess or (deficit) for the year (Subtract line 17 from-line-9)		. 18	-8438		
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must ag	gree v	vith [
AS		end-of-year figure reported on prior year's return)		. 19	182228		
et	20	Other changes in net assets or fund balances (explain in Schedule O)		. 20	0		
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20		▶ 21			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2011)



		•
Form	990-EZ	(2011)

Pai	Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u></u> \square
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[182228	22	173790
23	Land and buildings		[0	23	0
24	Other assets (describe in Schedule O)		[0	24	0
25	Total assets			182228	25	173790
26	Total liabilities (describe in Schedule O)		[0	26	0
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	182228	27	173790
Par	III Statement of Program Service Accom	plishments (see th	e instructions for	Part III.)		Evanana
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III \square	(Rec	Expenses guired for section
What	is the organization's primary exempt purpose?	See Schedule O				(c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompli	shments for each of	f its three largest r	program services		anizations and section
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the				7(a)(1) trusts, optional thers)
28	To promote scientific research and education in Flor	rida Horticulture and	to provide a forum (or exchange of		
	ideas and publication of research documents. Appr	oximately 1800 serve	d		1	
	(Grants \$ 5500) If this amount	includes foreign gra	nts, check here	▶ 🗆	28a	73179
29						
				•		
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	▶ □	29 a	h l
30						
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗌	30a	1
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗆	318	1
32	Total program service expenses (add lines 28a	through 31a)			32	73179
Par	List of Officers, Directors, Trustees, and Key	y Employees. List eac	h one even if not co	mpensated. (see the	ınstrı	ctions for Part IV.)
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		🗆
		(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ	(00 /0)	L Estimated amount of
	(a) Name and address	hours per week	(Forms W-2/1099-MIS			other compensation
		devoted to position	(if not paid, enter -0-			•
Rich	ard Tyson	Chair of the				
700 (Experiment Station Road, Lake Alfred, FL 33850	Board/2 hrs		0	0	0
Juni	a Popenoe	President/2 hrs				
700	Experiment Station Road, Lake Alfred, FL 33850	1		0	0	0
Nand	y Roe	President Elect/1 hr				
700	Experiment Station Road, Lake Alfred, FL 33850			o	0	0
Chris	S Oswalt	Secretary				
700	Experiment Station Road, Lake Alfred, FL 33850	Treasurer/2 hrs		o	0	0
Apai	na Gazula	Program				
700	Experiment Station Road, Lake Alfred, FL 33850	Coordinator/2 hrs		o	0	0
Jan	Narciso Narciso	Editor-in-chief/1 hr				
700	Experiment Station Road, Lake Alfred, FL 33850			o	0	0
Ed E	txeberria	Member-at-large/1				
700	Experiment Station Road, Lake Alfred, FL 33850	hr		o	0	0
Jeffr	ey Brecht	Member-at-large/ 1			\top	
	Experiment Station Road, Lake Alfred, FL 33850	hr		ol	0	0
	a Seals	VP - Ornamental,		<u> </u>	\dashv	
	Experiment Station Road, Lake Alfred, FL 33850	Garden/1 hr		o	0	0
	e Piotto	†		1	+	
	Experiment Station Road, Lake Alfred, FL 33850	VP - Handeling & Processing/1 hr		o	0	0
	ocascio	1		-	- +-	
	Experiment Station Road, Lake Alfred, FL 33850	VP Vegetables/1 hr		o	0	0
		 		-		
		1				

Part '	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s ran	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	33	100	√
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)	34		1
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)?	35a		<i>'</i>
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		
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	36		√
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 27a Did the organization file Form 1120-POL for this year?	37b 38a		✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3) and 501(c)(4) 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	40b		
С	Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	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	40e		
41	List the states with which a copy of this return is filed. ► FL			
42a	The organization's books are in care of ▶ American Society for Horticultural Science Telephone no. ▶ Located at ▶ 1018 Duke Street, Alexandria, VA ZIP + 4 ▶	703-83	6-460 314	6
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	√
	If "Yes," enter the name of the foreign country. ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	
b	completed instead of Form 990-EZ	44a		✓
	completed instead of Form 990-EZ	44b	ļ	√
G	Did the organization receive any payments for indoor tanning services during the year?	44c		├
d	explanation in Schedule O	724	1	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		\ \ \

Form 99	90-EZ (2)	011)						P	age 4
46		ne organization engage, directly or in indidates for public office? If "Yes,"						Yes	No
Part	VI	Section 501(c)(3) organizations 501(c)(3) organizations and sections and sections and 52, and complete the tables Check if the organization used Science.	and section 4947 on 4947(a)(1) none for lines 50 and 51	(a)(1) nonexempt of cempt charitable tru .	charitable tru sts must ans	ists only			_ - >
47 48 49a b 50	year? Is the Did th If "Ye	ne organization engage in lobbying if "Yes," complete Schedule C, Par organization a school as described in e organization make any transfers to s," was the related organization a sepolete this table for the organization's	t II	n)? If "Yes," complete stricted in the strict of the stric	Schedule E . zation?		47 48 49a 49b	Yes es an	No d key
	empl	oyees) who each received more than ame and address of each employee paid more than \$100,000				e is none, nefits, employee (e I deferred		lone."	unt of
						:			
f		number of other employees paid ov			contractors w	vho each r	eceived	more	
	\$100	,000 of compensation from the organization address of each independent contractor pa	anization. If there is no				ompensat		
52 	Did t none	number of other independent contr he organization complete Schedule xempt charitable trusts must attach	A? Note : All section 5 a completed Schedu	601(c)(3) organizations le A		<u> ▶</u>	☐ Yes		No
Sign Here	orrect, ar	of perjury, I declare that I have examined this id complete. Declaration of preparer (other that I have examined this id complete. Declaration of preparer (other that I have examined this identification of preparer (other that I have examined this identification of preparer (other than I have examined thi	n officer) is based on all info	nying schedules and statem ormation of which preparer	ents, and to the be has any knowledge Date	ist of my knor	wiedge ar	id belief	, it is
Use	oarer Only	Print/Type preparer's name Phyllis A Kotwicki, CPA Firm's name ► Kotwicki Associates Firm's address ► 5765-F Burke Centre discuss this return with the prepare	Parkway #113, Burke	Kotruch C			571-224	s 🗌	No
							Form 99	30-EZ	(2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

Florida State Horticultural Society, Inc.	59-6134553
Part 1 Line 16 "Other Expenses" Operating Expenses \$6938; Meeting Expense \$40890 Total Line \$47	828
Part III "Organization's primary exempt purpose" To serve as an information center to collate, enhan	
ın the broad field of Florida Horticulture.	
•••••••••••••••••••••••••••••••••••••••	
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