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Form **990-EZ**

**Short Form**

**Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2013**

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

SCANNED JUN 03 2015

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**A** For the 2013 calendar year, or tax year beginning and ending

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization  
**FLORIDA FEED ASSOCIATION, INC.**

**D** Employer identification number  
**23-7009312**

**E** Telephone number  
**818-424-7710**

**F** Group Exemption Number ▶

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

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

**I** Website: ▶ **WWW.FLORIDAFEED.COM**

**J** Tax-exempt status (check only one) —  501(c)(3)  501(c)(5) (insert no.)  4947(a)(1) or  527

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

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **37,618.**

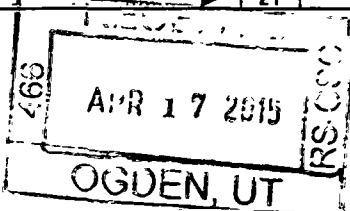
**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5c	6d	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
Revenue	1	Contributions, gifts, grants, and similar amounts received								6,703.														
	2	Program service revenue including government fees and contracts								7,067.														
	3	Membership dues and assessments								23,836.														
	4	Investment income		SEE SCHEDULE O						12.														
	5a	Gross amount from sale of assets other than inventory		5a																				
	5b	Less: cost or other basis and sales expenses		5b																				
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																						
	6	Gaming and fundraising events																						
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)		6a																				
6b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		6b																					
6c	Less: direct expenses from gaming and fundraising events		6c																					
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																							
7a	Gross sales of inventory, less returns and allowances		7a																					
7b	Less: cost of goods sold		7b																					
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																							
8	Other revenue (describe in Schedule O)																							
9	<b>Total revenue</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶									<b>37,618.</b>														
Expenses	10	Grants and similar amounts paid (list in Schedule O)																						
	11	Benefits paid to or for members																						
	12	Salaries, other compensation, and employee benefits																						
	13	Professional fees and other payments to independent contractors									11,825.													
	14	Occupancy, rent, utilities, and maintenance																						
	15	Printing, publications, postage, and shipping									605.													
	16	Other expenses (describe in Schedule O)		SEE SCHEDULE O							13,422.													
17	<b>Total expenses</b> Add lines 10 through 16 ▶									<b>25,852.</b>														
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)								11,766.														
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)								114,924.														
	20	Other changes in net assets or fund balances (explain in Schedule O)								0.														
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶									<b>126,690.</b>													

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)





Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V [X]

33 Did the organization engage in any significant activity not previously reported to the IRS? ... 34 Were any significant changes made to the organizing or governing documents? ... 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities ... 35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? ... 35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? ... 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? ... 37a Enter amount of political expenditures, direct or indirect, as described in the instructions ... 37b Did the organization file Form 1120-POL for this year? ... 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? ... 38b If "Yes," complete Schedule L, Part II and enter the total amount involved ... 39 Section 501(c)(7) organizations. Enter: ... 39a Initiation fees and capital contributions included on line 9 ... 39b Gross receipts, included on line 9, for public use of club facilities ... 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: ... 40b 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? ... 40c 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 ... 40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ... 40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? ... 41 List the states with which a copy of this return is filed ... 42a The organization's books are in care of ... Telephone no. ... Located at ... ZIP + 4 ... 42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? ... 42c 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. ... 43 At any time during the calendar year, did the organization maintain an office outside of the U.S.? ... 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year ... 44a Did the organization maintain any donor advised funds during the year? ... 44b Did the organization operate one or more hospital facilities during the year? ... 44c Did the organization receive any payments for indoor tanning services during the year? ... 44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? ... 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? ... 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?

	Yes	No
46		X

If "Yes," complete Schedule C, Part I

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II

	Yes	No
47		

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

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

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

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

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

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

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

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

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

52 Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt

charitable trusts must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer Robert Gill

Date 5/15/14

ROBERT GILL, EXECUTIVE SECRETARY

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
WILLIAM H. DURKIN	<i>William H. Durkin</i>	04/10/15		P00020259
Firm's name	Firm's EIN		Firm's address	
DURKIN & MASON, CPAS, P.A.	59-3492184		138 E. BLOOMINGDALE AVE.	
Firm's address	Phone no.		BRANDON, FL 33511	
	(813) 681-4824			

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization **FLORIDA FEED ASSOCIATION, INC.** Employer identification number **23-7009312**

**FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:**

DESCRIPTION OF PROPERTY:	AMOUNT:
SAVINGS	12.

**FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:**

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
WEB SITE	197.
TRAVEL	208.
MEMBER PLAQUES	686.
CORPORATE REGISTRATION	61.
OTHER	520.
EX SECRETARY EXPENSE	7,150.
MARKETING	1,500.
DONATIONS	3,100.
<b>TOTAL TO FORM 990-EZ, LINE 16</b>	<b>13,422.</b>

**FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROMOTE EXCHANGE AMONG MEMBERS AND PROMOTE AGRICULTURE THROUGH THE UNIVERSITY PROGRAMS.**

**FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:**

**THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.**

**THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.**