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Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2008 or other tax year beginning Sep 1, 2008, and ending Aug 31, 2009

Name of organization:

Print or Type

Farmworker Association of Florida Inc

Number, street, and room or suite number if a P.O. box; see instructions.

City or town

Apopka

State

FL

ZIP code

32703

531120

A

Check box if address changed

B

Exempt under section

Print or Type

X 501(c) ( ) (3)

408(e) 220(e)

408A 530(a)

529(a)

Book value of all assets at end of year

433,350.

F

Group exemption number (See instructions for Block F.)

G

Check organization type

X 501(c) corporation

501(c) trust

401(a) trust

Other trust

H

Describe the organization's primary unrelated business activity.

I

During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☑ No

If "Yes," enter the name and identifying number of the parent corporation.

J

The books are in care of ☐ Elvia Zamora

Telephone number ☑ (407) 886-5151

Part I Unrelated Trade or Business Income

(A) Income

(B) Expenses

(C) Net

1a Gross receipts or sales

b Less returns and allowances

c Balance

1c

2 Cost of goods sold (Schedule A, line 7)

3 Gross profit. Subtract line 2 from line 1c

4a Capital gain net income (attach Schedule D)

b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)

c Capital loss deduction for trusts

5 Income (loss) from partnerships and S corporations

(attach statement)

6 Rent income (Schedule C)

7 Unrelated debt-financed income (Schedule E)

8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)

9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)

10 Exploited exempt activity income (Schedule I)

11 Advertising income (Schedule J)

12 Other income (See instructions; attach schedule)

13 Total. Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)

15 Salaries and wages

16 Repairs and maintenance

17 Bad debts

18 Interest (attach schedule)

19 Taxes and licenses

20 Charitable contributions (See instructions for limitation rules)

21 Depreciation (attach Form 4562)

22 Less depreciation claimed on Schedule A and elsewhere on return

22a

22b

23 Depletion

24 Contributions to deferred compensation plans

25 Employee benefit programs

26 Excess exempt expenses (Schedule I)

27 Excess readership costs (Schedule J)

28 Other deductions (attach schedule)

29 Total deductions. Add lines 14 through 28

30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

31 Net operating loss deduction (limited to the amount on line 30)

32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

33 Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)

34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

TEA2021 02/06/09

Form 990-T (2008)
### Part III  Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here □

See instructions and:

- Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order):
  - (1) $ □
  - (2) $ □
  - (3) $ □

- Enter organization's share of: (1) Additional 5% tax (not more than $11,750) □
  - (2) Additional 3% tax (not more than $100,000) □

- Income tax on the amount on line 34 □

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: □ Tax rate schedule or □ Schedule D (Form 1041)

37 Proxy tax. See instructions □

38 Alternative minimum tax □

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies □

### Part IV  Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) □

40b Other credits (see instructions) □

40c General business credit. Check here and indicate which forms are attached:

- Form 3800 □
- Form(s) (specify) □

40d Credit for prior year minimum tax (attach Form 8801 or 8827) □

40e Total credits. Add lines 40a through 40d □

41 Subtract line 40e from line 39 □

42 Other taxes. Check if from:

- Form 4255 □
- Form 8611 □
- Form 8697 □
- Form 8866 □

- Other (attach schedule) □

43 Total tax. Add lines 41 and 42 □

44a Payments: A 2007 overpayment credited to 2008 □

44b 2008 estimated tax payments □

44c Tax deposited with Form 8868 □

44d Foreign organizations: Tax paid or withheld at source (see instructions) □

44e Backup withholding (see instructions) □

44f Other credits and payments. □

- Form 2439 □
- Other □

45 Total payments. Add lines 44a through 44f □

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached □

47 Tax due. If line 46 is less than the total of lines 43 and 46, enter amount owed □

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid □

49 Enter the amount of line 48 you want: Credited to 2009 estimated tax □

### Part V  Statements Regarding Certain Activities and Other Information (see instructions.)

1 At any time during the 2008 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here □

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see the instructions for other forms the organization may have to file □

3 Enter the amount of tax-exempt interest received or accrued during the tax year □

### Schedule A  Cost of Goods Sold

<table>
<thead>
<tr>
<th>1</th>
<th>Inventory at beginning of year</th>
<th>6</th>
<th>Inventory at end of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Purchases</td>
<td>7</td>
<td>Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2</td>
</tr>
<tr>
<td>3</td>
<td>Cost of labor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Additional section 263A costs (attach schedule)</td>
<td>4b</td>
<td>Other costs (attach sch)</td>
</tr>
<tr>
<td>5</td>
<td>Total. Add lines 4a through 4b</td>
<td>8</td>
<td>Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?</td>
</tr>
</tbody>
</table>

### Sign Here

Signature of officer: □

General coordinator: □

Date: 8-16-10

---

### Paid Preparer

Preparer's signature □

Name of firm (or yours if self-employed), address, and ZIP code □

PO Box 60747

Palm Bay

FL 32906

Phone no. (321) 403-2712

Preparer's SSN or PTIN □

Date: 8/10/10

Check if self-employed □

Preparer's signature □

EIN 91-1674761

May the IRS discuss this return with the preparer shown below (see instructions)? □ Yes □ No

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BAA

TEEA0202 02/06/09

Form 990-T (2008)
Supporting Statement of:

Form 990-T, p1/Line 31

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carryover From FY 2007</td>
<td>149,688</td>
</tr>
<tr>
<td>Carryover to FY 2009</td>
<td>-146,163</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,525</strong></td>
</tr>
</tbody>
</table>
### Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

<table>
<thead>
<tr>
<th>1 Description of income</th>
<th>2 Amount of income</th>
<th>3 Deductions directly connected (attach schedule)</th>
<th>4 Set-asides (attach schedule)</th>
<th>5 Total deductions and set-asides (column 3 plus column 4)</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>(4)</td>
<td>Enter here and on page 1, Part I, line 9, column (A).</td>
<td>Enter here and on page 1, Part I, line 9, column (B).</td>
<td></td>
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</tr>
<tr>
<td>Totals</td>
<td></td>
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</tr>
</tbody>
</table>

### Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

<table>
<thead>
<tr>
<th>1 Description of exploited activity</th>
<th>2 Gross unrelated business income from trade or business</th>
<th>3 Expenses directly connected with production of unrelated business income</th>
<th>4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute column 5 through 7</th>
<th>5 Gross income from activity that is not unrelated business income</th>
<th>6 Expenses attributable to column 5</th>
<th>7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>(4)</td>
<td>Enter here and on page 1, Part I, line 10, column (A).</td>
<td>Enter here and on page 1, Part I, line 10, column (B).</td>
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<tr>
<td>Totals</td>
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</tr>
</tbody>
</table>

### Schedule J – Advertising Income (See instructions.)

#### Part I  Income From Periodicals Reported on a Consolidated Basis

<table>
<thead>
<tr>
<th>1 Name of periodical</th>
<th>2 Gross advertising income</th>
<th>3 Direct advertising costs</th>
<th>4 Advertising gain or (loss) (column 2 minus column 3). If a gain, compute column 5 through 7</th>
<th>5 Circulation income</th>
<th>6 Readership costs</th>
<th>7 Excess readership costs (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>Totals (carry to Part II, line (5))</td>
<td></td>
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</tr>
</tbody>
</table>

#### Part II  Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

<table>
<thead>
<tr>
<th>1 Name of periodical</th>
<th>2 Gross advertising income</th>
<th>3 Direct advertising costs</th>
<th>4 Advertising gain or (loss) (column 2 minus column 3). If a gain, compute column 5 through 7</th>
<th>5 Circulation income</th>
<th>6 Readership costs</th>
<th>7 Excess readership costs (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>(5) Totals from Part I</td>
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</tbody>
</table>

| Totals, Part II (lines 1-5) | | | | | | |

### Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)

<table>
<thead>
<tr>
<th>1 Name</th>
<th>2 Title</th>
<th>3 Percent of time devoted to business</th>
<th>4 Compensation attributable to unrelated business</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total</td>
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</tbody>
</table>

Total. Enter here and on page 1, Part I, line 14.
### Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. **Description of property**

2. **Rent received or accrued**

<table>
<thead>
<tr>
<th>Description of property</th>
<th>3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)</td>
<td></td>
</tr>
<tr>
<td>(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

(c) **Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A).**

(b) **Total deductions. Enter here and on page 1, Part I, line 6, column (B).**

### Schedule E – Unrelated Debt-Financed Income (see instructions)

1. **Description of debt-financed property**

2. **Gross income from or allocable to debt-financed property**

3. **Deductions directly connected with or allocable to debt-financed property**

<table>
<thead>
<tr>
<th>1 Description of debt-financed property</th>
<th>2 Gross income from or allocable to debt-financed property</th>
<th>3 Deductions directly connected with or allocable to debt-financed property</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>(a) Straight line depreciation (attach schedule)</td>
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<td></td>
<td>(b) Other deductions (attach schedule)</td>
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</tbody>
</table>

4. **Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)**

5. **Average adjusted basis of or allocable to debt-financed property (attach schedule)**

6. **Column 4 divided by column 5**

7. **Gross income reportable (column 2 x column 5)**

8. **Allocable deductions (column 6 x total of columns 3(a) and 3(b))**

9. **Total dividends-received deductions included in column 8**

### Schedule F – Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. **Name of Controlled Organization**

2. **Employer Identification Number**

3. **Net unrelated income (loss) (see instructions)**

4. **Total of specified payments made**

5. **Part of column 4 that is included in the controlling organization's gross income**

6. **Deductions directly connected with income in column 5**

<table>
<thead>
<tr>
<th>1 Name of Controlled Organization</th>
<th>2 Employer Identification Number</th>
<th>3 Net unrelated income (loss) (see instructions)</th>
<th>4 Total of specified payments made</th>
<th>5 Part of column 4 that is included in the controlling organization's gross income</th>
<th>6 Deductions directly connected with income in column 5</th>
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</thead>
<tbody>
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</tr>
</tbody>
</table>

Nonexempt Controlled Organizations

7. **Taxable income**

8. **Net unrelated income (loss) (see instructions)**

9. **Total of specified payments made**

10. **Part of column 9 that is included in the controlling organization's gross income**

11. **Deductions directly connected with income in column 10**

<table>
<thead>
<tr>
<th>7 Taxable income</th>
<th>8 Net unrelated income (loss) (see instructions)</th>
<th>9 Total of specified payments made</th>
<th>10 Part of column 9 that is included in the controlling organization's gross income</th>
<th>11 Deductions directly connected with income in column 10</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

**Totals**

**Exempt Controlled Organizations**

**Nonexempt Controlled Organizations**

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).

Add columns 6 and 11. Enter here and on page 1, part I, line 8, column (B).