BB-MAC INCOME CATEGORIES - FLORIDA TAX DESIGNATION - 4 Apr 2024

| DESCRIPTION OF ACTIVITIES PRODUCING INCOME | TAXABLE <br> (Income <br> Category) | $\begin{gathered} \text { NON- } \\ \text { TAXED } \end{gathered}$ |
| :---: | :---: | :---: |
| Entry fees into contracted events - Programs or shows where the performer is contracted and paid - \$?? entry. Park residents only. (Sometimes a meal is served) | $\begin{gathered} 8 \\ \text { X } \\ \text { (1) } \\ \hline \end{gathered}$ |  |
| Entry fees to dances where the performer is contracted and paid - \$?? entry Some non-park residents permitted. (Pop and pop-corn sold) | $\begin{gathered} \hline \text { X } \\ \text { (1) } \end{gathered}$ |  |
| Reservation fees for events where the seating is limited. Activities are by non-paid park musicians and talent. Park residents only - \$1 or \$2 donation. |  | X |
| Line Dance evenings sponsored by park line dancers using CDs No payment for entertainment. Donation of | $\begin{gathered} \hline \mathrm{X} \\ (1) \\ \hline \end{gathered}$ |  |
| Square Dance using paid Callers $\$ 60-100$ contract. Entrance fees range from $\$ \$$. Some non-residents permitted | $\begin{gathered} \text { X } \\ \text { (1) } \\ \hline \end{gathered}$ |  |
| Morning Social hour, Country Breakfast where volunteer park residents prepare and serve food and beverages.. Open to park residents only. | $\begin{gathered} \mathrm{X} \\ \text { (2) } \\ \hline \end{gathered}$ |  |
| Proceeds from fund raisers such as bake sale of donated items |  | X |
| Proceeds from fund raising using raffle items |  | X |
| Proceeds from share the wealth fund raisers |  | X |
| Entry fees into social events such as a fashion show for park resident ladies in which a snack or meal and wine is served. Park residents only - \$ ?? entry to cover costs. | $\begin{gathered} \mathrm{X} \\ (1) \\ \hline \end{gathered}$ |  |
| Entry fee into pool parties where a paid entertainer performs (\$2-300) and a meal prepared by park residents and served. Charge is to cover costs only. Park residents only. | $\begin{gathered} \text { X } \\ \text { (1) } \end{gathered}$ |  |
| Proceeds from strawberry or ice cream socials where the cost of a ticket is to recover cost of item served. Park residents only. \$?? |  | X |
| Proceeds from the sale of food prepared by an onsite café. All volunteer help is used in preparation. Minimal use by guests and onsite workers. Primary customers are park residents. Lunch. | $\begin{gathered} \mathrm{X} \\ (2) \end{gathered}$ |  |
| Sale of beverages and snacks at events such as a Sunday night movie, bingo, coffee hours. Park residents only. Proceeds used to fund BB-MAC activities. |  | X |
| Admission tickets to theatre in the park, a play produced by volunteers. Admission ticket proceeds go to pay for license fees, sets, costumes, and supplies. Residents only. |  | X |
| Proceeds from sale of T-shirts and other promotional items for the purpose of raising money for activities sponsored by BB-MAC, a not-for-profit social organization. |  | X |
| Payment by park residents to reimburse cost of bus tour fees and other contracted activities arranged by a committee |  | X |
| Benevolent funds received from Sun Communities and Monday Coffee sponsors to help fund activities, and other charitable gifts collected at events such as donations received at potluck dinners. |  | X |
| Committee Membership Dues |  | X |
| Table rental fees at craft shows |  | X |
| Proceeds from sale of DVDs and photographs to $50^{\text {th }}$ anniversary guests. Reimbursement for lunch costs by $50^{\text {th }}$ anniversary guests - at a restaurant. |  | X |
| Reimbursement for items purchased by park residents or Non-MAC groups which are run through OSS for accounting purposes only. (Sales tax is paid on the items at purchase?) |  | X |
| Proceeds from the sale of name badges to new park residents. |  | X |
| Bingo funds received to fund a charitable donation and other income received each week to fund cost of central supply items and purchase of bingo supplies. |  | X |

