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

DESCRIPTION OF ACTIVITIES PRODUCING INCOME	TAXABLE (Income Category)	NON- TAXED
Entry fees into contracted events – Programs or shows where the performer is contracted	X	
and paid - \$?? entry. Park residents only. (Sometimes a meal is served)	(1)	
Entry fees to dances where the performer is contracted and paid - \$?? entry	X	
Some non-park residents permitted. (Pop and pop-corn sold)	(1)	
Reservation fees for events where the seating is limited. Activities are by non-paid park		X
musicians and talent. Park residents only - \$1 or \$2 donation.		
Line Dance evenings sponsored by park line dancers using CDs	X	
No payment for entertainment. Donation of	(1)	
Square Dance using paid Callers \$60-100 contract.	X	
Entrance fees range from \$\$. Some non-residents permitted	(1)	
Morning Social hour, Country Breakfast where volunteer park residents prepare and	X	
serve food and beverages Open to park residents only.	(2)	
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	X	
snack or meal and wine is served. Park residents only – \$?? entry to cover costs.	(1)	
Entry fee into pool parties where a paid entertainer performs (\$2-300) and a meal	X	
prepared by park residents and served. Charge is to cover costs only. Park residents only.	(1)	
Proceeds from strawberry or ice cream socials where the cost of a ticket is to recover		X
cost of item served. Park residents only. \$??		24
Proceeds from the sale of food prepared by an onsite café. All volunteer help is used in	X	
preparation. Minimal use by guests and onsite workers. Primary customers are park	(2)	
residents. Lunch.	(2)	
Sale of beverages and snacks at events such as a Sunday night movie, bingo, coffee		X
		Λ
hours. Park residents only. Proceeds used to fund BB-MAC activities.		v
Admission tickets to theatre in the park, a play produced by volunteers. Admission		X
ticket proceeds go to pay for license fees, sets, costumes, and supplies. Residents only.		37
Proceeds from sale of T-shirts and other promotional items for the purpose of raising		X
money for activities sponsored by BB-MAC, a not-for-profit social organization.		
Payment by park residents to reimburse cost of bus tour fees and other contracted		X
activities arranged by a committee		
Benevolent funds received from Sun Communities and Monday Coffee sponsors to help		X
fund activities, and other charitable gifts collected at events such as donations received at		
potluck dinners.		
Committee Membership Dues		X
Table rental fees at craft shows		X
Proceeds from sale of DVDs and photographs to 50 th anniversary guests.		X
Reimbursement for lunch costs by 50 th anniversary guests – at a restaurant.		
Reimbursement for items purchased by park residents or Non-MAC groups which are		X
run through OSS for accounting purposes only. (Sales tax is paid on the items at		
purchase?)		
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		X
to fund cost of central supply items and purchase of bingo supplies.		Λ