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Form 990-EZ

#### 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 and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

2008

OMB No. 1545-1150

Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service

, F	or 2008 o	alendar year, or tax year beginning $\overline{JULY}$ 01 , 2008, and ending $\overline{JUNE}$	30 <b>,20</b> 09
l a	Check if applicable	C Name of organization D E	mployer identification number
] 4	Address cha	nge UseIRS CITIZEN CPR, INC.	59-2469360
١	Name chang	label or print or No & street (or P.O. box, if mail is not delivered to street address) Room/ E Te	elephone number
ŀ	nıtıal return	type.	
ו [	Termination	Specific PO BOX 24298	(863)680-1277
_	Amended re	1,0115, 1 '	roup Exemption
⊥,	Application pending	LAKELAND FL 33802-4928	umber, ▶
•	Section 5	, , , , , , , , , , , , , , , , , , ,	ting method: Cash X Accrual
			specify) ►
			If organization is <b>not</b> required
_	Organizati	on type (check only one) X 501(c)(3 ) ◀ (insert no.) 4947(a)(1) or 527 to attack	h Sch. B (Form 990, 990-EZ, or 990-PF
(	Check ▶ _	if the organization is not a section 509(a)(3) supporting organization and its gross receipts are no	ormally <b>not</b> more than \$25,000 A
r	eturn is no	ot required, but if the organization chooses to file a return, be sure to file a complete return	
		6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ 🕨 🥄	<u> </u>
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the	instructions for Part I.)
	1 1	Contributions, gifts, grants, and similar amounts received	1 53,505
		Program service revenue including government fees and contracts	2 126,317
	3 1	Membership dues and assessments	. 3
	4	Investment income	4 1,771
	5a (	Gross amount from sale of assets other than inventory	
	Ь	Less: cost or other basis and sales expenses 5b	
R		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedu	ile) 5c
E	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from <b>gaming</b> , check here	
Ė	. a (	Gross revenue (not including \$ of contributions	
U		reported on line 1)	
F	1	and the state of t	F 1

c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)... 6c Gross sales of inventory, less returns and allowances .... **b** Less: cost of goods sold ...... Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).......... 7с Other revenue (describe ▶ 8 Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . 9 181,593 10 Grants and similar amounts paid (attach schedule) . 10 11 Benefits paid to or for members ...... 11 EXPENSES Ş 12 Professional fees and other payments to independent centractors. Salaries, other compensation, and employee benefits. 12 87,318 13 13 27,995 14 Occupancy, rent, utilities, and maintenance . 14 11,160 15 Printing, publications, postage, and shipping. . . . . . . 15 533 Other expenses (describe ► See attachment #1 16 16 36,734 Total expenses. Add lines 10 through 16 ..... 17 17 163,740 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 17,853 ASSETS 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) ...... 19 64,497 20 Other changes in net assets or fund balances (attach explanation) 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20. . 82,350

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. (See instructions for Part II.) (A) Beginning of year (B) End of year 66,386 22 Cash, savings, and investments ...... 22 83,082 23 Other assets (describe ▶ See attachment #2 1,513 24 1,723 24 25 67,899 25 84,805 Total liabilities (describe ► See attachment #3 3,402 26 26 2,455 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 64,497 27 82,350

For Privacy Act and Paperwork Reduction Act Notice, see the instruction for Form 990.

Form **990-EZ** (2008)

		<b>E</b> 2 (2008)		EN CPR,					_			Page 2
	art III						nts (See the ins	tructions	for Part III	.)		Expenses
		-	n's primary ex								<b>-</b>	uired for 501(c)(3) & (4)
			_	-	-		oses. In a clear				1 -	nizations and 4947(a)(1)
_					sons benefited	i, or other r	relevant informat	ion for e	ach progra	m title.	trusts	s; optional for others)
28	See	attac.	hment #	5								
	(Cranto	<u> </u>	<del></del>	\ If this amo	unt includes f	oroign grou	nto obook boro			$\overline{}$	28a	142,563
29	(Grants	Ф		) II triis arric	ount includes i	oreign grai	nts, check here	· · · · · · · ·		<u> </u>	204	142,563
23							· · · · · · · · · · · · · · · · · · ·					
	(Grants			) If this amo	ount includes f	oreign grai	nts, check here				29a	
30	<u>,                                    </u>	·									<del> </del>	
		_					-					
	(Grants	\$		) If this amo	ount includes f	oreign grai	nts, check here				30a	
31	Other p	rogram ser	vices (attach s	schedule)			-	•				
	(Grants	\$		) If this amo	ount includes f	oreign grai	nts, check here		1	lacksquare	31a	
										. ▶	32	142,563
Pŧ	art IV	List of	Officers, D	irectors, T					one even if no	tcompe	ensated	(See the instr. for Part IV.)
		(a) Name	and address		(b) Title and	average week	(c) Compens (If not pai	ation d	(d) Cont employee b	ribution enefit p	s to lans &	(e) Expense account and
_					hours per devoted to	position	enter -0-	•.)	deferred			other allowances
Se	ee at	tachm	ent #6									
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CITIZEN CPR, INC. 59-2469360 Form 990-EZ (2008) Page 3 Part V Other Information (Note the statement requirements in the instructions for Part VI) Yes No 33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed 33 Х 34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes ....... 34 X 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements? . . . . 35a **b** If "Yes," has it filed a tax return on Form 990-T for this year? 35b 36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," X complete applicable parts of Schedule N ............ 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 🅒 | 37a | **b** Did the organization file **Form 1120-POL** for this year? X 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 unpaid at the start of the period covered by this return? 38a X **b** If "Yes," complete Schedule L, Part II and enter the total amount involved ....... Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 ..... 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule Χ c Enter amount of tax imposed on organization managers or disqualified persons during e 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 ...... Х List the states with which a copy of this return is filed. ▶ NONE 41 42a The books are in care of ▶ See attachment #7 Telephone no. > Located at ▶ ZIP+4 ▶ b 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 Yes No 42b Х ... ........ 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. At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c X If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here . . . . .

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44	ĺĺ	Х

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ .....

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Part VI	Section 501(c)(3) organization to the tables for times 50 and 51	ations only. All section	1 501(c)(3) organia	zations must answer	440040110 40 40 0		ricto	
46 Did the o	the tables for lines 50 and 51.  rganization engage in direct or indir	ect political campaign act	wities on behalf of	for in apposition to	candidates	Ye	s No	
	office? If "Yes," complete Schedule				_	46	X	
•	rganization engage in lobbying activ					47	$\frac{1}{X}$	
	ganization operating a school as des				<u> -</u>	48	$\frac{1}{X}$	
b If "Yes," was the related organization(s) a section 527 organization?							X	
	e this table for the five highest comp				_	ho each		
•	more than \$100,000 of compensation				, , , ,			
		(1-)	<del>:-</del>			-\ -		
	and address of each employee	(b) Title and average hours per week	(c) Compensa	tion (d) Contrib employee ber	efit plans & a	<b>e)</b> Expens accountant	1	
	aid more than \$100,000	devoted to position		deferred con	npensation oth	er allowan	ces	
NONE								
<del></del>								
					Ì			
<del></del>								
T-4-1	other employees paid over \$100,000						-	
	other employees paid over \$100,000 e this table for the five highest comp	onested independent cor	tractors who eac	h received more tha	n \$100 000 of com	nensatio	from	
•	nization. If there is none, enter "Non	•	ill dottors willo cuo	ii roocivou moro ma	,, φτου,ουυ στ συτπ	poriouno.		
ine organ	mization. If there is none, enter won							
(a) Nam	e and address of each independen	t contractor paid more that	ın \$100.000	(b) Type of ser	vice (c) C	ompensa	ition	
NONE	o and address of saon maspenden	. Collination para interest into		(-) -)	(-, -			
110112					1			
		<del></del>						
						••		
Total number	of other independent contractors ea	ach receiving over \$100,0	00 ▶					
	Under penalties of perjury, I decl	are that I have examined	this return, includi	ng accompanying s	chedules and state	ments, a		
				ration of preparer (o			nd to	
	the best of my knowledge and be		l complete. Declai	anon or preparer (o	ther than officer) is	based o	nd to n all	
	the best of my knowledge and be information of which preparer has		l complete. Declai	anon or propercy (o		/ /	n all	
Sign			l complete. Declar	anon or preparer (o		based o	n all	
Sign Here			l complete. Declar	anon or preparer (o		/ /	n all	
	information of which preparer has		d complete. Declar	autori or preparer (o		/ /	n all	
	information of which preparer has		<u> </u>	ECUTIVE DI	Date	/ /	n all	
	information of which preparer has		<u> </u>	•	Date	/ /	n all	
	information of which preparer has successful Signature of officer  SUSAN BARHAM	s any knowledge Sarham	<u> </u>	ECUTIVE DI	Date RECTOR Preparer's Identify	21/2	n all	
	Signature of officer  SUSAN BARHAM Type or print name and title.  Preparer's signature	s any knowledge  Sorham  R. Ramos	EXI	ECUTIVE DI	Date RECTOR Preparer's Identify	21/2	n all	
Here	signature of officer  SUSAN BARHAM Type or print name and title.  Preparer's signature  Firm's name (or yours)  David	s any knowledge  Sorham  R. Ramos CPA	EXI	Check if self-employed	Date  REC'TOR  Preparer's Identif	21/2	n all	
HerePaid	signature  Susan Barham Type or print name and title.  Preparer's signature  Firm's name (or yours if self-employed),  David 4215	R Ramos CPA	EXI Dates 1/20/10	Check if self-employed	Date  REC'TOR  Preparer's Identif	21/2	n all	
Paid Preparer's Use Only	signature of officer  SUSAN BARHAM Type or print name and title.  Preparer's signature  Firm's name (or yours David	R Ramos CPA Old Road 37 and, FL 33813	EXE   Date   / /20 / / ×	Check if self-employed F	Date  RECTOR  Preparer's Identify  N  hone no   53 - 701 - 7885	21/2	n all	

#### SCHEDULE A

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

**Employer Identification number** 

CIT	TI	ZEN	CPR,	INC	•				_	5.	9-246	9360			
Pa	<u>t (</u>		Reason	for P	ublic Chari	ity Status (All organ	izations mi	ust comple	ete this par	t.) (see ins	tructions)				
The o	Ē.			•		ecause it is (Please che	-	•	-						
1	-					association of churche		d in secti	lon 170(b)	(1)(A)(l).					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)														
3						ervice organization des									
4	Ш			•	anızatıon opei	rated in conjunction wit	th a hospit	al describe	ed in <b>secti</b>	on 170(b)	(1)(A)(III).	Enter the	hospit	al's na	ıme,
_	$\Box$	•	and state:												
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(Iv). (Complete Part II.)														
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).														
7			_		rmally receive ). (Complete f	s a substantial part of r Part II )	ts support	from a go	vernmenta	l unit or fro	om the ge	neral put	olic des	cribed	ın
8	Ш	A cor	nmunity tr	ust desc	cribed in <b>secti</b>	on 170(b)(1)(A)(vi). (C	omplete Pa	art II.)							
9	X	receip supp	ots from a ort from g	ctivities ross inve	related to its e estment incom	s <sup>.</sup> (1) more than 33 1/3 xempt functionssubj ne and unrelated busin ne 30, 1975. See <b>secti</b>	ect to certa ess taxable	ain excepti e income (	ons, and ( less sectio	2) no more n 511 tax)	e than 33	1/3 % of			
10 11		An or	ganızatıor oses of on	n organiz ie or mo	zed and opera re publicly sur	ated exclusively to test to ted exclusively for the oported organizations of the type of support	benefit of, described i	to perform n section (	n the functi 509(a)(1) c	ons of, or or section 5	to carry o 509(a)(2).	ut the See <b>sect</b>	lon		
		а	Type I		<b>b</b> Type	ell c 🗍 1	Гуре III-Fu	nctionally	integrated		d∏ī	ype III-C	Other		
е		By ch	necking th	than fou	certify that the	e organization is not co	ntroiled dir	ectly or in	directly by	one or mo	ore disqua	lified			
f			•			determination from the		ıs a Type		or Type III	supportin	g 			. Г
g			e August 1 ving perso		has the orgai	nization accepted any o	gift or conti	ribution fro	om any of t	the	,				
		(I) A	person w	vho dire	ctly or indirectl	y controls, either alone	or togethe	er with per	sons desc	rıbed ın (ıı)	)	_		Yes	No
						dy of the supported org						N/A [	11g(i)		
						scribed in (i) above?							11g(ll)	<u></u>	
		(III) A	35% con	trolled e	ntity of a perse	on described in (i) or (i	ı) above? .					N/A	11g(III)		
<u>h</u>		Provi	de the foll	owing ir	formation abo	out the organizations th	e organiza	tion suppo	orts.						
(I) N		e of si janiza	upported tion		(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (I) li	sted in your		n ın col. <b>(l)</b>	organizatii organize	s the on in col (i ed in the 5.?	13   ' '	Amou suppoi	
							Yes	No	Yes	No	Yes	No			_
										:					
									}			1			
										;					
					<del></del>		<u> </u>			-		<del> </del>			
Tota	s I						1						-		

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

Continue only if you checked the box of line's of raft.)							
	tion A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	43,078	40,483	38,466	47,119	53,505	222,651
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	88,974	121,492	137,321	136,374	126,317	610,478
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	3,600	3,600	3,600	3,600	3,600	18,000
6	Total. Add lines 1-5	135,652	165,575	179,387	187,093	183,422	851,129
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
C	Add lines 7a and 7b			1			
8	Public support (Subtract line 7c from line 6)						851,129
Sec	tion B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	135,652	165,575	179,387	187,093	183,422	851,129
10a		286	125	286	1,123	1,771	3,591
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	286	125	286	1,123	1,771	3,591
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)						854,720
14	First five years. If the Form 990 is for the or	ganızatıon's firs	t, second, third,	fourth, or fifth tax	year as a section	on 501(c)(3)	

#### Section D. Computation of Investment Income Percentage

260	ection b. Computation of investment income Percentage							
17	Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	0 9	%				
18	Investment income percentage from 2007, Schedule A. Part IV-A. line 27h	18		%				

- 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. . . . .

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Schedule A (Form 990 or 990-EZ) 2008

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## **SCHEDULE OF OTHER EXPENSES**

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public
Inspection
For calendar year 2008 or tax period beginning
O7-01-2008, and ending
O6-30-2009.

Employer Identification Number
CITIZEN CPR, INC.

59-2469360

Description of Other Expenses	Amount
INSTRUCTION EXPENSE	14,021
MANIKIN EXPENSE	2,238
P R MATERIALS	2,128
INSURANCE	5,818
ACCOUNTING FEES	1,800
LICENSES AND FEES	136
SUPPLIES	5,775
TRAVEL CONFERENCE	3,916
DEPRECIATION	902

Total 36,734

#### **SCHEDULE OF OTHER ASSETS**

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 24

Open to Public 06-30-2009. Inspection For calendar year 2008 or tax period beginning 07 - 01 - 2008, and ending Name of Organization **Employer Identification Number** 59-2469360 CITIZEN CPR, INC. Beginning End **EOY FMV Description of Other Assets** (990-PF Only) of Year of Year TRAINING EQUIPMENT 1,242 1,226 OFFICE EQUIPMENT 271 497 Totals 1,513 1,723

SCHEDULE OF OTHER LIABLILITIES
Attachment 3: page 1 - 990-EZ Page 1, Part II, Line 26

Open to Public Inspection 07 - 01 - 2008, and ending 06-30-2009. For calendar year 2008 or tax period beginning Name of Organization **Employer Identification Number** 

CITIZEN CPR, INC.	59-2469360		
Description of Liability	:	Beginning of Year	End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES		Beginning of Year 3,402	End of Year 2,425
	Totals	3,402	2,425

#### **PRIMARY EXEMPT PURPOSE**

Attachment 4: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection For calendar year 2008 or tax period beginning 07-01, and ending 06-30-2009.

Name of Organization Employer Identification Number CITIZEN CPR, INC.

Employer Identification Number 59-2469360

Primary Purpose

TO PROVIDE INSTRUCTION AND CERTIFICATION OF LOCAL RESIDENTS IN MODIFIED BASIC LIFE SUPPORT.

#### PROGRAM SERVICE ACCOMPLISHMENT

Attachment 5: page 1 - 990-EZ Page 3, Part III Open to Public Inspection 06-30-2009. For calendar year 2008 or tax period beginning 07 - 01 - 2008, and ending Name of Organization **Employer Identification Number** CITIZEN CPR, INC. 59-2469360 Part III - Statement of Program Service Accomplishments Grants and allocations Amount includes foreign grants Program service expenses 142,563 **Exempt Purpose Achievements** INSTRUCITON AND CERTIFICATION OF LOCAL RESIDENTS IN MODIFIED BASIC LIFE

SUPPORT.

# CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 6: page 1 - 990-EZ Page 2, Part IV Open to Public

Open to Public					
Inspection	For calendar year 2008 or t	ax period beginning 0	7-01-2008, and	ending 06-30-	<u> 2009</u>
Name of Organizati			<del></del>	Employer Iden	tification Number
CITIZEN CP	R, INC.			59-24693	60
(A) Na	ame and Address	(B) Title and Average	(C) Compensation (If	(D) Cont. to Employee	(E) Expense Account
		Hrs. per Week	not pald, enter 0)	Ben. Plans & Def Comp	& Other Allowances
SUSAN BARH	AM	EXECUTIVE			
1021 LAKEL	AND HILLS BLVD	DIRECTOR			
LAKELAND,	FL 33805	40.00			
,			45,077	4,512	0
LINDA PILK	INGTON, HEALTH	CHAIRMAN	,	·	
SERV CONSU	· · · · · · · · · · · · · · · · · · ·	2.00			
3818 S SCE					
	, FL 33898-6412		0	0	0
	KERSON, CPA	CHAIRMAN			
PARTNER		2.00			
	CPAs, LLP				
P O BOX 10					
	FL 33802-1076		0	0	0
PATTI RUBE		SECRETARY	J	J	
	NK, VP BUSINESS				
BANKING	NR, VE BOSINESS	,			
124 S FL.	ALTENTIE				
LAKELAND,			0	0	
•		TO TO A CLUB TO TO	U	١	0
	, CPA, EXEC	TREASURER			
DIR.	W CHEDITEL C	2.00			
	Y SHERIFF'S				
OFFICE	A DUAL		,		
455 S. BRO					
BARTOW, FL			0	0	0
LORI DEANG	ELIS, SR.	DIRECTOR			
ATTORNEY		1.00		1	
	ERMARKETS, INC.				
PO BOX 407					
•	FL 33802-0407		0	0	0
	K, RN, ASST	DIRECTOR			
VICE-PRE,	ER	1.00			
WINTER HAV	EN HOSPITAL				
200 AVENUE	FNE.				
EINTER HAV	EN, FL 33881		0	0	0
MELONY BEL	L, AUDITOR	DIRECTOR			
DEPT OF MO	TOR VEHICLES	1.00			
412 N LANI	ER AVE				
FORT MEADE	, FL 33841		0	0	0
LINDA MAY,	-	DIRECTOR			
1495 E MAI		1.00			
BARTOW, FL			0	0	0
BILL LUCKE		VICE CHAIRMAN			
	NITY COLLEGE	2.00			
999 A AVEN					
	EN, FL 33880		0	0	0
LEE CLACK,		DIRECTOR	Ĭ		
	MEDICAL CENTER				
410 S 11T		1		:	
	S, FL 33853		О	0	0
WILL CURTI		DIRECTOR			l
		1008F		<u> </u>	00 5053014
JVA Copyright For	ms (Surthane Smy) -2000 IVV	10001-			08_EOEZPVA

# **CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

Attachment 6: page 2 - 990-EZ Page 2, Part IV

Open to Public Inspection For calendar year 2008 or tax period beginning 07-01-2008, and ending 06-30-2009.

Name of Organization Employer identification Number 59-2469360

Name of Organization CITIZEN CPR, INC.				Employer Identification Number 59-2469360			
(A) Name and Address	(B) Title and Average	(C) Compensation (If	(D) Cont. to Employee	(E) Expense Account			
(A) Name and Address	Hrs. per Week	not paid, enter 0)	Ben. Plans & Def. Comp.				
PENNSYLVANIA FINANCIAL	1.00	not para, enter o	Ben. Fland & Ben. Comp.	a other Allowances			
GROUP							
902 S. FL. AVENUE, SUITE							
3C							
LAKELAND, FL 33801		0	0	0			
MARLON LYNN, PRES., AIA	DIRECTOR						
MARLON LYNN ARCHITECT, PA	1.00						
708 S. FLORIDA AVE.							
LAKELAND, FL 33801		0	0	0			
	DIRECTOR						
LAKELAND REGIONAL MEDICAL	1.00						
CENTER							
1324 LAKELAND HILLS BLVD							
LAKELAND, FL 33805	DIRAMAR	0	0	0			
·	DIRECTOR						
SERVICES	1.00						
WATSON CLINIC, LLP 1600 LAKELAND HILLS BLVD							
LAKELAND, FL 33805		_	0	0			
LISA WOLFE, DIR CATH LAB	DIRECTOR	٥	0	U			
·	1.00						
CENTER	1.00						
P. O. BOX 1050							
Bartow, FL 33830		0	0	0			
	DIRECTOR	_	Ĭ	_			
PRESIDENT	1.00						
1115 HWY 98 SOUTH							
LAKELAND, FL 33801		0	0	0			
HARVEY CRAVEN, EMS	DIRECTOR						
DIRECTOR POLK CO	1.00						
PO BOX 1458							
BUILDING 250, STE 12,							
BARTOW AIRPORT							
BARTOW, FL 33831		0	0	0			

# **BOOKS ARE IN CARE OF**

Attachment	<u>7 - 990-EZ Page 3, Part V,</u>	Line 42a		
Open to Public				
Inspection	For calendar year 2008 or tax period beginning	07-01	, and ending	06-30-2009.
Name of Organizati CITIZEN CP			<u> </u>	mployer Identification Number 9-2469360
Part V - Line 42a				
Individual Name . or Business Name:		SUSAN	BARHAM	
Street Address		<u>1021 L</u>	AKELAND HI	LLS BLVD.
U.S. Address:				
Zıp code or	33805 City LAKELAND		State	<u>FL</u>
Foreign Address				
City	· · · · · · · · · · · · · · · · · · ·	<u>-</u>		<del></del>
Province or	State			<del></del>
Country .				
Postal code		• • • • • • • • • • • • • • • • • • • •		· · ·
Phone Num	nber			(863)680-1277
Fax Numbe	r			. (863)680-1277

# **BOOKS ARE IN CARE OF**

Attachment 2 - 990-EZ Page 3, Part	V, Line 42a	
Open to Public		
Inspection For calendar year 2008 or tax period beginning		06-30-2009.
Name of Organization		oloyer Identification Number
		2469360
Part V - Line 42a		<del></del>
Individual Name	SUSAN BARHAM	
or	DODAN BARRAN	
Business Name		
Dustries (Marie		
Street Address	1021 LAKELAND HILI	S BLVD.
	<u></u>	
U S Address		
0 3 Address		
Zip code 33805 City LAKELANI	) State I	'L
or	State =	<u>–</u>
Foreign Address		
•		
City		
Province or State .		<del></del>
Country		
Country	••	· · · <del></del>
Postal code		
Phone Number		(863)680-1277
Fax Number	• • • • • • • • • • • • • • • • • • • •	(863)680-1277

### Form **8868** (Rev April 2008)

08 88681

TWF 30672

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue Service	► File a separate application for each return				
	or an Automatic 3-Month Extension, complete only Part I and check this box				<b>▶</b> X
, ,	or an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2	of the	s form)		
•	art II unless you have already been granted an automatic 3-month extension on a previous			8868	
	natic 3-Month Extension of Time. Only submit original (no copies needed)				
	red to file Form 990-T and requesting an automatic 6-month extension check this box	and c	omplete		
Part I only .	ed to the Form 550-1 and requesting an automatic o-month extension check this box		Omplete		►∏
All other corporation	ns (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to requ	iest a	n evtensio	n of time to	n file income
tax returns.	(more and grant of the control of th		ii oxionoie		,
returns noted below if (1) you want the a consolidated Form 9	e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic expression of the form section of the Form 990-T). However, you cannot file Form dditional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8 is form, visit www.irs gov/efile and click on e-file for Charities & Nonprofits	8868 group	electronic returns,	ally or a compo	site or
Type or Name	of Exempt Organization	Er	nployer le	dentification	n number
	ZEN CPR, INC.	- 1	-246		
File by the Number	er, street, and room or suite no If a P O box, see instructions				
due date for PO B	OX 24928				
return See City, to	wn or post office, state, and ZIP code For a foreign address, see instructions				
Instructions LAKE	LAND FL 33802-4928				
Check type of retu	rn to be filed (file a separate application for each return):				
Form 990	Form 990-T (corporation)			Form	n <b>4720</b>
Form 990-BL	Form 990-T (sec 401(a) or 408(a) trust)			Form	n 5227
X Form 990-EZ	Form 990-T (trust other than above)			Form	n 6069
Form 990-PF	☐ Form 1041-A			☐ Form	า 8870
<ul> <li>If this is for a Great for the whole group, a list with the names</li> <li>1 I request an automatical forms.</li> </ul>	on does not have an office or place of business in the United States, check this box oup Return, enter the organization's four digit Group Exemption Number (GEN) check this box.  If it is for part of the group, check this box and EINs of all members the extension will cover omatic 3-month (6 months for a corporation required to file Form 990-T) extension of time RY 15, 20 10, to file the exempt organization return for the organization named abouton's return for year 20 or	ve. Th		. • [	▶ ☐ If this is and attach
► ZY tax year t	Degining Other of the country Other S	<u> </u>	20 03		
2 If this tax year is	for less than 12 months, check reason	Change in accounting period			
3a If this application	n is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,				
less any nonrefu	ndable credits. See instructions	За	\$		0
b If this application	n is for Form 990-PF or 990-T, enter any refundable credits and estimated tax				
payments made	Include any prior year overpayment allowed as a credit.	3b	\$		0
	ubtract line 3b from line 3a Include your payment with this form, or, if required,				
deposit with FTC	coupon or, if required, by using EFTPS (Electronic Federal Tax Payment				
System) See ins		3c	\$		0
Caution. If you are g	going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and	Form	8879-EC	)	
for payment instructi	<del></del>				
For Privacy Act and	Paperwork Reduction Act Notice, see Instructions.		Form	8868 (Re	ev 4-2008)

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