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CISLISTI

Department of the Treasury Internal Revenue Service

return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

foundation may be able to use a copy of this return to satisfy state reaction

7/01/08 ---Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2008, or tax year beginning 7/01/08 , and ending 6/30/09

	GC	heck a	Ill that apply Initial return Final return	n Amende	ed return		Address change	Name change
	Use	the IR				1	loyer identification num	
	1	abel.	THE PENINSULA CHARITIES			-	-0877197	
	Oth	erwise	(***				phone number (see page 1	O of the instructions
	ī	rint '	Number and street (or P.O box number if mail is not delivered	to street address)	Room/suite		rione number (and page)	o or allo also desagns)
	or	type.	24 DOCKSIDE LANE, P.M.B. 4	5		C If ext	emption application is pend	no check here
	See	Specif					oreign organizations, chec	
	Instr	uction		3037			oreign organizations meeti	—
	H C	heck t	ype of organization: X Section 501(c)(3) exempt private	foundation			5% test, check here and at	·
-	Li	Section		e private foundation		F	ate foundation status was	•
			ket value of all assets at end		rual		r section 507(b)(1)(A), che	
	of	year (1	rom Part II, col. (c), Other (specify)		,	F If the	foundation is in a 60-mont	h termination
			▶\$ 2,862,541 (Part I, column (d) must	be on cash basis)	•• •••••		r section 507(b)(1)(B), che	
	<u></u> ₽ĕ	irt I 🐰	Analysis of Revenue and Expenses (The	(a) Revenue and	T		<u> </u>	(d) Disbursements
			total of amounts in columns (b), (c), and (d) may not necessarily	expenses per	(b) Net in		(c) Adjusted net	for chantable
•		_	equal the amounts in column (a) (see pg. 11 of the instructions).)	books	inco	me	thcome	purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received (attach schedule)		(302000m	73000X	0100.0000.000	101/2 W 161/2 17 17
•		2	Check ► X if the foundation is not required to attach Sch. B		2000	Same of the same o	NAMES OF STREET	manches arrain the c
	i	3	Interest on savings and temporary cash investments	26,631		26,631		
		4	Dividends and interest from securities					120 18 N
		5a	Gross rents					100
	<u>e</u>	Þ	Net rental income or (loss)		W. 4944.20	234×300		Sec 25/2/2
	2	6 s	Net gain or (loss) from sale of assets not on line 10		nazn			2007-1
th	Revenue	b,	Gross sales price for all assets on line 6a				8.81%0\40\0\1	
SCANNED		7	Capital gain net income (from Part IV, line 2)			1/0		\$\$#.A(\$\)
		8	Net short-term capital gain		X ************************************		0	
		9	Income modifications	an San Christian				
四		10a	Gross sales less returns & allowances		M			
ED NOV		ь	Less: Cost of goods sold	75275XXX75XXX				
		C	Gross profit or (loss) (stack polyagette)			Contraction of the Contraction o		<u> </u>
\geq		11	Other income (attach schedule)		 			\$\$\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\
-		12	Total. Add lines 1 through 12. 0 2010	26,631	<u> </u>	<u>26,631</u>	0	
6	98	13	Compensation of officers, directors, trustees, etc.		<u> </u>			
2	Expenses	14	Other employee salaries employage AINT		 		- 	
2010	be	15	rension plans, employee benefits				ļ.—.—.	
_	ŭ	16a ,	Legal fees (attach schedule)					<u> </u>
	9	b	Accounting fees (attach schedule) STMT 1	1,873	}	1,873		
	strative	17	Other professional fees (attach schedule) Interest	 	 -			
	str	49		10	 			
	Ē	19	Taxes (attach schedule) (see page 14 of the instructions) STMT 2 Depreciation (attach schedule) and depletion	19	 			
	ᄩ	20	Occupancy		 		<u> </u>	2007/28/2009 3377 / 200
	Ă	21	Travel, conferences, and meetings					
	2	22	Outstand and a subtractions		 			
	E E	23	Other expenses (at. sch.) STMT 3	987	 	987		
	ti.		Total operating and administrative expenses.	301		301		
	Bra		Add lines 13 through 23	2,879	J	2,860		n
	Operating and Admini		Contributions, gifts, grants paid	151,689				151,689
	_	26	Total expenses and disbursements. Add lines 24 and 25	154,568		2,860	0	151,689
]	27	Subtract line 26 from line 12:			Ç (1)		
		а,	Excess of revenue over expenses & disbursements	-127,937				
		b	Net investment income (if negative, enter -0-)			23,771		
		c	Adjusted net income (if penative, enter -0.)	12.5600004566668001A60	102 (M. 1900) A	430 336 T	ı = 	6250000, 1 m40000 ptg 6-2543.

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form 990-PF (2008)

4 Add lines 1, 2, and 3

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Decreases not included in line 2 (itemize) ▶

2,862,541 Form 990-PF (2008)

2,862,541

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	NSULA CHARITIES		65-0877197		Page 3
Part IV Capital Gains an	d Losses for Tax on Investme	nt Income			
(a) List and describe	the kind(s) of property sold (e.g., real estate, ouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquire (mo., day, yr.)	d (d) Date sold (mo., day, yr.)
ta N/A					
C					
d					
e _					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis inse of sale	1 ''	Gain or (loss) us (f) minus (g)
a					
b				L	
c					
d					
e					
Complete only for assets showing	gain in column (h) and owned by the fou	ndation on 12/31/69		(I) Garage	(Col (h) gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ss of col. (i) . (j), if any	col. (k), but	not less than -0-) or s (from col. (h))
a					
b . /					
c					
d					
e -					
2 Capital gain net income or (net cap	[_ If (loss), enter -0- in	Part I, line 7		2	
e in the second	 as defined in sections 1222(5) and (6) column (c) (see pages 13 and 17 of the i 	_		{ {	
If (loss), enter -0- in Part I, line 8				3_	
Part V. Qualification Un	der Section 4940(e) for Reduc	ed Tax on Net I	nvestment Inco	me	
For optional use by domestic private f	oundations subject to the section 4940(a	a) tax on net investm	ent income.)		
f section 4940(d)(2) applies, leave this	nart hlank				
socion 4040(d)(z) applico; leave the	par barr.			_	
Vas the foundation liable for the section	on 4942 tax on the distributable amount	of any year in the ba	se period? UY	es X No	
TYes," the foundation does not qualif	y under section 4940(e). Do not comple	te this part.		_	
1 Enter the appropriate amount in ea	sch column for each year; see page 18 o	of the instructions be	fore making any entri	es.	 ,
·(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beginning i	Adjusted qualifying distribution	s Net value	of nonchantable-use as	sets (col	Distribution ratio (b) divided by col. (c))
2007		, 491	3,144,		0.196065
2006		,814	2,720,		0.033386
2005		,136	1,834,		0.056221
2003		736	1,869,		0.034624
2004		, 486	1,923,		0.043928
2003	04	וטטדי	1,363,		0.043320
				. 2	0.364224
	-year base period—divide the total on lings s been in existence if less than 5 years		,	3	0.072845
,	le-use assets for 2008 from Part X, line			. 4	2,918,311
				5	212,584
	e (1% of Part I, line 27b)			1 1	238
					212,822
8 Enter qualifying distributions from	Part XII line 4			8	151,689
	line 7, check the box in Part VI, line 1b,	and complete that p	art using a 1% tax ra		
000					Form 990-PF (2008

The state of the s	
Domestic foundations that meet the section 490(e) requirements in Part V, check here ▶ ☐ implement 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (D) I ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) I ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Add lines 1, and 2 Subtute A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Credits/Payments: 2008 estimated tax payments and 2007 overpayment credited to 2008 Exempt foreign organizations—tax withheld at source Tax paid with application for extension of time to fite (Form 8855) Exempt foreign organizations—tax withheld at source Tax paid with application for extension of time to fite (Form 8855) Exempt foreign organizations—tax withheld at source Total credits and payments. Add lines as through 66 Backup withholding erroneously withheld Coverpayment. Illine 7 is more than the total of lines 5 and 8 is more than line total of lines 5 and 8 is more than line total of lines 5 and 8 is more than line total of lines 5 and 8 is more than line total of lines 5 and 8 is more than line total of lines 5 and 8 is more than line 1/2 in more than line 1/2 in more than line 1/2 in more than 4 line 1/2 in more than 1/2 in lines 5 and 8 is more than line 1/2 in more than 1/2 in lines 5 and 8 is more than line 1/2 in more than 1/2 in lines 5 and 8 is more than line 1/2 in more than 1/2 in lines 5 and 8 is more than line 1/2 in more than 1/2 in lines 5 and 8 is more than line 1/2 in more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more than 1/2 in lines 5 and 8 is more	
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here ▶ ☐ and either 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line (1,2 col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 Add line 3; and 2; 3 Add line 3; and 2; 4 Subblue A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2 208 estimated via payments and 2007 overpayment credited to 2008 6 a 6 574 Exempt foreign organizations—tax withheld at source c Tax paid with explication for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 8 to through 60 8 Enter any penalty for underpayment of estimated vax. Check here ☐ if Form 2220 is stached 7 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. Illine 7 is more than the total of lines 5 and 8, enter the amount overpald 10 Enter the amount of line 10 to be: Credited to 2009 estimated tax. ▶ 199 Refunded ▶ 10 11 Enter the amount of line 10 to be: Credited to 2009 estimated tax. ▶ 199 Refunded ▶ 11 12 Enter the amount of line 10 to be: Credited to 2009 estimated tax. ▶ 199 Refunded ▶ 11 13 Enter the amount of line 10 to be: Credited to 2009 estimated tax. ▶ 199 Refunded ▶ 11 14 Enter the amount (if any) of bax on political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instrictions of definition)? 15 It he answer is 1/as* to a to 1b, attach a detailed description of the activities. 16 Did the foundation had any of the activities that have not previously been reported to the IRS? 17 Yes, "attach a detailed description of the activities. 2 If Yes," intach in a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS,	475
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Tax paid with application for extension of time to file (Form 8868)	anne versione Commissione
Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	٤٤٧
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	my china
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Enter any penalty for underpayment of estimated tax. Check here	<u>674</u>
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2009 estimated tax ▶ 199 Refunded 12 Part VII-A 13 Statements Regarding Activities 14 During the lax year, did the foundation ettempt to influence any national, state, or local legislation or did it participate of intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 16 It he answer is "Yea" to 1 aor 1 b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 17 Cold the foundation file Form 1120-POL for this year? 18 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 19 On the foundation ▶ \$ (2) On foundation managers ▶ \$ 19 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 20 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 21 Has the foundation engaged in any activities that have not previously been reported to the IRS? 22 If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 Just the foundation termination, dissolution, or substantial contraction during the year? 4 Just the foundation termination, dissolution, or substantial contraction during the year? 5 Just the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 Just legislation that effectively amends t	
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By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6	cm// *** ()
conflict with the state law remain in the governing instrument?	continue v
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, Col. (c), and Part XV	
	()
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the	ζ (
Instructions) FL	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	
or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV on	
page 27)? If "Yes," complete Part XIV	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	
names and addresses	
Form 990	

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	990-PF (2008) THE PENINSULA CHARITIES 65-0877197	Page 5
	Statements Regarding Activities (continued)	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	
42	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11 X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	1
40	August 17, 2008?	12 X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13 X
	Website address N/A	
14	The books are in care of ► ELDEN ENTERPRISES, INC. Telephone no. ► 305-3	67-3321
	35 OCEAN REEF DR., #138	•
	Located at ▶ KEY LARGO, FL ZIP+4 ▶ 33037	· · · · · · · · · · · · · · · · · · ·
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	▶ 📙
	and effer the amount of tax-exempt interest received or accrued during the year	
200	Statements Regarding Activities for Which Form 4720 May Be Required	re si
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Yes No
1a	During the year did the foundation (either directly or indirectly):	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	
	disqualified person?	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	militaria meni
	the benefit or use of a disqualified person)?	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if	
	the foundation agreed to make a grant to or to employ the official for a period after	Residence of the second
	termination of government service, if terminating within 90 days.)	WHO SHOW
þ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b
	Organizations relying on a current notice regarding disaster assistance check here	2/32/3/3/2/2/2/2
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	
	were not corrected before the first day of the tax year beginning in 2008?	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	7.8 J.87 183
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	
а	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and	
	6e, Part XIII) for tax year(s) beginning before 2008?	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	
	to all years listed, answer "No" and attach statement—see page 20 of the instructions.) N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	X1780 (7687) 77545
	► 20 · · · · · · 20 · · · 20 · · · 20	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business	
	enterprise at any time during the year?	(1) (1)
ь	If "Yes," did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or	
-	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	2 1 "/ "
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse	See Herrist Little
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	
	Anna and a final f	75.
4a	foundation had excess business holdings in 2008.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b
ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a X
•	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	
_		4b X prm 990-PF (2008)
	No. of the control of	жи ээч-г г (2008)

	990-PF (2008) THE PENINSULA CHARITIES		877197		Page 6
®P8	it VII-B Statements Regarding Activities for Which Form	4720 May Be R	Required (cont	inued)	
5a	Dunng the year did the foundation pay or incur any amount to:	<u></u> -		_	28737/4
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 494		🔲 Yı	es X No	
	(2) Influence the outcome of any specific public election (see section 4955), or to o	arry on,	_		
	directly or indirectly, any voter registration drive?		· · · · · · · · · · ·	es X No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		∐ Ƴ	es X No	
	(4) Provide a grant to an organization other than a charitable, etc., organization de	scribed in	_		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instruc	tions)	📙 🛚 🗸	es 🔀 No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or		_		
	educational purposes, or for the prevention of cruelty to children or animals?		∐ ϒ	es X No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the	he exceptions desc	cribed in		
	Regulations section 53.4945 or in a current notice regarding disaster assistance (s	ee page 22 of the i	nstructions)?	N/A	5b
	Organizations relying on a current notice regarding disaster assistance check here			▶ ∐	
C	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	the tax		[
	because it maintained expenditure responsibility for the grant?		N/A 🗌 Y	es 🔲 No	
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			_	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay	premiums		_	
	on a personal benefit contract?		Y	es X No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a perso	nal benefit contract	?	[6b X
_	If you answered "Yes" to 6b, also file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelt	er transaction?	🛮 Y	es X No	
Ь	If yes, did the foundation receive any proceeds or have any net income attributable	to the transaction	· ······ <u></u> ? · <u>··</u> ······	N/A	7b
	irt VIII Information About Officers, Directors, Trustees, Fou	ndation Mana	gers, Highly P	aid Employe	es,
05°X	and Contractors				
1	List all officers, directors, trustees, foundation managers and their compensation	on (see page 22 of	the instructions).	•	
<u> </u>		(b) Title, and average	(c) Compensation	(d) Contributions to emolovee benefit	(e) Expense account, other
	(a) Name and address	hours per week devoted to position	(if not paid, enter	plans and deferred compensation	account, other allowances
EI	LEN H. SKOVE . KEY LARGO	TRUSTEE			
	CARD SOUND RD / FL 33037	1-2	0	0	0
	ILIP W. SKOVE KEY LARGO	TRUSTEE			
	7 CARD SOUND RD FL 33037	1-2	0	0	0
					}
_	~ % % ·				
					1
	Company State	<u> </u>	<u> </u>		<u> </u>
2	Compensation of five highest-paid employees (other than those included on I	ine 1—see page 2	3 of the instruction	ons).	
	If none, enter "NONE."			·····	
		(b) Title, and average		(d) Contributions to employee benefit	(e) Expense
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deterred	account, other allowances
	<u> </u>		<u> </u>	compensation	
N	ONE TO THE TOTAL	Ì	1		1
		ļ			
		[[
		1	ļ		<u></u>
				[_
					1
	3	<u> </u>	<u> </u>	L	<u> </u>
	4.5 %		1		
Total	a) number of other employees paid over \$50,000				. ▶ .
<u> </u>	The state of the s	<u> </u>		Fo	om 990-PF (2008)

Form 990-PF (2008) THE PENINSULA CHARITIES	65-0877197	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	on Managers, Highly Paid Emplo	yees,
3 Five highest-paid independent contractors for professional services (see page 23 of t	the instructions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	nation such as the number	Expenses
1 N/A		
3		
®Part IX-B® Summary of Program-Related Investments (see page 23	of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 an	id 2.	Amount
1 N/A		
2		
All other program-related investments. See page 24 of the instructions		
Total. Add lines 1 through 3		
		Form 990-PF (2008)

Form	990-PF (2008) THE PENINSULA CHARITIES 65-0877197		Page 8
≋₽ä	**************************************	ign four	idations,
	see page 24 of the instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
a	Average monthly fair market value of securities	1a	0
ь	Average of monthly cash balances	16	2,962,752
C	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,962,752
0	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	XxX	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,962,752
4	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25	Γ	
	of the instructions)	4_	44,441
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	6	2,918,311
6	Minimum investment return. Enter 5% of line 5	6	145,916
⊗ Ra	TIXI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private of	erating	
- m	foundations and certain foreign organizations check here and do not complete this part.)	•	
1	Minimum investment return from Part X, line 6	1	145,916
2a	Tax on investment income for 2008 from Part VI, line 5 2a 475	N. S	
b	Income tax for 2008. (This does not include the tax from Part VI)		
c	Add lines 2a and 2b	2c	475
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	145,441
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	145,441
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	171	145,441
*****		<u> </u>	
3% !<8	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	X21	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	151,689
ь	Program-related investments—total from Part IX-B	16	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chamtable, etc.,		
	Summer 1 1 1	2	
3	Amounts set aside for specific charitable projects that satisfy the:	2336	
8	Suitability test (prior IRS approval required)	3a	
ь	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	151,689
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
_		5	٥
6	Enter 1% of Part I, line 27b (see page 26 of the instructions) Adjusted qualifying distributions. Subtract line 5 from line 4	6	151,689
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundati		
	qualifies for the section 4940(e) reduction of tax in those years	···	
	Terminal for the account former of the fit forme		Form 990-PF (2008)

art*XIII. Undistributed Income (see page 26 of the instructions)					
Distributable amount for 2008 from Part XI,		(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
line 7			26.2573		145,44
Undistributed income, if any, as of the end of 2007:					
a Enter amount for 2007 only			26.2000 E. C.		
b Total for prior years: 20, 20, 20		3675 (A. 1975) A. 1975 (A. 1975)			
Excess distributions carryover, if any, to 2008:					
a From 2003					
b From 2004					
c From 2005	12,750				
d From 2006			V\$074655.53	80000000000000000000000000000000000000	
	461,721				
f Total of lines 3a through e		474,471	goddingshaddin ad china	Carl Bar is Bringly Black	\$350 PM (1995)
Qualifying distributions for 2008 from Part XII,					
line 4: \$ 151, 689					
a Applied to 2007, but not more than line 2a					
b Applied to undistributed income of pnor years (Elect	ion				
required—see page 26 of the instructions)		The arm market will be to		2. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	
c Treated as distributions out of corpus (Election					\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
required—see page 26 of the instructions)					\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
d Applied to 2008 distributable amount		MICHANIA V		22 \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	145,4
Remaining amount distributed out of corpus		6,248	Park American Control of Control	MANAGE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1, 1, 1
Excess distributions carryover applied to 2008				30000000000000000000000000000000000000	
(If an amount appears in column (d), the same				778 Bar 7 87 7 7 8 8 8 8 8	
amount must be shown in column (a).)					
Enter the net total of each column as					
indicated below:					ra wa granang ar e tal.
Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		480,719			
Prior years' undistributed income. Subtract		3.000 65.000			10 mg 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
line 4b from line 2b	i				
Enter the amount of prior years' undistributed					7. 18 J. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1.
income for which a notice of deficiency has been					Sana mil
issued, or on which the section 4942(a) tax has					1000 000 000
been previously assessed					
d Subtract line 6c from line 6b. Taxable	· · · · · ·	-37 (X - 27		0514/45/2000	27 0 12 00 6 18 1 1 2 2 2 1
amount—see page 27 of the instructions					
Undistributed income for 2007. Subtract line		23-123-24-220-25	366 - 403 - 4-31 (No. 1-7)	8 77 N O. 102 M. 19 19 19 19 19	14 (18) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
4a from line 2a. Taxable amount—see page					
27 of the instructions				,	
Undistributed income for 2008. Subtract lines	••••	90%000000000000000000000000000000000000	**************************************	0.606000.6600.000.000	CHARLES OF CHEST STEELS
4d and 5 from line 1. This amount must be					
distributed in 2009	i				
Amounts treated as distributions out of corpus		003.1.83000.003.39800.3.1.440	Chamara Ang Lunda	Action and an action of the second	30' A 32' O A A A A A A A A
to satisfy requirements imposed by section		'			
170(b)(1)(F) or 4942(g)(3) (see page 27 of the		}		(m)	
instructions) :		\ \			
Excess distributions carryover from 2003 not				The state of the s	7 11 200 - 200 178 178 178 178 178 178 178 178 178 178
applied on line 5 or line 7 (see page 27 of the					
instructions)					
Excess distributions carryover to 2009.			TO THE POST OF THE PARTY OF THE	120/25/2012/2012/2012/2012/2012/2012/201	toperalakta (c//).
Subtract lines 7 and 8 from line 6a		480,719			
Analysis of line 9:		400,719	161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 16 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161 - 161	Manada Koraman an a	Make Comment
Excess from 2004					
Excess from 2005	12 350				
Excess from 2006	12,750				
	463 335				
	461,721				
Excess from 2008	6,248				Carl Carl Co

Part:XV Supplementary Information (co 3 Grants and Contributions Paid During the	ntinued)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year				
SCHEDULÉ ATTACHED				
		Į	1	151,689
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			<u> </u>	
Total			▶ 3a	151,689
b Approved for future payment N/A		}		
N/A			1	
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and the second		1		
The state of the s		1		
And The Control of th		(
Total			▶ 3b	
-				5 990-PE (2006

2	A-IVX his	Analysis of Income-Producing Active	vities				
	ter gross amó	unts unless otherwise indicated.		d business income	Exclude	d by section 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	Related or exempt function income (See page 28 of
1	Program ser	vice revenue:			code		the instructions)
	a						
		2			ļ		
	· ——		 -		 -		
	d		}		 		
				<u> </u>			
		d contracts from government agencies			 		
2	Membershin	dues and assessments			 		
3	Interest on s	avings and temporary cash investments	}		14	26,631	
4	Dividends at	nd interest from securities	 			20,031	
5	Net rental in	come or (loss) from real estate			200		24006475430643
	a Debt-fina	anced property					
	b Not debt	-financed property					_
6	Net rental in	come or (loss) from personal property		 L			
7	Other invest	ment income					
8	Gain or (loss	i) from sales of assets other than inventory					
9	Net income	or (loss) from special events			<u> </u>		
10	Gross profit	or (loss) from sales of inventory	<u></u>				
11		ue: a			} _		
	<u> </u>				 		
	<u></u>				 		
	-		}	 	 		
12	Subtotal. Ad	d columns (b), (d), and (e)		0	88-64	26,631	0
		ne 12, columns (b), (d), and (e)				13	26,631
(Se	ee worksheet i	in line 13 instructions on page 28 to verify calculations	s.)		•••		
<u>:3</u>	Part XVI-B	Relationship of Activities to the Ac	complishm	ent of Exempt Pu	rpose	s	
	Line No.	Explain below how each activity for which income is	reported in co	lumn (e) of Part XVI-A	contribu	ted importantly to	
	▼	the accomplishment of the foundation's exempt pur	poses (other th	an by providing funds	for such	purposes) (See	
_	N1 / 2	page 28 of the instructions.)					
	N/A						
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650877197 10/29/2009 10:56 AM Form 990-PF (2008) THE PENINSULA CHARITIES 65-0877197 Page 13 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash _____ (2) Other assets b Other transactions: (1) Sales of assets to a nonchantable exempt organization (2) Purchases of assets from a noncharitable exempt organization X (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements X (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no. (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements RECEIVED OCT 2 0 2010 ACCTS. MAINT 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule.

	(a) Name of organization	(b) Type of digalitzation		(c) Description of resour	Опанир
1	N/A				
	,				
	Under penalties of perjury, I declare that I have expelled, it is true, correct, and complete Declaration Ella Skove	xamined this return, unctuding eccompanying schedule in of preparer (other than taxpayer or fiduciary) is base 10/05/2	ed on all information	and to the best of my knowler of which preparer has any k	dge and nowledge.
. L	Signature of officer or trustee	Date	<u></u>	Title	
		0.11	Date	Check if	Preparer's identifying number (see Signature on
51	Single Demonstrate A		1	soft amplained &	none 20 of the instrument

10/29/09

Firm's name (or yours if

self-employed), address,

O NE 18TH STREET FL 33030-4519 EIN ▶ 20-1461981 Phone no. 305-245-0440

P00426303

Form 990-PF (2008)

10/29/2009 10:56 AM	Charitable Purpose \$ \$ \$	Charitable Purpose \$	Charitable Purpose \$		1-3
	Accounting Fees Adjusted Net 873 \$ 873 \$ 0	Adjusted Net	Adjusted Net \$		
deral Statements	Net Investme 5 1, 5	Statement 2 - Form 990-PF, Part I, Line 18 - Taxes Net Net \$ 19 \$ \$ 19 \$ \$ 0	Net Investment s s s s s s s s s s s s s s s s s s s		
Pe Pe	Statement 1 - Form 990-PF. Total \$ 1,873 \$ 5 1,873	Statement 2 - Form Total \$ 19	Statement 3 - Form 990-PF, Total \$ 987	RECEIVED 0CT 2 0 2010 ACCTS. MAINT	
650877197 THE PENINSULA CHARITIES 65-0877197 FYE: 6/30/2009	Description INDIRECT ACCOUNTING FEES TOTAL	Description INDIRECT TAXES/LICENSES TOTAL	Description EXPENSES POST OFFICE BOX TOTAL		મ્રાસ
	A Company of the Comp				

650877197 THE PENINSULA CHARITIES 65-0877197 Federal State FYE: 6/30/2009	10/29/2009 10:56 AM tements
Form 990-PF, Part XV, Line 1a - Managers	Who Contributed Over 2% or \$5,000
·	
Name of Manager	Amount
NONE	\$
TOTAL	\$0
Form 990-PF, Part XV, Line 1b - Manag	ers Who Own 10% or More Stock
Name of Manager	Amount
NONE	\$
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RECEIVED OCT 2 0 2010 ACCTS. MAINT THE PENINSULA CHARITIES FOUNDATION II.
E.I. NO. 65-0877197
FORM 990PF, FYE 6/30/2009, PART XV, LINE 3A

AMOUNT:	2,000.00	5,000.00	2,000.00	200.00	2,000.00	2,000.00	500.00	200.00	1,000.00	2,000.00	2,000.00	2,500.00	5,000.00	1,000.00	2,000.00	1,000.00	2,000.00	25,000.00	1,000.00	2,000.00	1,500.00	1,000.00	5,000.00	200.00	1,500.00	250.00	10,000.00	1,000.00	2,000.00	500.00	1,500.00					
	\$ 08909	06831 \$	33070 \$	33733 \$	33195 \$	06840 \$	34206 \$	32142 \$	33176 \$	33016 \$	\$ 06830	05841 \$	02215 \$	06820 \$	06820 \$	06820 \$	06820 \$	06820 \$	33050 \$	33157 \$	33156 \$	06840 \$	33070 \$	33050 \$	06820 \$	06820 \$	10598 \$	31709 \$	33037 \$	33070 \$	33037 \$		•			
	ب	CI			교	5 C	ፗ	댇	딮	교	C	5	¥	5 5	5 5	ت د	5 C	5	7	귙	깊	C	7	딦	C	5	∴N≺	ΒĄ	교	占	근					
	CHICAGO	GREENWICH	TAVERNIER	ST PETERSBURG	MIAMI	NEW CANAAN	BRADENTON	PALM COAST	MIAMI	MIAMI LAKES	GREENWICH	GREENSBORO	BOSTON	DARIEN	DARIEN	DARIEN	DARIEN	DARIEN	GRASSY KEY	PALMETTO BAY	MIAMI	NEW CANAAN	TAVERNIER	MARATHON	DARIEN	DARIEN	YORKTOWN HGT:	AMERICUS	KEY LARGO	TAVERNIER	KEY LARGO					
ADDRESS	P. O. BOX 803638	849 LAKE AVE	P. O. BOX 696	P. O. BOX 13615	DONATION PROC - BOX 7669	161 CHERRY STREET	P. O. BOX 1965	P. O. BOX 422246	8900 N. KENDALL DR	15255 N.W. 82 AVENUE	15 E. PUTNAM AVE, BOX 414	1 CIRCUS ROAD	375 LONGWOOD AVE	274 MIDDLESEX ROAD	P. O. BOX 2066	45 OLD KINGS HWY N.	P. O. BOX 1074	35 LEROY AVE	58901 OVERSEAS HIGHWAY	18001 OLD CUTLER RD, STE 625	10901 OLD CUTLER ROAD	178 OENOKE RIDGE RD	93600 OVERSEAS HWY	P. O. BOX 536	35 LEROY AVE	TOWN HALL, 2 RENSHAW RD	611 GRANITE SPRINGS ROAD	121 HABITAT STREET	24 DOCKSIDE LANE, #102	92001 OVERSEAS HWY						
NAME	ALZHEIMER'S ASSN	ADOPT A DOG	AMERICAN CANCER SOCIETY - UPPER KEYS	AMERICAN HEART ASSOC FLORIDA	AMERICAN RED CROSS - UPPER KEYS	AMERICARES	ARTHRITIS FOUNDATION	AUDUBON SOCIETY - FLORIDA	BAPTIST/SOUTH MIAMI HOSPITAL	BOY SCOUTS OF AMERICA	BREAST CANCER ALLIANCE	CIRCUS SMIRKUS	DANA FARBER CANCER INSTITUTE	DARIEN COMMUNITY ASSOCIATION	DARIEN EMERGENCY MED SERV #53	DARIEN HISTORICAL SOCIETY	DARIEN LAND TRUST	DARIEN LIBRARY CAPITAL CAMPAIGN	DOLPHIN RESEARCH CENTER	EVERGLADES FOUNDATION	FAIRCHILD TROPICAL GARDENS	FIRST PRESBYTERIAN CHURCH	FL KEYS WILD BIRD CENTER	FLORIDA KEYS LAND & SEA TRUST	FRIENDS OF THE DARIEN LIBRARY	GALLIVANT	GUIDING EYES FOR THE BLIND	HABITAT FOR HUMANITY - NATIONAL	HABITAT FOR HUMANITY - UPPER KEYS			~~	· ?	VE 0 2 5. N	:D :010 :MAI	VT

FL 33037 \$ 7,000.00		33070 \$	-	NY 10130 \$ 1,800.00	FL 33041 \$ 2,500.00	NY 10133 \$ 1,800.00	CT 06856 \$ 2,000.00	FL 33037 \$ 5,000.00	FL 33037 \$ 15,000.00	FL 33037 \$ 175.00	CT 06820 \$ 500.00	VY 10019 \$ 5,000.00	FL 33145 \$ 5,000.00	CT 06881 \$ 3,364.00	OC 20090 \$ 500.00	FL 33155 \$ 1,500.00	FL 34741 \$ 1,000.00	CT 06904 \$ 2,000.00	FL 33041 \$ 3,000.00		FL 33124 \$ 1,000.00	FL 33037 \$ 2,000.00	DC 20077 \$ 1,000.00	ST 06820 \$ 300.00	MA 02215 \$ 500.00	DC 20090 \$ 300.00	FL 33261 \$ 1,000 00	FL 33177 \$ 1,000.00
KEY LARGO	سر پهريا		NEW YORK	NEW YORK	KEY WEST	NEW YORK	NORWALK	KEY LARGO	KEY LARGO	KEY LARGO	DARIEN	NEW YORK	MIAMI	WESTPORT (WASHINGTON	MIAMI	KISSIMMEE	STAMFORD (KEY WEST	NEW YORK	CORAL GABLES	KEY LARGO	WASHINGTON	DARIEN (BOSTON	WASHINGTON	MIAMI	MIAMI
54 TARPON DRIVE	P. O. BOX 29119	7.	P. O. BOX 750	P. O. BOX 814	P. O. BOX 4958	10 LINCOLN CENTER PLAZA	P. O. BOX 5050	200 ANCHOR DR	35 OCEAN REEF DR, STE 200	97 SOUTH HARBOR DRIVE	P. O. BOX 3128	810 SEVENTH AVE, 12TH FLOOR	1699 SW 27TH AVE	54 WILTON RD, P.O. BOX 950	P. O. BOX 96231	3100 SW 62ND AVE	8 BROADWAY, STE D	P. O. BOX 9317	P. O. BOX 2878	386 WEST 58TH STREET	P. O. BOX 248165	P. O. BOX 511	P. O. BOX 96860	P. O. BOX 1046	200 THE RIVER	P. O. BOX 97180	P. O. BOX 610002	12400 SW 152 STREET
KEYS CHILDREN'S SHELTER FOUNDATION	MAKE A WISH	MARINERS HOSPITAL FOUNDATION	MEMORIAL SLOAN KETTÉRING CANCER CEN	METROPOLITAN MUSEUM OF ART	NATURE CONSERVATORY OF FLORIDA KEYS	NEW YORK PHILHARMONIC	NORWALK HOSPITAL FOUNDATION	OCEAN REEF COMMUNITY FOUNDATION	OCEAN REEF CULTURAL CENTER	ORCAT	PERSON TO PERSON	PLANNED PARENTHOOD FED OF AMERICA	PLANNED PARENTHOOD OF GREATER MIAMI	SAVE THE CHILDREN	SMILE TRAIN	SOUTH DADE CHILD CARE CENTER	SPECIAL OLYMPICS FLORIDA	STAMFORD HEALTH SYSTEM	THE SALVATION ARMY	THIRTEEN/WNET NEW YORK	UM FROST SCHOOL OF MUSIC	UPPER KEYS HUMANE SOCIETY, INC.	OSO	WEE BURN CC SCHOLARSHIP FUND	WHEELOCK COLLEGE FAMILY THEATER	WORLD WILDLIFE FUND	WPBT COMM FOUNDATION, INC.	ZOOLOGICAL SOCIETY OF FL-METRO ZOO

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ACCTS. MAIN