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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

Open to Public Inspection

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30,

| D (| check if ipplicable | use HS CONSORTIUM OF FLORIDA EDUCATION | D Employer identific | cation number |
|---------------------------|------------------------|--|---|-------------------------------------|
| | _Addre _chang | | | |
| | Name chang | type | 65-1 | 086820 |
| |]initial return | See Number and street (or P 0 box if mail is not delivered to street address) Room/si | uite E Telephone numbe | r |
| | Termi | | • |)338-0250 |
| | Amen | | G Gross receipts \$ | 2,327,448. |
| | Applic | | H(a) is this a group re | |
| | pendi | F Name and address of principal officer:MARY CHANCE | for affiliates? | Yes X No |
| | | SAME AS C ABOVE | H(b) Are all affiliates inc | |
| 1 7 | [av.ev | empt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 | | list. (see instructions) |
| | | te: NWW.CFEF.NET | H(c) Group exemptio | |
| | | | | A State of legal domicile FL |
| | art I | Summary | ear or formation 1907 N | n State of legal domicile 1 11 |
| | | Briefly describe the organization's mission or most significant activities: THE CONS | ORTIM TS A S | πλημωτημ |
| Activities & Governance | | MEMBERSHIP ORGANIZATION FOR FLORIDA'S LOCAL | | |
| na | 1 | | | |
| Ž | 1 | | 1 1 | |
| Ĝ | 1 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 52 52 |
| ∞ ŏ | 1 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | |
| Ę. | 1 | Total number of employees (Part V, line 2a) | 5 | 4 |
| ₹ | | Total number of volunteers (estimate if necessary) | . 6 | 10 |
| Ą | | Total gross unrelated business revenue from Part VIII, line 2, column (C) | 7a | 0. |
| | Ь | Net unrelated business taxable income from Form 990-T, ind 30 E [V] [] | 7b | 0. |
| | | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | Prior Year | Current Year |
| ne | 1 | Contributions and grants (Part VIII, line 1h) Program convice revenue (Part VIII, line 2c) MAY 2 1 2010 | 4,527,468. | 2,323,106. |
| Revenue | | | 45,500. | 4 546 |
| æ | | the state of the s | 8,704. | 4,342. |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8t. 9c, 100 Tehe (1) | 4 501 650 | |
| | 1 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 4,581,672. | 2,327,448. |
| | 1 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 4,275,629. | 2,092,875. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | 104 100 | |
| es | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 104,177. | 121,041. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | |
| × | b | Total fundraising expenses (Part IX, column (D), line 25) 35,245. | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 180,471. | 111,159. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 4,560,277. | 2,325,075. |
| | | Revenue less expenses. Subtract line 18 from line 12 | 21,395. | 2,373. |
| Sor | | | Beginning of Year | End of Year |
| ase | 20 | Total assets (Part X, line 16) | 340,239. | 280,804. |
| Net Assets Fund Baland | 21 | Total liabilities (Part X, line 26) | 133,727. | 71,919. |
| | | Net assets or fund balances Subtract line 21 from line 20 | 206,512. | 208,885. |
| | it 11 | Signature Block | | |
| |) | Under penalties of penury, I declare that I have examined this return, including accompanying schedules and stateme and complete declaration of preparer (other than officer) is based on all information of which preparer has any knowle | nts, and to the best of my knowledg | ge and belief, it is true, correct, |
| - | ⊝ | $\mathcal{L}_{\mathcal{L}}}}}}}}}}$ | =/1 | $\lambda / \iota_{\lambda}$ |
| Sig | ŋ | I III ara Lunci | 0/10 | 0110 |
| Her | je | Signature of officer | Date 🗸 | 1 |
| | | MARY CHANCE, EXECUTIVE DIRECTOR | | |
| |) | Type or print name and the | | |
| 썢 | • | Preparer's Date | | er's identifying number structions) |
| |) j parer's | signature 4/18 c/10 | employed > | |
| ne. | Naici S Naiv | Firm's name (or RIVERO, GORDIMER & COMPANY, P.A. | EIN - | |
| S) S) | Only | self-employed), P. O. BOX 172359 | | |
| | | address, and ZIP+4 TAMPA, FL 33672 | Phone no | |
| May | the I | AS discuss this return with the preparer shown above? (see instructions) | | X Yes No |
| 0220 | 01 12 1 | 8 08 LHA For Privacy Act and Pananwork Poduction Act Notice and the congrete | instructions | 5 000 (2008) |

| Pai | till Statement of Program Service Accomplishments (see instructions) |
|-----|---|
| 1 | Briefly describe the organization's mission. THE CONSORTIUM IS A STATEWIDE MEMBERSHIP ORGANIZATION FOR FLORIDA'S |
| | LOCAL K-12 PUBLIC EDUCATION FOUNDATIONS WITH A MISSION OF INCREASING |
| | RESOURCES, SHARING BEST PRACTICES AND ADVANCING ORGANIZATIONAL CAPACITY OF MEMBERS. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| _ | the prior Form 990 or 990-EZ? |
| | If "Yes", describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes", describe these changes on Schedule O. |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:)(Expenses \$ 1,939,861. including grants of \$ 1,801,928.)(Revenue \$) SCHOOL DISTRICT MATCHING GRANT PROGRAM |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$ 210,000 · including grants of \$ 210,000 ·) (Revenue \$) |
| | "SUNCOAST FOR KIDS" SUNCOAST SCHOOLS FEDERAL CREDIT UNION PROGRAM |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code.) (Expenses \$ 80,947 • including grants of \$ 80,947 •) (Revenue \$) |
| 70 | AMSCOT FINANCIAL "JUST A DOLLAR" PROGRAM |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ►\$ 2,230,808. (Must equal Part IX, Line 25, column (B)) |
| | Form 990 (2008) |

| Form | 990 (2008) FOUNDATIONS, INC. 65-108 | <u> 5820</u> |) F | age (|
|------|---|--------------|----------|--------------|
| Pa | rt.IV Checklist of Required Schedules | | | |
| | | | Yes | No |
| 1 | ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | <u> </u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | 1 |
| | public office? If "Yes," complete Schedule C, Part I | 3_ | <u> </u> | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | X | <u> </u> |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | | | |
| | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | N/ | A |
| 6 | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice | | | |
| | on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | ļ | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | <u> </u> | X |
| 10 | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? | į | | |
| | If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | 11 | X | |
| 12 | Did the organization receive an audited financial statement for the year for which it is completing this return that was | | | |
| | prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 | X | |
| 13 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | ļ | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.? | 14a | <u> </u> | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I | 14b | ļ | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity | y | | |
| | located outside the United States? If "Yes," complete Schedule F, Part II | 15 | <u> </u> | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | |
| | located outside the United States? If "Yes," complete Schedule F, Part III | 16 | ļ | X |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I | 17 | <u> </u> | X |
| 18 | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | X |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | <u> </u> | X |
| 21 | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | _22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. | | ŀ | |
| | If "No", go to question 25 | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | - | ├ |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | - | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | <u> </u> | <u> </u> |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | - | X |
| b | | | | |
| | prior year? If "Yes," complete Schedule L, Part I | 25b | <u> </u> | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | 1 | 1 | j |

Form **990** (2008)

person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial

Page 4

Part.IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|----|--|-----|-----|----|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee: | | | |
| а | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an | | | |
| | indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other | | | |
| | person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | Have a family member who had a direct or indirect business relationship with the organization? | ļ | | |
| | If "Yes," complete Schedule L, Part IV | 28b | | X |
| C | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional | | | 1 |
| | corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | | | ĺ |
| | If "Yes," complete Schedule R, Part V, line 2 | 35 | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |

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Statements Regarding Other IRS Filings and Tax Compliance Part.V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 0 U.S. Information Returns. Enter -0- if not applicable 1a 0 1b **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3h 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? <u>4a</u> **b** 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. X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5с 6a Did the organization solicit any contributions that were not tax deductible? ... X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a Х **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal X benefit contract? X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have N/A excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. N/A a Did the organization make any taxable distributions under section 4966? 9a N/A **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: N/A 10 a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Form 990 (2008)

FOUNDATIONS, INC.

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

| <u>Sec</u> | tion A. Governing Body and Management | | | |
|-----------------|--|---------|-----------|----------|
| | | F | Yes | No |
| | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, | | | |
| | processes, or changes in Schedule O. See instructions. | | | |
| 1a | Enter the number of voting members of the governing body Finter the number of voting members that are independent 1b 52 | 3 | | |
| ь | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | ,, |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | ļ | X |
| 6 | Does the organization have members or stockholders? | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | |
| | governing body? | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | ļ | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | |
| | by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | <u> X</u> | |
| 9a | Does the organization have local chapters, branches, or affiliates? | 9a | <u> </u> | X |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with those of the organization? | 9b | ļ | ļ |
| 10 | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must | ļ | | |
| | describe in Schedule O the process, if any, the organization uses to review the Form 990 | 10 | X | |
| 11 | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 11 | | <u>X</u> |
| <u>Sec</u> | tion B. Policies | | | |
| | | | Yes | No |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | 1 | | |
| | to conflicts? | 12b | X | |
| C | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 1 | | |
| | in Schedule O how this is done | 12c | _ | |
| 13 | Does the organization have a written whistleblower policy? | 13 | X | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision: | | | |
| а | The organization's CEO, Executive Director, or top management official? | 15a | Х | |
| b | Other officers or key employees of the organization? | 15b | Х | |
| | Describe the process in Schedule O. (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (501(c)(3)s only) available | for | | |
| | public inspection. Indicate how you make these available. Check all that apply | | | |
| | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a | nd fina | incial | |
| | statements available to the public | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization | tion: ▶ | • | |
| | TRACY ECKHOFF - (407) 207-9563 | - | | |
| | 62 PINE ARBOR DRIVE, ORLANDO, FL 32825 | | | |
| 83200 12-18- | 3 08 | Form | 990 (| 2008) |

FOUNDATIONS, INC.

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) Name and Title | (B) Average hours | (C) Position (check all that apply) | | | | | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|-------------------------|-------------------------|-------------------------------------|-----------------------|--------------|--------------|------------------------------|----------|--|--|--|
| | per week | Individual trustae or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| MARY GLASS | | | | | | | | | | |
| DIRECTOR | 2.00 | | <u> </u> | ļ | _ | _ | | 0. | 0. | 0. |
| CAROLE SAVAGE | 2 00 | | | | | | | 0 | • | _ |
| DIRECTOR | 2.00 | <u> </u> | | | | _ | | 0. | 0. | 0. |
| LISA RHODES | 2 00 | | | | | | | ^ | ^ | ^ |
| DIRECTOR DAN KRATISH | 2.00 | | | | | - | | 0. | 0. | 0. |
| DIRECTOR | 2.00 | | | | | | | 0. | 0. | 0. |
| KAYE MCKINLEY | 2.00 | | - | | | - | | 0. | 0. | |
| DIRECTOR | 2.00 | | | | | | | 0. | 0. | 0. |
| LINDA LECHT | 2.00 | | - | | - | 1 | | • | | <u> </u> |
| V.P.OF FINANCE | 3.00 | X | | Х | | | | 0. | 0. | 0. |
| MARY KAY MURRAY | 7.00 | | | | | - | | | | • |
| PRESIDENT | 3.00 | X | | Х | | | | 0. | 0. | 0. |
| MARY CHANCE | | | | | | | - | | | |
| EXECUTIVE DIRECTOR | 5.00 | X | | Х | | | | 35,714. | 0. | 0. |
| RUTH LIVINGSTON | | | | | | | | • | | |
| DIRECTOR | 2.00 | X | | l | | | | 0. | 0. | 0. |
| SUSAN COPELAND | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | ŀ | | | | 0. | 0. | 0. |
| LYNN CLIFTON | | | 1 | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0. |
| EARL LEE | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0. |
| TAAL HAZAK-LOWY | | | | | | | | | | |
| DIRECTOR | 2.00 | X | ļ | | | | | 0. | 0. | 0. |
| GLENN MCKENDREE | | İ | | | | } | | | | |
| DIRECTOR | 2.00 | X | | | | | <u> </u> | 0. | 0. | 0. |
| BETH DELUZAIN | | | | | | | | | | |
| DIRECTOR | 2.00 | X | | | <u> </u> | | | 0. | 0. | 0. |
| CHERYL CANOVA | | | | | | Ì | | _ | _ | _ |
| DIRECTOR | 2.00 | X | _ | | _ | <u> </u> | L, | 0. | 0. | 0. |
| JOHN GENTILE | | | | 1 | | } | | _ | _ | • |
| DIRECTOR | 2.00 | Х | | <u> </u> | L | Щ. | | 0. | 0. | 0. Form 990 (2008) |

832007 12-18-08

| Form 990 (2008) CONSORTION FOUNDATION | | | RII | DA | E | DU | CA' | TION | 65-10 | 1868 | 320 | P: | age 8 |
|---|---------------------|-----------------------|-----------------------|--|--|---------------------|--------------|---------------------------------------|---------------------------------------|----------------|-------------|----------------|--------------|
| Part VII Section A. Officers, Directors, Tru | | | | | nd l | Hiat | nest | Compensated Employ | | -000 | | 1 6 | ige t |
| (A) | (B) | | oyec | | C) | ı ııgı | 1031 | (D) | (E) | $\neg r$ | | (F) | |
| Name and title | Average | | | ۱۰ Posi | | | | Reportable | Reportable | | | mate | |
| Name and the | hours | ر ا (د | hecl | | | | olv) | compensation | compensation | n | | ount o | _ |
| | per | ⊢ | - | T | 1 | 1 | J.,, | from | from related | | | ther | , |
| | week | r director | | | | EG | | the organization | organizations (W-2/1099-MIS | | comp | ensat m the | |
| | | Ste | aggar | | | pensa | | (W-2/1099-MISC) | (2 | " | orgai | | |
| | | 뼕 | lan | | as old | 100 2 | 3 | | | | and | relate | ed |
| | | Individual trustee or | institutional trustee | ESE. | Key employee | Highest compensated | E E | | | | organ | nizatio | ons |
| MARY CLEMMONS | | ├ | | - | - | | 1- | | | \dashv | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | | 0. | | | Ο. |
| STEVE JESPERSEN | 2.00 | | ├ | - | | | | | | * | | | |
| DIRECTOR | 2.00 | X | | | | | İ | 0. | | 0. | | | Ο. |
| DARLENE MAHLA | 2.00 | A | ╁─ | | - | | | | <u> </u> | - | | | |
| DIRECTOR | 2.00 | X | | | | | | 0. | | 0. | | | Ο. |
| SUSAN MCMANUS | 2.00 | | \vdash | | | | \vdash | | | - | | | ٠. |
| DIRECTOR | 2.00 | X | | | | | 1 | 0. | | 0. | | | Ο. |
| DOROTHY SPRADLEY | 2.00 | ↑ | ╁ | ┢ | - | \vdash | | 0. | · · · · · · · · · · · · · · · · · · · | - | | | <u> </u> |
| DIRECTOR | 2.00 | X | | Ì | | | | 0. | | 0. | | | 0. |
| FLORENCE GOBBLE | 2.00 | ^ | ╁ | | - | - | ┼ | · · · · · · · · · · · · · · · · · · · | | | | | <u> </u> |
| DIRECTOR | 2.00 | X | | | | | 1 | 0. | | 0. | | | 0. |
| CAROL WEST | 2.00 | 1 | \vdash | | | | - | | ···· | | | | <u> </u> |
| DIRECTOR | 2.00 | X | | | | | } | 0. | | 0. | | | 0. |
| CHERYL GRYMES | 2.00 | 1 | - | | <u> </u> | \vdash | | † | | - | | | |
| DIRECTOR | 2.00 | $ _{\mathbf{X}}$ | | | | | | 0. | | 0. | | | 0. |
| NICOLE BROSE | 200 | | - | | | 1 | - | | | - | | | |
| DIRECTOR | 2.00 | x | | | | | | 0. | | 0. | | | 0. |
| CARLA MAY | | | \vdash | | | \vdash | \vdash | | | - | | | |
| DIRECTOR | 2.00 | x | | | | | | 0. | | 0. | | | 0. |
| 1b Total | | 1 | Ь | | I | ┢ | | 35,714. | ·- <u></u> | 0. | | | 0. |
| Total number of individuals (including those | ın 1a) who re | CEIV | ed n | nore | tha | n \$1 | 100 (| · | | <u> </u> | | | |
| compensation from the organization | , ra, ,, ,,, | | - | ,,,,, | | Ψ | | ood iii topottabio | | > | | | 0 |
| compensation from the organization | | | | | | | | | | | Y | /es | No |
| 3 Did the organization list any former officer, | director or tru | istee | e. ke | v en | nolo | Vee | or h | nighest compensated er | nnlovee on | Г | | | |
| line 1a? If "Yes," complete Schedule J for s | | | J, 110 | , | | ,, | | ngnost somponicates of | inprojec on | İ | 3 | ĺ | X |
| 4 For any individual listed on line 1a, is the su | | | omo | ensa | ation | n an | d otl | her compensation from | the organization | | | 1 | |
| and related organizations greater than \$15 | • | | - | | | | | • | ino organization | İ | 4 | ſ | Х |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | ces rendered to | | - | | |
| the organization? If "Yes," complete Sched | • | | | ,, ,,,, | ٠.,, | , 0,,, | · O.a. | oo organization for corv | 000 101105105 10 | | 5 | Ī | Х |
| Section B. Independent Contractors | | , , , , | | | | | | | | | | | |
| 1 Complete this table for your five highest co | mpensated in | dep | ende | ent c | onti | racte | ors t | hat received more than | \$100,000 of comp | censat | tion fro | m | |
| the organization. NONE | | | | | | | | | | | | | |
| (A) | addrass | | | | | | | (B) | | 0- | (C) | | _ |
| Name and business | address | | | | | | | Description of s | ervices | | mpens | ation | <u>'</u> |
| | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | |
| | | | | · | | | \dashv | | | | | | |

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

| Pa | t.V | III Statement of Reven | ue | | | | | |
|---|-------------|---|---------------------------------------|--------------------------------|-----------------------------|--|---|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| vice Contributions, gifts, grants and other similar amounts | 2 | | ons) 1c 1d 1e 1 1s, and 1f 4 1e-1f \$ | 823848. 53,508. Business Code | 2,323,106. | | | |
| Program Service Revenue | | b | | • | | | | |
| | 3 4 5 | Investment income (including other similar amounts) Income from investment of tax Royalties | | > | 4,342. | | | 4,342. |
| | _ | a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) | | • | | | | |
| | | a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) | (i) Securities | (II) Other | | , | | |
| venue | | d Net gain or (loss) a Gross income from fundraising including \$ | of | > | | | | |
| Other Revenue | | contributions reported on line Part IV, line 18 b Less direct expenses c Net income or (loss) from fund a Gross income from gaming ac | a b Iraising events | > | | | | |
| | | Part IV, line 19 b Less: direct expenses c Net income or (loss) from gam a Gross sales of inventory, less and allowances | - | > | | | | |
| | | b Less: cost of goods sold c Net income or (loss) from sale Miscellaneous Revenue | b s of inventory e | | | | | |
| | | b c All other revenue Total. Add lines 11a-11d | | | 2 227 440 | 0. | | 4 242 |
| | 12 | Total Revenue. Add lines 1h, 2g, 3, 4 | 4, 5, 6d, 7d, 8c, 9c, 10 | Oc, and 11e | 2,327,448. | ı ∪• | 0. | 4,342. |

Part.IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|----|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| 1 | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | 2,092,875. | 2,092,875. | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | _ | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | - | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 35,714. | 28,572. | 3,571. | 3,571 |
| 6 | persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 85,327. | 68,261. | 8,533. | 8,533 |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management _ | | | | |
| b | Legal | | | | |
| С | Accounting . | 12,830. | | 12,830. | |
| d | Lobbying . | | | | |
| e | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| 9 | Other | 8,031. | | 8,031. | |
| 12 | Advertising and promotion | 755. | 604. | | 151 |
| 13 | Office expenses | 2,532. | 2,026. | 253. | 253 |
| 14 | Information technology | 3,765. | 3,765. | | |
| 15 | Royalties . | | | | |
| 16 | Occupancy | 3,527. | 2,822. | 360. | 345 |
| 17 | Travel | 7,974. | 7,974. | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 1,495. | | 1,495. | |
| 23 | Insurance | 1,557. | | 1,557. | |
| 24 | Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | |
| а | CONCUENTAC PERC | 44,004. | | 22,002. | 22,002 |
| b | MEMBERCHED MERMINGC | 18,837. | 18,837. | | |
| С | PRINTING & REPRODUCTION | 1,981. | 1,585. | 198. | 198. |
| d | ALIADOC | 1,950. | 1,950. | | |
| е | POSTAGE | 1,122. | 898. | 112. | 112 |
| f | All other expenses | 799. | 639. | 80. | 80. |
| 25 | Total functional expenses. Add lines 1 through 24f | 2,325,075. | 2,230,808. | 59,022. | 35,245 |
| 26 | Joint Costs. Check here ▶ ☐ if following | | | | |
| | SOP 98-2 Complete this line only if the organization | | 1 | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation | | | | |

| | | | NC. | · | | <u>65-</u> | <u>-108682</u> | <u>20</u> | Pag | e 1 |
|-----------------------------|---|--|-------------------------|---|---------------------------------------|------------|--|--|----------|------------|
| Par | t.X | Balance Sheet | | | - <u>-</u> | ·— | ·- | | | |
| | | | | | (A) Beginning of year | | Enc | (B) of year | ar | |
| | 1 | Cash - non-interest-bearing | | | 240,552. | 1 | 2 | 273, | 69 | €3 |
| | 2 | Savings and temporary cash investments | | | 95,246. | 2 | | 4, | 16 | 55 |
| | 3 | Pledges and grants receivable, net | | | 3 | | | | | |
| 1 | 4 | Accounts receivable, net | | | | 4 | | | | |
| 1 | 5 | Receivables from current and former officers, di | s, trustees, key | | | | | | | |
| | | employees, or other related parties. Complete P | | · · | | 5 | | | | |
| | 6 | Receivables from other disqualified persons (as | | | | | | *************************************** | | |
| | | 4958(f)(1)) and persons described in section 49 | | 1 | , | | | | | |
| | | Part II of Schedule L | - (-)(- | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 6 | | | | |
| s | 7 | Notes and loans receivable, net | | | · · · · · · · · · · · · · · · · · · · | 7 | | | - | |
| Assets | 8 | Inventories for sale or use | | | | 8 | | | | |
| As | 9 | Prepaid expenses and deferred charges | | | | 9 | | | | |
| | | · · · · · · · · · · · · · · · · · · · | 10a | 6,836. | | | | ********** | ••••• | |
| | | Less: accumulated depreciation. Complete | 100 | | | | | | | |
| | U | Part VI of Schedule D | 10b | 3,890. | 4,441. | 10c | 1 | 2, | 94 | 16 |
| | 11 | Investments - publicly traded securities | 100 | 0,000 | 1,112. | 11 | | | | |
| | 12 | Investments - other securities. See Part IV, line | 11 | • | | 12 | | | | |
| | 13 | Investments • other securities. See Part IV, line | | • | | 13 | | | | |
| | 14 | | 11 | • | | 14 | | | | |
| | | Intangible assets | | | | 15 | | | | |
| | 15 | Other assets. See Part IV, line 11 | | 340,239. | 16 | - | 280, | Ω(| 14 | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | ai iine | 34) | 19,533. | 17 | + | | | 59 |
| | 17 | Accounts payable and accrued expenses | | • | 1,000. | 18 | + | | | |
| | 18 | Grants payable | | · | 113,194. | | + | 65, | 7 5 | <u> </u> |
| | 19 | Deferred revenue | | | 113,194. | 19 | | 05, | / - | , 0 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | | | | |
| Liabilities | 21 | Escrow account liability. Complete Part IV of Sc | | E | | 21 | | | | |
| ij | 22 | Payables to current and former officers, director | | | | | | | | |
| ia | | highest compensated employees, and disqualifi | rsons. Complete Part II | | | 1 | | | | |
| _ | | of Schedule L | | 22 | | | | | | |
| | 23 | Secured mortgages and notes payable to unrela | ated th | nird parties | | 23 | | | | |
| | 24 | Unsecured notes and loans payable | | · | | 24 | <u> </u> | | | |
| | 25 | Other liabilities. Complete Part X of Schedule D | | · | 122 727 | 25 | | 71 | <u> </u> | _ |
| | 26 | Total liabilities. Add lines 17 through 25 | | [17] | 133,727. | 26 | | 71, | 9. | <u>. 9</u> |
| | | Organizations that follow SFAS 117, check he | ere 🕨 | ► X and complete | | | | | | |
| Ses | | lines 27 through 29, and lines 33 and 34. | | | 206 512 | | _ | | 0.0 |) E |
| au | 27 | Unrestricted net assets | | ļ | 206,512. | 27 | 4 | 208, | 00 | 33 |
| Ba | 28 | Temporarily restricted net assets | | | | 28 | | | | |
| פ | 29 | Permanently restricted net assets | | , , , , | | 29 | | | | |
| Ŧ. | | Organizations that do not follow SFAS 117, c | heck l | here ▶ 🔲 and | | | | | | |
| 0.5 | | complete lines 30 through 34. | | | | | - | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | | 30 | - | | | |
| Net Assets or Fund Balances | 31 | Paid-in or capital surplus, or land, building, or ed | quipme | ent fund | | 31 | <u> </u> | | | |
| let | 32 | Retained earnings, endowment, accumulated in | come | , or other funds | 006 510 | 32 | ļ | | | _ |
| _ | 33 | Total net assets or fund balances | | | 206,512. | 33 | | 208, | | |
| | 34 | Total liabilities and net assets/fund balances | | | 340,239. | 34 | | 280, | 80 |) 4 |
| Pai | t XI | Financial Statements and Reporting | L | | | | | TV. | | NI. |
| | | | | | _ | | _ | Ye | S | No |
| 1 | | | | | | | | | | _ |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | | | _ | X |
| þ | b Were the organization's financial statements audited by an independent accountant? | | | | | | | | | |
| c | If "Y€ | es" to lines 2a or 2b, does the organization have a | a com | mittee that assumes respor | nsibility for oversight of the | audi | t, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | | | | | | | |
| 3a | As a | result of a federal award, was the organization re | quirec | i to undergo an audit or aud | dits as set forth in the Sing | le Au | dıt | | | |
| | Act a | and OMB Circular A-133? | | | | | 38 | <u></u> | \perp | X |
| <u> </u> | If "Ye | es," did the organization undergo the required au | dit or a | audits? | | | 3t | <u>, </u> | | |

SCHEDULE A

(Form 990 or 990-EZ)

Denartment of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

Inspection

Employer identification number

OMB No. 1545-0047

Name of the organization

CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, 65-1086820 INC. Reason for Public Charity Status (All organizations must complete this part.) (see instructions) Part ! The organization is not a private foundation because it is: (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III · Functionally integrated d Type III · Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11a(iii) Provide the following information about the organizations the organization supports. h (iii) Type of (iv) is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization organizátion in col in col (i) listed in your organization in col. organization support (i) organized in the US? (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes Yes No (see instructions))

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

Schedule A (Form 990 or 990-EZ) 2008

| Schedule A (Form 990 or 990-EZ) 2008 FOUNDATIONS, INC. | 65-1086820 | Page 2 |
|--|------------------------|--------|
| Part.II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv |) and 170(b)(1)(A)(vi) | |
| (Complete only if you checked the box on line 5, 7, or 8 of Part I) | | |
| Section A Public Support | | |

| | (complete only if you checke | | , , , 0, 0 0, , ait 1, | - | | | | | |
|-----------|--|-------------------------|------------------------|------------------------|---------------------|--------------------|----------------|--|--|
| | ction A. Public Support | - | | | | • | | | |
| | 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 | 1167000 | 2200274 | 2506140 | 4506160 | 2227440 | 14065004 | | |
| | include any "unusual grants.") | 1167802. | 2398374. | 3586148. | 4586162. | 232/448. | 14065934. | | |
| 2 | Tax revenues levied for the organ- | | | | | • | | | |
| | ization's benefit and either paid to | | | | | • | | | |
| | or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities | | 1 | | | | | | |
| | furnished by a governmental unit to | | | | | | ! | | |
| | the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 - 3 | 1167802. | 2398374. | 3586148. | 4586162. | 2327448. | 14065934. | | |
| 5 | The portion of total contributions | | | | | | | | |
| | by each person (other than a | | | | | | | | |
| | governmental unit or publicly | | | | | | | | |
| | supported organization) included | | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | | |
| | amount shown on line 11, | | | | | | | | |
| | column (f) | | | | | | 292,880. | | |
| | Public Support. Subtract line 5 from line 4 | | | | | | 13773054. | | |
| <u>Se</u> | ction B. Total Support | | | | | | | | |
| Cal | endar year (or fiscal year beginning in)► | | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total | | |
| 7 | Amounts from line 4 | 1167802. | 2398374. | 3586148. | 4586162. | 2327448. | 14065934. | | |
| 8 | Gross income from interest, | | | | | | | | |
| | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties | | | | | | | | |
| | and income from similar sources | 2,968. | 7,696. | 8,833. | 8,704. | 4,342. | 32,543. | | |
| 9 | Net income from unrelated business | | | | | | | | |
| | activities, whether or not the | | | | | | | | |
| | business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | |
| | assets (Explain in Part IV.) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 14098477. | | |
| 12 | Gross receipts from related activities, | , etc. (see instruction | ons) | | | 12 | | | |
| 13 | First five years. If the Form 990 is for | r the organization's | s first, second, thir | d, fourth, or fifth ta | x year as a section | n 501(c)(3) | | | |
| | organization, check this box and stop | | | | | | ▶□ | | |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | | | | | | |
| 14 | Public support percentage for 2008 (| line 6, column (f) di | ivided by line 11, c | olumn (f)) | | 14 | 97.69 % | | |
| 15 | Public support percentage from 2007 | ' Schedule A, Part | IV-A, line 26f | | | 15 | 99.43 % | | |
| 16a | 33 1/3% support test - 2008. If the c | organization did no | t check the box or | line 13, and line 1 | 14 is 33 1/3% or m | ore, check this bo | x and | | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ightharpoons X | | |
| t | 33 1/3% support test - 2007. If the c | organization did no | ot check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box | | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | ▶ | | |
| 17a | 10% -facts-and-circumstances tes | t - 2008. If the org | anization did not c | heck a box on line | 13, 16a, or 16b, a | and line 14 is 10% | or more, | | |
| | and if the organization meets the "fac | | | | | | | | |
| | meets the "facts-and-circumstances" | | | | | 5 | | | |
| t | 10% -facts-and-circumstances tes | _ | - | | - | 7a, and line 15 is | —— 10% or | | |
| | more, and if the organization meets the | - | | | | | | | |
| | organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | | | |
| 18 | Private foundation. If the organization | | - | • | | | s ▶ 🗍 | | |
| | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2008

| Section A. Public Support | | , | | , | , | | |
|--|--------------------|---------------------------------------|------------------------|---|----------------|-------------|------------|
| Calendar year (or fiscal year beginning in)▶ | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2 | 800 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | | |
| membership fees received. (Do not | | | | | | | |
| include any "unusual grants.") | | | | | | | |
| 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 | | | | | | | |
| 3 Gross receipts from activities that | | | | | | | |
| are not an unrelated trade or bus- | | | | | | | |
| iness under section 513 | | | | | | | <u>.</u> |
| 4 Tax revenues levied for the organ- | | | | | | | |
| ızatıon's benefit and either paid to | | | | | İ | | |
| or expended on its behalf | | | | | | | |
| 5 The value of services or facilities | | | | | | | |
| furnished by a governmental unit to | | | | | | | |
| the organization without charge | | | | | } | | |
| 6 Total, Add lines 1 - 5 | | | _ | | | | |
| 7a Amounts included on lines 1, 2, and | | - | | | | | • |
| 3 received from disqualified persons | | | 1 | | | | |
| b 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 | | | | | | | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | | |
| Section B. Total Support | | · · · · · · · · · · · · · · · · · · · | <u> </u> | | 10 | | |
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2 | nna T | (f) Total |
| 9 Amounts from line 6 | (0) 2004 | (5) 2000 | 10, 2000 | (0) 2007 | 1 10/2 | - | (i) i Otai |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| b Unrelated business taxable income | | | | | } | İ | |
| (less section 511 taxes) from businesses | | | | | ŀ | | |
| acquired after June 30, 1975 | | | | | <u> </u> | | |
| c Add lines 10a and 10b 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.) | | - | | | 1 | | |
| 13 Total support (Add lines 9, 10c, 11, and 12) | | 1 | l | <u>L. </u> | 1 | | |
| 14 First five years. If the Form 990 is for | the organization' | s first, second, thir | d, fourth, or fifth to | ax year as a section | on 501(c)(| 3) organiza | ition, |
| check this box and stop here | | | | | | | <u> </u> |
| Section C. Computation of Publi | | | . | | , , | | |
| 15 Public support percentage for 2008 (li | ne 8, column (f) c | divided by line 13, o | column (f)) | | 15 | | • |
| 16 Public support percentage from 2007 | Schedule A, Parl | t IV-A, line 27g | | | 16 | | |
| Section D. Computation of Inves | tment Incom | e Percentage | | | | | |
| 17 Investment income percentage for 200 | 08 (line 10c, colu | mn (f) divided by lir | ne 13, column (f)) | | 17 | | |
| 18 Investment income percentage from 2 | | | | | 18 | | |
| 19a 33 1/3% support tests - 2008. If the | | | | 15 is more than : | | and line 17 | |
| more than 33 1/3%, check this box an | _ | | | | | | ▶ [|
| b 33 1/3% support tests - 2007. If the | | | | | | 3 1/3% == | nd |
| line 18 is not more than 33 1/3%, che | | | | | | | <u> </u> |
| | | | | | _ | | |
| 20 Private foundation. If the organization | i uio noi check a | DOX On line 14, 19 | a, or 190, cneck tr | iis dox and see in | STUCTIONS | | |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2008 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service gamzations Exempt From moonie rax onder section 30 nc/ and section

► To be completed by organizations described below.

► Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

| • | • | 01(c)(4), (5), or (6) organizat | nons: Complete Part III. | y raxy, then | | |
|------------|---------------|---------------------------------|--|-------------------------|--|--|
| | ne of orga | | IUM OF FLORIDA E | DUCATION | Em | ployer identification number |
| | | | IONS, INC. | | | 65-1086820 |
| Pa | art I-A | | y all organizations exem | pt under section | 501(c) and section (| 527 organizations. |
| | | See the instructions for S | chedule C for details. | | | |
| 1 | Provide a | a description of the organiz | ation's direct and indirect politic | al campaign activities | in Part IV. | |
| 2 | Political of | expenditures . | | | _ , ▶ | \$ |
| 3 | Voluntee | r hours | | | | |
| P | art I-B | To be completed by | y all organizations exem | nt under section | 501(c)(3) | |
| <u> </u> | . | See the instructions for S | | prundor coonon | | |
| 1 | Enter the | | incurred by the organization und | der section 4955 | . • | \$ |
| 2 | Enter the | amount of any excise tax | incurred by organization manag | ers under section 495 | 5 ▶ | \$ |
| 3 | If the org | anization incurred a sectio | n 4955 tax, did it file Form 4720 | for this year? | | Yes No |
| 4 a | Was a co | prrection made? | | | | Yes No |
| | | describe in Part IV. | | | | |
| Pε | art I-C | To be completed by | y all organizations exem | pt under section | 501(c), except secti | on 501(c)(3). |
| | | See the instructions for S | chedule C for details. | . | | |
| 1 | Enter the | amount directly expended | by the filing organization for se | ction 527 exempt fund | ction activities | \$ |
| 2 | Enter the | amount of the filing organ | ization's funds contributed to ot | her organizations for s | _ | |
| | | unction activities | - | • | • | \$ |
| 3 | | | function expenditures. Add lines | 1 and 2 and enter he | re and on | |
| | | 20-POL, line 17b | | | ▶ | \$ |
| 4 | | ling organization file Form | · | | | Yes No |
| 5 | | | nployer identification number (El | | | |
| | | | if the amount was paid from the separate political organization, | | | |
| | | nal space is needed, provi | , , – | sucii as a separate se | gregated fulld of a politica | action committee (FAC). |
| _ | 11 44401110 | | | (-) CIN | (d) Amount must from | (a) Assessed of a physical |
| | | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's | (e) Amount of political contributions received and |
| | | | | | funds. If none, enter -0 | promptly and directly |
| | | | | | | delivered to a separate political organization. |
| | | | | | | If none, enter ·0·. |
| _ | | | | | | - |
| | | | | | | |
| | | | , | - | - | |
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| | | | | | 6 | |

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

Schedule C (Form 990 or 990-EZ) 2008

CONSORTIUM OF FLORIDA EDUCATION

| Schedule C (Form 990 or 990-EZ) 2008 | FOUND | ATIONS, INC. | | 65- | 1086820 Page 2 | | | |
|--|---------------|---|--------------------------|----------------------------------|--------------------------------|--|--|--|
| | | tions exempt under | | at filed Form 576 | S8 | | | |
| (election under sec | tion 501(l |)). See the instructions for | Schedule C for details. | | - | | | |
| A Check 🕨 🔛 if the filing organiza | ation belongs | to an affiliated group. | | | | | | |
| B Check 🕨 🔲 if the filing organiza | ation checked | box A and "limited control" | provisions apply. | 1 | | | | |
| | - | ng Expenditures ns amounts paid or incurr | ed.) | (a) Filing organization's totals | (b) Affiliated group totals | | | |
| 1a Total lobbying expenditures to infl | uence public | opinion (grassroots lobbyin | g) | | | | | |
| b Total lobbying expenditures to infl | uence a legis | ative body (direct lobbying) | | | <u> </u> | | | |
| c Total lobbying expenditures (add I | ines 1a and | b) | | ļ <u> </u> | | | | |
| d Other exempt purpose expenditur | es | | | | | | | |
| e Total exempt purpose expenditure | es (add lines | c and 1d) | | | | | | |
| f Lobbying nontaxable amount. Ent | er the amour | t from the following table in | both columns. | | | | | |
| If the amount on line 1e, column (a) (| or (b) is: | The lobbying nontaxable | amount is: | | | | | |
| Not over \$500,000 | | 20% of the amount on line | 1e. | | | | | |
| Over \$500,000 but not over \$1,00 | 0,000 | \$100,000 plus 15% of the | excess over \$500,000. | | | | | |
| Over \$1,000,000 but not over \$1,5 | 500,000 | \$175,000 plus 10% of the | excess over \$1,000,000. | | | | | |
| Over \$1,500,000 but not over \$17 | ,000,000 | \$225,000 plus 5% of the e | xcess over \$1,500,000. | | | | | |
| Over \$17,000,000 | | \$1,000,000. | | | | | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. Enter -0- if line g is more than line a i Subtract line 1f from line 1c. Enter -0- if line f is more than line c j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) | | | | | | | | |
| • | | made a section 501(h) elected the instructions for linestructions for linestructions. | | - | | | | |
| Colum | | ng Expenditures During 4- | | structions.j | | | | |
| | LOUDY | The Expenditures During 4 | Teal Averaging Period | 1 | | | | |
| Calendar year (or fiscal year beginning in) | (a) 20 | 05 (ь) 2006 | (c) 2007 | (d) 2008 | (e) Total | | | |
| 2a Lobbying non-taxable amount | | | | | | | | |
| b Lobbying ceiling amount | | | | | | | | |
| (150% of line 2a, column(e)) | | | | <u></u> | | | | |
| a Total labburg avacaditures | | | | | | | | |
| c Total lobbying expenditures | | | | | | | | |
| d Grassroots non-taxable amount | | | | | | | | |
| e Grassroots ceiling amount | | | - | | | | | |
| <u>=</u> | | 3 | I . | 1 | i | | | |
| (150% of line 2d, column (e)) | | | | | + | | | |

Schedule C (Form 990 or 990-EZ) 2008

f Grassroots lobbying expenditures

Part.II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV j Total lines 1c through 1i | Yes | X X X | Amo | ount |
|--|------------|----------------|--------------|--------------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | X | | |
| or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | X | | |
| a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | X | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | X | | |
| c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | Х | | |
| d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | | | |
| e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | | | |
| f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | - | Х | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | Х | | |
| h Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV | | Х | | |
| i Other activities? If "Yes," describe in Part IV | | Х | | |
| | | Х | | |
| j Total lines 1c through 1i | X | | 4.4 | 1,000. |
| · · | | | 44 | 1,000. |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | Х | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | 1 | ļ_ | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . | | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | <u> </u> |
| 'art III-A To be completed by all organizations exempt under section 501(c)(4), s | ection | 501(c)(5), | or sect | ion |
| 501(c)(6). See the instructions for Schedule C for details. | | | - | |
| | | | Yes | No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | |
| 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? | | 3 (-)/5) | | <u> </u> |
| Part III-B To be completed by all organizations exempt under section 501(c)(4), s | | | | |
| 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if | Part III | -A, quest | ion 3 is | |
| answered "Yes." See Schedule C instructions for details. | | TIT | <u>-</u> | |
| 1 Dues, assessments and similar amounts from members | | 1 | | |
| 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political | ı | | | |
| expenses for which the section 527(f) tax was paid). | | | | |
| a Current year | | 2a | <u> </u> | |
| b Carryover from last year | | 2b | | |
| c Total | | 2c | | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess | | | | |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poli | itical | | | |
| expenditure next year? | | 4 | | |
| 5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) | | 5 | | |
| Part IV Supplemental Information | D 4 11 D | | | |
| omplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and | Part II-B, | line 11. Also, | complete | this part |
| ranyadditional information. PART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES: | | | | |
| ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES: | | | | |
| EPRESENTS THE CONSORTIUM FOR LEGISLATIVE ISSUES AFFECT | TING | EDIIC AM | TON | |
| PLUDDING THE CONDUCTION FOR DEGISTRATIVE 1990E9 WILEC | 11110 | PDOCMI | 1014 | |
| OUNDATIONS. | | | | |
| OUIDITI TONO . | | | | |
| | | | | |
| | | | | |
| | | | | |

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS. INC.

Employer identification number 65–1086820

Schedule D (Form 990) 2008

| Pa | 11 Organizations Maintaining Donor Advise | d Funds or Other Similar Fund | s or Accounts. Complete if the |
|--------|---|--|--|
| | organization answered "Yes" to Form 990, Part IV, lin | | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | - | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor adv | sed funds |
| | are the organization's property, subject to the organization's | • | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| • | for charitable purposes and not for the benefit of the donor of | | |
| Pai | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | 1 (11), 1110 7. |
| • | Preservation of land for public use (e.g., recreation or p | | istorically important land area |
| | Protection of natural habitat | | fied historic structure |
| | Preservation of open space | Treservation of Centi | ned historic structure |
| 2 | | constitute contribution in the form of a co | annuation annual on the last day. |
| 2. | Complete lines 2a-2d if the organization held a qualified cons of the tax year. | servation contribution in the form of a co | iservation easement on the last day |
| | of the tax year. | | Held at the End of the Year |
| _ | Total number of conservation easements | | 2a |
| a 5 | Total acreage restricted by conservation easements | • | 2b |
| b | Number of conservation easements on a certified historic str | Tueture included in (a) | 2c |
| ď | Number of conservation easements included in (c) acquired | * * | 2d |
| 3 | Number of conservation easements modified, transferred, re | | —————————————————————————————————————— |
| 3 | year | leased, extinguished, or terminated by tr | le organization during the taxable |
| A | Number of states where property subject to conservation ea | sement is located | |
| 5 | Does the organization have a written policy regarding the per | | and |
| • | enforcement of the conservation easements it holds? | nodic monitoring, inspection, violations, | Yes No |
| 6 | Staff or volunteer hours devoted to monitoring, inspecting, a | nd enforcing essements during the year | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| Ü | and section 170(h)(4)(B)(ii)? | re satisfy the requirements of section 17 | Yes No |
| 9 | In Part XIV, describe how the organization reports conservati | Ion essements in its revenue and expens | · · · · · · · · · · · · · · · · · · · |
| 3 | include, if applicable, the text of the footnote to the organization | | |
| | conservation easements. | tion 3 illiancia statements that describe | s the organization's accounting for |
| Pa | rt III Organizations Maintaining Collections o | f Art. Historical Treasures, or 0 | Other Similar Assets |
| | Complete if the organization answered "Yes" to Form | | 71.01 0,11.11.01.01.01.01.01.01.01.01.01.01.01.0 |
| | | | |
| 1a | If the organization elected, as permitted under SFAS 116, no | t to report in its revenue statement and | palance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, e | - | |
| | the footnote to its financial statements that describes these | · | solic service, provide, in Fait Air, the text of |
| ь | If the organization elected, as permitted under SFAS 116, to | | nce sheet works of art, historical treasures |
| | or other similar assets held for public exhibition, education, or | • | |
| | these items: | ir research in furtherance or public service | e, provide the following amounts relating to |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| | (ii) Assets included in Form 990, Part X | | ► \$ ► \$ |
| • | | nource or other emiles exects for five | |
| 2 | If the organization received or held works of art, historical tre | | argani, provide |
| _ | the following amounts required to be reported under SFAS 1 | to relating to these items: | ~ ¢ |
| a | Revenues included in Form 990, Part VIII, line 1 | | ► \$ ► \$ |
| Ь | Assets included in Form 990, Part X | | • |

832051 12-23-08

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

| Sche | dule D (Form 990) 2008 FOUNDAT | | INC. | | | | | | | | D Page 2 |
|---------|--|--------------|---------------|---|---------------|---|---------------------------------------|---|---|--------------|---|
| Par | tall Organizations Maintaining C | Collectio | ns of Ar | t, Hist | orical Tr | easures, o | or Oth | er Similar | <u>Asse</u> | ts (conti | nued) |
| 3 | Using the organization's accession and other | er records, | check any | of the fo | ollowing tha | it are a signif | ficant us | e of its collec | tion ite | ms (chec | k all |
| | that apply): | | | | | | | | | | |
| а | Public exhibition | | d | ı | Loan or exc | hange progra | ams | | | | |
| b | Scholarly research | | е | | Other | | | | | | |
| c | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's c | ollections a | and explain | how th | ey further tl | he organizati | ion's exe | empt purpose | ın Par | t XIV. | |
| 5 | During the year, did the organization solicit of | or receive o | donations o | of art, his | storical trea | sures, or oth | er sımıla | ır assets | | | |
| | to be sold to raise funds rather than to be m | aintained a | as part of th | ne organ | nization's co | ollection? | | | | Yes | No |
| Par | Trust, Escrow and Custodia reported an amount on Form 990, Pa | | | Comple | ete if organi | zation answe | ered "Ye | es" to Form 99 | 90, Par | t IV, line s | €, or |
| 1a | is the organization an agent, trustee, custod | lian or othe | r intermedi | ary for o | contribution | s or other as | ssets no | t included | , | | |
| | on Form 990, Part X? | | | | | | | | | Yes | ☐ No |
| ь | If "Yes," explain the arrangement in Part XIV | and comp | lete the fol | lowing t | able: | | | | | | |
| | | | | _ | | | | | | Amount | |
| С | Beginning balance . | _ | | | | | | 1c | | | |
| | Additions during the year | | | | | | | 1d | | | |
| | Distributions during the year | | | | | | | 1e | - | | |
| f | Ending balance | | | | | | • | 1f | | | |
| 2a | Did the organization include an amount on F | orm 990. F | art X. line | 21? | | | | | | Yes | □ No |
| | If "Yes," explain the arrangement in Part XIV | | | | | • | • | | | | |
| Par | | | lion answei | red *Yes | s" to Form 9 | 990, Part IV, | line 10. | | | | |
| | | (a) Curre | | | nor year | (c) Two yea | | (d) Three year | rs back | (e) Four | years back |
| 1a | Beginning of year balance | 127 | 1 | | | | | | | | 100.0 000 |
| b | Contributions | | <u></u> | *************************************** | ••••• | | | | *************************************** | | ********** |
| c | Investment earnings or losses | | | •••• | | | | | | | |
| ď | Grants or scholarships | | <u> </u> ` | | | *************************************** | | *************************************** | | | |
| | Other expenditures for facilities | | <u> </u> | | | | ~~~~ | | | | ······ |
| · | and programs | ł | | | | | | | | | |
| | Administrative expenses | | + | | | | | | | | |
| | End of year balance | | - | | | | | | | | *************************************** |
| 9 2 | - | r and halo | naa bald a | | - | <u> </u> | | | | L | |
| _ | Provide the estimated percentage of the year Board designated or quasi-endowment | ai eilu baia | ille ileiu as | s. % | | | | | | | |
| a L | Permanent endowment | | | _70 | | | | | | | |
| | Term endowment | % % | | | | | | | | | |
| _ | | -** | | A AL | | | | | | | |
| Sa | Are there endowment funds not in the posse | ession of tr | ie organiza | ition tha | it are neio a | no aoministe | erea for | ine organizati | on | Г | v |
| | Dy: | | | | | | | | | 0.0 | Yes No |
| | (i) unrelated organizations | | | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | | | 3a(ii) | |
| _ | If "Yes" to 3a(ii), are the related organization | | - | | | | | | | _3b | |
| 4 Do | Describe in Part XIV the intended uses of the | | | | | Deat V. Isaa | 40 | | | | |
| Par | · · · · · · · · · · · · · · · · · · · | | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | Description of investment | | Cost or ot | | | or other (other) | (c) l | Depreciation | \perp | (d) Bool | (value |
| 1a | Land | | | | | | | | 4 | | |
| b | Buildings | | | | | | | | | | |
| С | Leasehold improvements | | | | | | | | | | |
| d | Equipment | <u> </u> | 6,8 | 336. | | | | 3,890 | <u>'- </u> | | 2,946. |
| e | Other | | | | | | l | | \bot | | |
| Total | . Add lines 1a-1e. (Column (d) should equal F | orm 990, F | art X, colur | mn (B), I | line 10(c)) | | | <u> </u> | > | | 2,946. |

Schedule D (Form 990) 2008

| Part VII Investments - Other Securities. Se | ee Form 990, Part X, line | 12. | | |
|---|---------------------------|------------------------|--|--|
| (a) Description of security or category (including name of security) | (b) Book value | | (c) Method of valua Cost or end-of-year mar | |
| Financial derivatives and other financial products | | | | |
| Closely-held equity interests | | | | |
| Other | | | | |
| | | | | |
| | | | _ | |
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| | | | | <u> </u> |
| | | - | | |
| Total. (Col (b) should equal Form 990, Part X, col (B) line 12) ▶ | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ······································ |
| Part VIII Investments - Program Related. S | | e 13. | | |
| | (b) Book value | | (c) Method of valua | ition: |
| (a) Description of investment type | (b) BOOK Value | | Cost or end-of-year mar | |
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| Total. (Col (b) should equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, line | | <u> </u> | | |
| | Description | | i | (b) Book value |
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| | | | | |
| Total. (Column (b) should equal Form 990, Part X, col (B) I | | | <u> </u> | |
| Part X Other Liabilities. See Form 990, Part X. (a) Description of liability | , line 25 | (h) Amoust | 1 | |
| | · | (b) Amount | _ | |
| Federal income taxes | | | _ | |
| | | | _ | |
| | - | | - | |
| | | | - | |
| | | | _ | |
| | | | - | |
| | | | _ | |
| | - | | | |
| | | | _ | |
| Total. (Column (b) should equal Form 990, Part X, col (B) I | ine 25) | | _ | |
| In Part XIV, provide the text of the footnote to the organiza | | nts that reports the d | organization's liability fo | r uncertain tax positions |
| under FIN 48. | | | | , |

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

| SCHEDULE I | | | | | | | OMB No 1545-0047 | - 1 |
|--|--|---|---|--------------------------------------|---|---|---|----------|
| (Form 990) | | Grants and Governn | rants and Other Assistance to Organizations, Governments, and Individuals in the U.S. | to Organizations uals in the U.S. | | | 2008 | |
| Department of the Treasury Internal Revenue Service | ▲ Co | Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990. | n answered "Yes," on F ▼ Attach to Form 990. | " on Form 990, Pa n 990. | ırt IV, lines 21 or 22. | | Open to Public Inspection | |
| Name of the organization CONSO | CONSORTIUM OF FLC FOUNDATIONS, INC. | FLORIDA EDUCATION | NO | | | | Employer identification number 65-1086820 | = |
| Part General Information on Grants and Assistance | Grants and Assistance | | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of | records to substantiate | | or assistance, the | grantees' eligibility | for the grants or ass | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | | |
| criteria used to award the grants or assistance? | ts or assistance? | | | | | | X Yes No | 0 |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | ation's procedures for mo | onitoring the use of grant | funds in the United | States. | | | | 1 |
| Part # Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any | tance to Governments | and Organizations in the | United States. C | omplete if the orga | inization answered "Y | es" on Form 990, Part | IV, line 21, for any | ſ |
| recipient that received m | iore than \$5,000. Check t | recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed | t received more th | an \$5,000. Use Pa | rt IV and Schedule I-1 | (Form 990) if addition | al space is needed | \dashv |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| ALACHUA EDUCATION FOUNDATION | N INC. 59-2751952 | 501(C)(3) | 26,227. | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. | ļ , |
| TACTOR CONTRACTOR GRACE | | | | | | | IANC | |
| BAKER EDUCALION FOUNDALION | TWC. 53-62-62 | | .#66,21 | ò | | | AI THE COMMONITY LEVEL. | Ì |
| BAY EDUCATION FOUNDATION, IN | INC. 59-2987826 | 501(C)(3) | 27,405. | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. | _ |
| BRADFORD EDUCATION FOUNDATION INC. | NV, 59-2990518 | 501(C)(3) | 11,350. | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. | |
| BREVARD EDUCATION FOUNDATION | N, INC, 59-2895155 | 501(C)(3) | 45,272. | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. | _ 1 |
| BROWARD EDUCATION FOUNDATION | V, INC. 59-2359433 | 501(C)(3) | 150,671. | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. | _ |
| 2 Enter total number of section 501(c)(3) and government organizations | 01(c)(3) and government | organizations | | | | | | |
| 3 Enter total number of other organizations | anizations | | | | | | A | |
| LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. | ork Reduction Act Notic | e, see the Instructions f | or Form 990. | } | | | Schedule I (Form 990) 2008 | 8 |

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Page 2

65-1086820

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed Schedule I (Form 990) 2008
Part III Grants and Othe

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. | de the information | n required in Part I, | line 2, and any other | additional information. | |
| SCHEDULE I, PART I, LINE 2: EACH FOUNDATION RECEIVING STATE FUNDING | OUNDATIO | N RECEIVIN | G STATE FU | NDING IS | |
| REQUIRED TO PROVIDE A WRITTEN CERTIFICATION STATING THE MATCHING | IFICATIO | N STATING | THE MATCHI | NG | |
| REQUIREMENT FOR STATE FUNDS HAS BEI | BEEN MET. | ADDITIONAL | ADDITIONALY, THE CATALOG OF | ALOG OF STATE | |
| FINANCIAL ASSISTANCE NUMBER IS REPO | ORTED TO | EACH FOUN | REPORTED TO EACH FOUNDATION TO ENSURE | ENSURE | |
| COMPLIANCE WITH THE FLORIDA SINGLE AUDIT ACT. | E AUDIT A | CT. | | | |
| | | | | | |

832102 12-18-08

SCHEDULE I-1

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.

Continuation Sheet for Schedule I (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

OMB No 1545-0047
2008
Open to Public
Inspection

Employer identification number 65-1086820

| L | 100 | | 11 040 -1 000 100-1 | of laterache | (II + 0 0 000 m | | |
|--|------------------|--|---|-----------------------------------|---|--|---|
| Part Continuation of Grants and Other Assistance to Governments | Assistance to G | | and Organizations in the O.S. (Schedule (Form 990), Part II.) | a. (Schedule I (Fo | m 990), Part II.) | | |
| (a) Name and address of organization or government | (9) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHARLOTTE EDUCATION FOUNDATION, | 59-2592844 | 501(C)(3) | 24,693. | 0, | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| CITRUS EDUCATION FOUNDATION, INC. | 59-3138328 | 501(C)(3) | 23,084. | 0. | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNIY LEVEL. |
| CLAY EDUCATION FOUNDATION, INC. | 59-2860147 | 501(C)(3) | 31,241. | 0.0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| COLLIER EDUCATION FOUNDATION, INC. | 65-0230582 | 501(C)(3) | .898,74 | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL, |
| COLUMBIA EDUCATION FOUNDATION, | 59-2986573 | 501(C)(3) | 14,108 | 0. | | , | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| DADE EDUCATION FOUNDATION, INC. | 59-2468114 | 501(C)(3) | 199,617. | 0. | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| DESOTO EDUCATION FOUNDATION, INC. | 59-3533706 | 501(C)(3) | 17,332. | 0. | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| DIXIE EDUCATION FOUNDATION, INC. | 59-3487726 | 501(C)(3) | 11,058. | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| 2 Enter total number of Section 501(c)(3) and government organizations | nd government or | ganizations | | ٠ | : | | A |

Enter total number of Section 50 (c)(3) and government organizations
 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

▲ Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990) Part II and Part III, Schedule I (Form 990).

Open to Public OMB No 1545-0047

Inspection **Employer identification number**

65-1086820 Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) INC. FOUNDATIONS,

FLORIDA EDUCATION

OF

CONSORTIUM

Name of the organization

ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION SNHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. IT THE COMMUNITY LEVEL, THE COMMUNITY LEVEL (h) Purpose of grant or assistance (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, ö ö o. ö ö ö ö ö (e) Amount of non-cash assistance 26,564. 16,960. 652. (d) Amount of cash grant 60,518, 18,182 10,900 10,820 5,746. 28 (c) IRC Code section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 59-3031959 59-3515342 59-2756660 59-2715995 59-3006312 59-3498597 59-2969193 65-0487714 (b) EIN FLAGLER EDUCATION FOUNDATION, INC. HARDEE EDUCATION FOUNDATION, INC. HENDRY EDUCATION FOUNDATION, INC. DUVAL EDUCATION FOUNDATION, INC. GULF EDUCATION FOUNDATION, INC. FOUNDATION FOR RURAL EDUCATION HERNANDO EDUCATION FOUNDATION ESCAMBIA EDUCATION FOUNDATION (a) Name and address of organization or government EXCELLENCE Part INC N

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

:

Enter total number of Section 501(c)(3) and government organizations

▲ Attach to Form 990 to list additional information for Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) FLORIDA EDUCATION INC CONSORTIUM OF FOUNDATIONS, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

dditional information for eedule I (Form 990).

Open to Public

Inspection

Employer identification number 65–1086820

OMB No 1545-0047

ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION INHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL, AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL (h) Purpose of grant or assistance (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of valuation Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule | (Form 990), Part II.) 0. ö 0 。 。 ٥. ö ö (e) Amount of non-cash assistance 402 456. (d) Amount of cash grant 153,071 13,951 34,650 79,753 20,631 50,168 15 11 (c) IRC Code ıf applicable section 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 2 Enter total number of Section 501(c)(3) and government organizations 65-0037457 32-0074462 59-2764174 59-2637849 59-2999520 59-3118402 59-3497604 59-2883361 (b) EIN MANATEE EDUCATION FOUNDATION, INC. INDIAN RIVER EDUCATION FOUNDATION, HILLSBOROUGH EDUCATION FOUNDATION JEFFERSON EDUCATION FOUNDATION LEVY EDUCATION FOUNDATION, INC. HIGHLANDS EDUCATION FOUNDATION INC LEE EDUCATION FOUNDATION, INC. (a) Name and address of organization or government LAKE EDUCATION FOUNDATION, Parti INC.

Schedule I-1 (Form 990) 2008

^{832241 12:17:08} LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions Form 990. Enter total number of other organizations

Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2008

Open to Public Inspection ' Employer identification number 65-1086820 ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.

| Part 1 Continuation of Grants and Other Assistance to Governments | Assistance to Go | | and Organizations in the U.S. (Schedule I (Form 990), Part II) | S. (Schedule I (For | m 990), Part 11) | | |
|---|------------------|--|--|-----------------------------------|---|--|---|
| (a) Name and address of organization or government | (P) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MARION EDUCATION FOUNDATION, INC. | 59-2949915 | 501(C)(3) | 34,249. | .0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| MARTIN EDUCATION FOUNDATION, INC. | 65-0304639 | 501(C)(3) | 20,802. | .0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| MONROE EDUCATION FOUNDATION, INC. | 65-0551178 | 501(C)(3) | 14,403. | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| | 59-3295821 | 501(C)(3) | 23,476. | 0. | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| ORANGE EDUCATION FOUNDATION, INC. | 59-2788435 | 501(0)(3) | 124,581, | 0 | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL, |
| | 59-2960396 | 501(C)(3) | 41,703. | ·o | | | ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. |
| PALM BEACH EDUCATION FOUNDATION, | 59-2420369 | 501(C)(3) | . 679, 679. | °° | | | |
| PASCO EDUCATION FOUNDATION INC. | 59-3048717 | 501(C)(3) | 73 760. | 0 | | | ENHANCE PUBLIC EDUCATION |
| 1.5 | nd government or | ganizations | | | | | |

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

:

SCHEDULE 1-1
(Form 990)
Department of the Treasury internal Revenue Service

Name of the organization

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

CONSORTIUM OF FLORIDA EDUCATION

INC

FOUNDATIONS,

OMB No 1545-0047 2008 Open to Public

Chen to Publinspection

Employer identification number

65-1086820

ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. (h) Purpose of grant or assistance (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of valuation Part 1 Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) o ö ٥. ö ö ö 。 ö (e) Amount of non-cash assistance 815. 342. 116,618 71,586. 23,314, (d) Amount of cash grant 48,997 26,732 23,834 12, 33, (c) IRC Code if applicable section 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 59-3221115 59-3023133 59-2775956 59-2688253 59-2956529 59-2875033 59-2320858 65-0209044 (p) EIN SANTA ROSA EDUCATION FOUNDATION INC. SEMINOLE EDUCATION FOUNDATION, SUWANNEE EDUCATION FOUNDATION, PINELLAS EDUCATION FOUNDATION ST JOHNS EDUCATION FOUNDATION, SARASOTA EDUCATION FOUNDATION ST LUCIE EDUCATION FOUNDATION (a) Name and address of organization or government POLK EDUCATION FOUNDATION, INC. INC INC

² Enter total number of Section 501(c)(3) and government organizations

Schedule I-1 (Form 990) 2008 ENHANCE PUBLIC EDUCATION ENHANCE PUBLIC EDUCATION Open to Public AT THE COMMUNITY LEVEL. AT THE COMMUNITY LEVEL. OMB No 1545-0047 2008 Inspection ' (h) Purpose of grant or assistance Employer identification number 65-1086820 (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of valuation Part 1 Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) (e) Amount of non-cash assistance 832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (d) Amount of cash grant 48,119 11,449 CONSORTIUM OF FLORIDA EDUCATION (c) IRC Code section if applicable 501(C)(3) 501(C)(3) Enter total number of Section 501(c)(3) and government organizations 59-2560862 59-2810664 INC. (e) FOUNDATIONS, VOLUSIA EDUCATION FOUNDATION, INC. Enter total number of other organizations WASHINGTON EDUCATION FOUNDATION, (a) Name and address of organization or government Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Name of the Organization

CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.

Employer Identification number 65-1086820

| Part | FOUNDATIO | | | | | | _ | | | 65-108 | |
|--|---------------------------------------|------|-------------|-----------|-------|----------|-----------|------------|---|---------------------|---------------|
| Name and Title | | ľ | <u>rust</u> | tee | | | Em | <u>lqr</u> | | | Employees |
| DENNIS JONES DIRECTOR DIREC | | (B) | | | | | | | (D) | (E) | (F) |
| DENNIS JONES DENNIS JONES DENNIS JONES DIRECTOR COMPRISO | Name and Title | | | | | | | | | 1 ' | Estimated |
| DENNIS JONES | | | (c | heck | (all | that | app | yly) | | | |
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2008

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Name of the Organization

CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.

Employer Identification number 65-1086820

| FOUNDATIO | | _ | | | | | | | 65-108 | |
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| Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | | | | | | | Employees | | |
| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
| Name and Title | Average | | | Pos | ition | | | Reportable | Reportable | Estimated |
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2008

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS, INC.

Employer identification number 65-1086820

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOUNDATIONS WITH A MISSION OF INCREASING RESOURCES, SHARING BEST

PRACTICES AND ADVANCING ORGANIZATIONAL CAPACITY OF MEMBERS.

FORM 990, PART VI, SECTION A, LINE 10: THE BOARD OF DIRECTORS RECEIVES THE DRAFT OF THE FORM 990 AND APPROVES THE FORM 990 PRIOR TO THE FORM BEING FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE FOUNDATION'S CONFLICT OF INTEREST POLICY IS REVIEWED AND SIGNED ON ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15: FOR THE EXECUTIVE DIRECTOR: ALL MEMBERS OF THE EXECUTIVE COMMITTEE COMPLETE AN ANNUAL PERFORMANCE APPRAISAL AND CONFER ON OVERALL INPUT BEFORE REVIEWING WITH THE EXECUTIVE DIRECTOR.

ANNUAL SALARY INCREASES ARE AGREED UPON BY THE GROUP AFTER REVIEWING THE BUDGET AND RESEARCHING SALARIES IN COMPARABLE ORGANIZATIONS.

FOR STAFF: EXECUTIVE DIRECTOR COMPLETES AN ANNUAL WRITTEN PERFORMANCE

APPRAISAL AND REVIEWS IT WITH THE EMPLOYEE, USING A SIMILAR PROCESS FOR

DETERMINING IF ANY SALARY INCREASES OR CHANGES IN DUTIES/HOURS ARE TO BE

IMPLEMENTED.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION WILL MAKE THEIR

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS

AVAILABLE UPON REQUEST.

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization CONSORTIUM OF FLORIDA EDUCATION FOUNDATIONS. TNC.

Employer identification number 65-1086820

| FOUNDATIONS, INC. | 65-1086820 | | | | |
|---|------------|--|--|--|--|
| FORM 990, PART XI, LINE 2C | | | | | |
| THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR THE SELECTION AND | | | | | |
| ENGAGEMENT OF THE INDEPENDENT AUDITORS. THE COMMITTEE IS KEPT ABREAST | | | | | |
| OF ANY SIGNIFICANT AUDIT FINDINGS AND REVIEWS AND APPROVES THE AUDIT | | | | | |
| REPORT PRIOR TO ITS PRESENTATION TO THE FULL BOARD. | | | | | |
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Form **8868**

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| mernal Reve | File a separate application for each return. | | | | | |
|-------------------------------------|--|---|--|--|--|--|
| ● If you a Do not co | tre filing for an Automatic 3-Month Extension, complete only Part I and check this box tre filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this complete Part II unless you have already been granted an automatic 3-month extension on a previously file | | | | | |
| Part I | Automatic 3-Month Extension of Time. Only submit original (no copies needed). | | | | | |
| A corpora | tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and com | . — | | | | |
| | corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ome tax returns. | | | | | |
| noted bel (not autor you must | c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consubmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file tov/efile and click on e-file for Charities & Nonprofits. | cally if (1) you want the additional assolidated Form 990-T. Instead, | | | | |
| Type or | Name of Exempt Organization | Employer identification number | | | | |
| print | CONSORTIUM OF FLORIDA EDUCATION | | | | | |
| | FOUNDATIONS, INC. | 65-1086820 | | | | |
| File by the due date for | Number, street, and room or suite no. If a P.O. box, see instructions. | | | | | |
| filing your | P.O. BOX 341949 | | | | | |
| return. See Instructions. | City, town or post office, state, and ZIP code. For a foreign address, see instructions. TAMPA, FL 33594-1949 | | | | | |
| Charle h | no of voterms to be filed/file a consente application for each voterm): | | | | | |
| | pe of return to be filed (file a separate application for each return): | | | | | |
| X For | m 990 Form 990-T (corporation) Form 47 | 20 | | | | |
| For | m 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 | 27 | | | | |
| For | m 990-EZ Form 990-T (trust other than above) Form 60 | 069 | | | | |
| For | m 990-PF | 370 | | | | |
| Teleph If the o | TRACY ECKHOFF books are in the care of ► 62 PINE ARBOR DRIVE - ORLANDO, FL 32825 cone No. ► (407) 207-9563 FAX No. ► corganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th If it is for part of the group, check this box ► and attach a list with the names and EINs of all | is is for the whole group, check this | | | | |
| is f | quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto FEBRUARY 15, 2010 , to file the exempt organization return for the organization named a corporation or the organization's return for: calendar year or JUL 1, 2008 , and ending JUN 30, 2009 | | | | | |
| 2 If ti | nis tax year is for less than 12 months, check reason: Initial return Final return | Change in accounting period | | | | |
| | nis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any prefundable credits. See instructions. | 3a \$ | | | | |
| b If t | nis application is for Form 990-PF or 990-T, enter any refundable credits and estimated | | | | | |
| | payments made Include any prior year overpayment allowed as a credit. | 3b \$ | | | | |
| | lance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, | | | | | |
| | posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) | | | | | |
| | e instructions | 3c \$ N/A | | | | |
| | | | | | | |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

| Form | 8868 (Rev | v 4-2009) | | Page 2 | | | | |
|--|---|--|-----------------------|----------------|--|--|--|--|
| Note If | only o | e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check to complete Part II if you have already been granted an automatic 3-month extension on a previously e filing for an Automatic 3-Month Extension, complete only Part I (on page 1). | filed For | | | | | |
| Par | | Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies | | | | | | |
| | oe or Name of Exempt Organization Employer identification number | | | | | | | |
| • | print CONSORTIUM OF FLORIDA EDUCATION FOUNDATION, INC. 65-1086820 | | | | | | | |
| File by extends | | 我们是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 | use only | | | | | |
| due dat | | P. O. BOX 341949 | el do señon (dos 11 d | | | | | |
| filing th | | City, town or post office, state, and ZIP code. For a foreign address, see instructions | | | | | | |
| instruct | | TAMPA FL 33594-1949 | | | | | | |
| | | of return to be filed (File a separate application for each return): | _ | | | | | |
| X I | Form 99 | 90 Form 990-PF Form 1041-A | Form | 6069 | | | | |
| □ I | Form 99 | 90-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720 | Form | 8870 | | | | |
| <u> </u> | Form 99 | | _ | | | | | |
| STOR | 기 Do no | ot complete Part II if you were not already granted an automatic 3-month extension on a previously filed | Form 88 | 68. | | | | |
| | | ks are in the care of ► TRACY ECKHOFF | | | | | | |
| | | ne No. ▶ FAX No.▶ | | | | | | |
| • If | the org | panization does not have an office or place of business in the United States, check this box | | ▶□ | | | | |
| | | for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | | . If this is | | | | |
| | | e group, check this box | | d attach a | | | | |
| | | names and EINs of all members the extension is for. | | <i>a</i> | | | | |
| 4 | | | | | | | | |
| 5 | For calendar year , or other tax year beginning 7/1/2008 , and ending 6/30/2009 . | | | | | | | |
| 6 | | | | ounting period | | | | |
| 7 | | in detail why you need the extension More time is requested to acquire all information needed to | | U . | | | | |
| • | | lle on accounts with me | combien | | | | | |
| | ario in | ile an accurate return. | | | | | | |
| | | | | | | | | |
| 8 a | If this | application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, | | | | | | |
| | less a | any nonrefundable credits. See instructions. | 8a | \$ | | | | |
| b | If this | application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | | | | |
| | estimated tax payments made. Include any prior year overpayment allowed as a credit and any | | | | | | | |
| | | Int paid previously with Form 8868. | 8b | \$ | | | | |
| C | | ce Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with | | | | | | |
| | | coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 8c | \$ N/A | | | | |
| | Signature and Verification | | | | | | | |
| Under penalties of perjury, I declare that have exact ined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that have been prepare this form. | | | | | | | | |
| Signal | ture 🕨 | Title CPA | Date ► | 2/10/2010 | | | | |

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Form 8868 (Rev 4-2009)