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0745E 06/08/2010 9 04 AM

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 benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

_	For the 2009 o	alendar year, or tax year beginning 10/01/08, and ending 9/30/09)		
		Please C Name of organization CENTRAL FLORIDA DEVELOPMENT		D 5I	
	Check if applicable	use IRS INC.	CONCIL	D Employ	er identification number
X.	Address change	label or		ΕΔ.	0.001.00
\Box	Name change	print or Doing Business As			2681696
\Box	Initial return	type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	•	ne number
一		See 2701 LAKE MYRTLE PARK ROAD		863	-551-4760
님	Termination	Instruc- City or town, state or country, and ZIP + 4		G Gross receip	is \$ 1,191,000
\square	Amended return	tions. AUBURNDALE FL 33823			
П.	Application pending	F Name and address of principal officer		H(a) Isthisa	•
_				affiliates	
				H(b) Are all a included	
				If "No," a	attach a list (see instructions)
	Tax-exempt stat				
<u>J</u>	Website: 🕨	WWW.CFDC.ORG		H(c) Group e	xemption number
<u>K</u>	Type of organization	n X Corporation Trust Association Other ▶ L. Y	ear of formation 1	986 r	M State of legal domicile FL
_P	art I S	Summary			
	1 Briefly d	describe the organization's mission or most significant activities			
Ф	PRO	MOTE POLK COUNTY FOR BUSINESS AND TOURISM OPPORTUNITI	ES		
Š					
Governance		·			
OV6	2 Check t	this box If the organization discontinued its operations or disposed of more than 25	% of its assets		
<u>ن</u> ھ	ŀ	r of voting members of the governing body (Part VI, line 1a)		3	
es (4 Number	r of independent voting members of the governing body (Part VI, line 1b)		4	
Ϋ́	5 Total nu	umber of employees (Part V, line 2a)		5	0
Activities	6 Total nu	umber of volunteers (estimate if necessary)		6	
•	7a Total gr	ross unrelated business revenue from Part VIII, line 12, column (C)		7a	
	b Net unre	elated business taxable income from Form 990 7T, line 34		7b	0
		utions and grants (Part VIII, line 1h)	Prior Yea		Current Year
9	ľ	()	5,092	2,260	1,172,443
Revenue	9 Progran	n service revenue (Part VIII, line 2g)			
Ş		nent income (Part VIII, column (A), lines 3, 4, a		434	1,655
_			3,338	16,902	
		venue—add lines 8 through 11 (must equal Part VIII colorin (A) line 12)		1,032	1,191,000
		and similar amounts paid (Part IX, column (A), lines 1-3)	5,028	3,250	1,104,500
	t	s paid to or for members (Part IX, column (A), line 4)			
θS	ł	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)			
enses		cional fundraising fees (Part IX, column (A), line 11e)			
E C		ndraising expenses (Part IX, column (D), line 25)		2 225	00 750
2	i e	xpenses (Part IX, column (A), lines 11a-11d, 11f-24f)		0,835	89,752
•		cpenses Add lines 13-17 (must equal Part IX, column (A), line 25)		9,085	1,194,252
<u> </u>	19 Revenu	ie less expenses. Subtract line 18 from line 12	Beginning o	1,947	-3,252 End of Year
ts o	20 Total an	ssets (Part X, line 16)		9,688	96,436
Ass. Bais	20 Total as	abilities (Part X, line 26)		7,000	30,430
Net Assets or Fund Balances	27 Not ass	sets or fund balances Subtract line 21 from line 20	90	9,688	96,436
		Signature Blook		7,000	30,130
-			d statements and	to the best of	my knowledge
3	ar	inder penalties of perjury, I declare that I have examined this ceturn, including accompanying schedules and nd belief, it is they correct, and complete declaration of person (other than officer) is based on all inform	ation of which prep	parer has any	knowledge
Sig	ın k	Muse Marcha Dres		1/6	/21/12
He		Signature of officer		Date	
		David M. Touchton, ores		50,5	/
		Type or print name and title			
_		Date Page	Check	f	Preparer's identifying number
Pai	124	reparer's ignature 6/08	colf_		(see instructions)
Pre	eparer's		3/10 employe		P00675032 ▶ 59-0673514
	e Only	and the coryours		EIN	P 39-00/3314
	ıf	self-employed). ddress, and ZIP + 4 LAKE WALES, FL 33853-3714		Phone	863-676-7981
Mari				no 🕨	
		iss this return with the preparer shown above? (see instructions) Act and Paperwork Reduction Act Notice, see the separate instructions.			Yes No Form 990 (2008)
DAA	- FULLINACY	r mulanu papelwolk neuullion all nolice. See liie Sedafale instructions.			FUITE 33U (2008)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	1		
	candidates for public office? If "Yes," complete Schedule C, Part I	_3_		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	_		77
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5		<u>x</u>
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			v
	Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
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		X
0	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? If "Yes," complete Schedule D,			
	Parts VI, VIII, 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		1	i
	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 described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
l4a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			v
	business, and program service activities outside the U S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	45		x
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		
16	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		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		X
17 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	<u> </u>	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		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 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	<u> </u>	
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		
d	ŭ .	24d		
25a			1	
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	_	
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a pnor year? If "Yes," complete Schedule L, Part I	25b	 	 -
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			77
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	├	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			.
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	000	X

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	Dunng 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? 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 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		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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-chantable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
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	1	Х

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of n U.S. Information Returns Enter -0- if not applicable 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 X gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 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) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3a X 3a this return? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 4a account)? 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 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes." to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c X Did the organization solicit any contributions that were not tax deductible? 6a If "Yes." did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any quid pro quo contribution of more than X 7a 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7с 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 7e benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X 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 X 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 8 organization, have excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 4 Did the organization make any taxable distributions under section 4966? 9a 9b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b b Section 501(c)(12) organizations. Enter 11 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 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

12b

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

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

Sec	tion A. Governing Body and Management			
			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			
b	Enter the number of voting members that are independent 1b			
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 customanly 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		X
6	Does the organization have members or stockholders?	6		X
	Does the organization have members or stockholders, or other persons who may elect one or more members			 -
7a	of the governing body?	7a		X
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u>x</u>
ь	Did the organization contemporaneously document the meetings held or written actions undertaken during	- 75		
8				
_	the year by the following	8a	x	
a L	The governing body?	8b	X	
b O-	Each committee with authority to act on behalf of the governing body?	9a		X
9a ∟	Does the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	30		
Ь		9ь		
40	affiliates, and branches to ensure their operations are consistent with those of the organization?	30		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations	10		x
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at	11		x
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies			- 11
Sec	tion B. Folicies		Yes	No
40-	Does the exception have a written conflict of interest policy? If "No." as to line 13	12a	162	No X
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	124		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	12b		
_	rise to conflicts?	120	<u> </u>	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c		
40	describe in Schedule O how this is done	13	-	х
13	Does the organization have a written whistleblower policy?	14		X
14	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by	j		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	145.		v
a	The organization's CEO, Executive Director, or top management official?	15a	-	X
Ь	Other officers or key employees of the organization?	15b		
	Describe the process in Schedule O. (see instructions)			
16a		40-		x
_	with a taxable entity during the year?	16a		_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		İ	
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	1.0		
	the organization's exempt status with respect to such arrangements?	16b	L	L
	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 Form 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 X 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, and financial 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 ► GLENDA PRIMEAU 2701 LAKE MYRTLE PARK ROAD	0.00 = -		
A	UBURNDALE FL 33823	<u>863-53</u>	4-4	370

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

Section A. 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
- 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

X Check this box if the or	ganization did not comper	sate	any o			recto	r, tru			
(A)	(B) Average	Pos	tion (C)	nat ap	oh/)	(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per week	Individual trustee		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
HUNT BERRYMA	N									
P. PRES.	1	x		X				0	0	0
BETH CLARK										
TREASURER	2	X	L	X				0	0	0
DAVID TOUCHT		1					l			
PRESIDENT	5	X		X			<u> </u>	0	0	0
DAVID LEWIS		ŀ	ļ				l			
V. PRES.	2	X		X		ļ	_	0	0	0
GERALD MILLE		1								_
PRES. ELECT	3	X		X			<u> </u>	0	0	0
JOHN CORBETT		1.		l		1				
SECRETARY	2	X	_	X		.		0	0	0
JESSE DOUTHI		1			ŀ					
V. PRES.	2	X	ļ	X	<u> </u>		<u> </u>	0	0	0
BILL DORMAN					1	1				•
V. PRES.	2	X	-	X	<u> </u>	 		0	0	0
CINDY PRICE		$ _{\mathbf{x}}$		x		ŀ		o	o	0
V. PRES. MARSHALL GOO	2	- -^		_	1-	+	├	0	0	
DIRECTOR	DMAN 1	x				1		0	o	0
EILEEN HOLDE		1^	╁	 	┢	┼─	 	0		
DIRECTOR	1	x						lo	0	0
GREG RUTHVEN		1		\vdash	 - 	+	 	<u> </u>		
DIRECTOR	1	x		İ				l 0	0	0
WAYNE WATTER		†	1	1	1	-				
DIRECTOR	1	$ \mathbf{x} $						0	l o	o
		1	†	T	T-	†				
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			<u></u>	<u> </u>	\bot	1	上	<u> </u>	<u> </u>	<u></u>

Par		. Officers, Directors, Ti	rustees	, Ke	y En	ploy	ees,	and	Highest Compensated E	mployees (continued)			
	(A) Name and title	e and title Average Position (check all that apply) Reportable		Reportable	(E) Reportable		(F)						
		hours per week	individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com f	nount of other other on the rom the panization	
			stee	ustee		ů	pensated		(**-21033-101130)		an	d related anizations	
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												·	<u>-</u>
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				ļ. 1									
							<u> </u>						
1b_ 2		viduals (including those i	n 1a) w	ho re	ceiv	ed n	nore 1	han	\$100,000 in reportable com	npensation from the	<u> </u>		
_	organization ▶ 0											Yes	No
3 4	employee on line 1a	? If "Yes," complete Sch	edule J	for s	uch	ındıv	ıdual		ee, or highest compensated and other compensation from	m	-	3	X
_	ındividual								complete Schedule J for su	ıch		4	x
5		the organization? If "Ye							unrelated organization for uch person			5	<u> </u>
1		for your five highest com the organization	pensat	ed in	depe	nde	nt co	ntrac	ctors that received more tha				
		(A) Name and business address							Descrip	(B) stion of services		(C) Compens	ation
	····												
								-					
				 _				_				<u> </u>	
								-					
	Total number of inde	ependent contractors (in	cluding	thos	e in '	 1) wł	no rea) Ceive	ed more than \$100,000 in				
DAA	compensation from				<i>-</i> "'	., •••						0 Form 99 (0 (2008)

Pa	rt VI	II Statement of Rev	enue						
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
(0, (0)		E. de estad e e e e e	4- T				revenue		512, 513, or 514
Program Service Revenue Contributions, gifts, grants		Federated campaigns	1a						
PE		Membership dues	1b						
ffs		Fundraising events	1c					i	
.giā		Related organizations	1d			:		1	
Sir		Government grants (contributions)	1e		 {			1	
흊	f	All other contributions, gifts, grants,				1]	
흔히		and similar amounts not included above	1f		72,443				
들	g	Noncash contributions included in lines 1	a-1f \$						
ပဏ	h	Total. Add lines 1a-1f				1,172,443			
흴					Busn. Code				
- Ne	2a								
8	b								· · · · · · · · · · · · · · · · · · ·
. <u>e</u>	С				L				
Sel	d								
Ē	е			,					
ğ	f	All other program service rev	enue						
P.	q	Total. Add lines 2a-2f			>				
	3	Investment income (including	dıvıder	ıdş, interes	it, and				
		other similar amounts)		•	•	1,655			1,655
	4	Income from investment of ta	x-exem	pt bond pro	oceeds ►				
	5	Royalties		,	▶				
		(ı) Real		(II) F	Personal				
	6a	Gross Rents		1		j			
	b	Less rental exps		<u> </u>					
	C	Rental inc or (loss)						Į.	
	d	Net rental income or (loss)		٠	•				
		Gross amount from (i) Securit	ies	T (n) Other				
		sales of assets		\ <u>''</u>	, 0 11.01				
		other than inventory							
	b	Less cost or other							
		basis & sales exps		-					
		Gain or (loss)							
		Net gain or (loss)			•				
•	ва	Gross income from fundraising ev	enis		1				
ğ		(not including \$	- >		l				
9/6		of contributions reported on line 1			10 207				1
Other Revenue		See Part IV, line 18	a	—	10,287				
ţ,		Less direct expenses	. t			10 007			10 007
0		Net income or (loss) from fur		events	<u> </u>	10,287			10,287
	9a	Gross income from gaming activity							
		See Part IV, line 19	a						
	l	Less direct expenses	t						
	l	Net income or (loss) from ga	-	tivities					
	10a	Gross sales of inventory, less	5						
	}	returns and allowances	ā	ـــــــا					
	ь	Less cost of goods sold	t	·L					
	_ <u>c</u>	Net income or (loss) from sa		ventory				<u> </u>	
		Miscellaneous Rever	ue		Busn Code				
	11a	ANNUAL MEETING				6,615			6,615
	ь								
	c	·							
	d	All other revenue							
	е	Total. Add lines 11a-11d			>	6,615			
		Total Revenue. Add lines 11	, 2g, 3.	4, 5, 6d, 7	d, 8c,				
		9c, 10c, and 11e	<u> </u>		•	1,191,000	C	0	18,557

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	· · · · · · · · · · · · · · · · · · ·	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and			3	Superiora
	organizations in the U.S. See Part IV, line 21	1,104,500			1
	•				
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,			1	
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			[
	persons described in section 4958(c)(3)(B)			ļ	<u> </u>
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)	ļ			
	and section 403(b) employer contributions)	· · ·			
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management	3,053			
	Legal		· · · · · · · · · · · · · · · · · · ·		
	Accounting	525			
	Lobbying				
	Professional fundraising services See Part IV, line 17		· · · · · · · · · · · · · · · · · · ·		
f	Investment management fees				
g					
12	Advertising and promotion	769			
13	Office expenses	4,920			
	•	2,320			
14	Information technology			1	
15 16	Royalties			 	
16	Occupancy	46,054			
17	Travel	40,034			
18	Payments of travel or entertainment expenses				
4-	for any federal, state, or local public officials	15,159			
19	Conferences, conventions, and meetings	15,159			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1 600		 	
23	Insurance	1,680		 	
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together	ļ			
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	•	17,438			<u> </u>
b	BANK CHARGES	68			
С	ANNUAL CORP FEE	61			
d	BOARD EXPENSES	25			
е	_				
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,194,252			
26	Joint Costs. Check here ▶ ☐ If following				
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				

DAA

0745E 06/02/2010 2 34 PM Form 990 (2008) CENTRAL FLORIDA DEVELOPMENT COUNCIL 59-2681696

_Pa	art)	(Balance Sheet	·								
		•		(A)		(B)					
				Beginning of year		End of y		10			
	1	Cash—non-interest bearing		27,925	_1		33,0				
	2	Savings and temporary cash investments	<u> </u>	71,763	_2		3,4	<u>18</u>			
	3	Pledges and grants receivable, net	. +		_3						
	4	Accounts receivable, net	<u> </u>		4						
ŀ	5	Receivables from current and former officers, directors, tru	istees, key								
ŀ		employees, or other related parties. Complete Part II of Sc	hedule L		5						
	6	Receivables from other disqualified persons (as defined ur	nder section		ľ						
		4958(f)(1)) and persons described in section 4958(c)(3)(B)). Complete			Į.					
- 1		Part II of Schedule L	<u>L</u>		6						
ம	7	Notes and loans receivable, net	L		7						
se	8	Inventories for sale or use			8						
Assets	9	Prepaid expenses and deferred charges			9						
`	10a	Land, buildings, and equipment cost basis	10a 24,810]					
	b	Less: accumulated depreciation Complete				I					
		Part VI of Schedule D	10b 24,810		10c	}					
	11	Investments—publicly traded securities			11						
	12										
	13	Investments—program-related See Part IV, line 11			13						
	14	Intangible assets	Γ		14						
	15	Other assets See Part IV, line 11	F		15						
	16	Total assets. Add lines 1 through 15 (must equal line 34)	F	99,688	16	2	6,4	36			
_	17	Accounts payable and accrued expenses			17		- / -				
	18	Grants payable	•	···	18						
	19	Deferred revenue	<u> </u>		19						
					20			-			
တ္	20	Tax-exempt bond liabilities Escrow account liability Complete Part IV of Schedule D	<u> -</u>		21						
Liabilities	21	•	- kov								
Dii	22	Payables to current and former officers, directors, trustees									
ia		employees, highest compensated employees, and disqual	illed		22						
_		persons Complete Part II of Schedule L			23						
	25	Other liabilities. Complete Part X of Schedule D	-		25						
	26	Total liabilities. Add lines 17 through 25	FI .		26						
ces		Organizations that follow SFAS 117, check here	I and			ŀ					
5		complete lines 27 through 29, and lines 33 and 34.		00 600		١,	36 4	126			
Balan	27	Unrestricted net assets	-	99,688	27	<u> </u>	96,4	.36			
8	28	Temporarily restricted net assets	<u> </u>		28	<u> </u>					
Fund	29	Permanently restricted net assets	F		29		 .				
Ē		Organizations that do not follow SFAS 117, check her	e ▶ ∐			1					
ō		and complete lines 30 through 34.									
	30	Capital stock or trust principal, or current funds	_		30						
Assets	31	Paid-in or capital surplus, or land, building, or equipment f	und		31						
As	32	Retained earnings, endowment, accumulated income, or	other funds		32						
Net	33	Total net assets or fund balances		99,688	33		96,4				
Z	34	Total liabilities and net assets/fund balances		99,688	34		96,4	<u>136</u>			
<u>P</u>	art :	XI Financial Statements and Reporting									
							Yes	No			
1	Ad	counting method used to prepare the Form 990 💢 C	Cash Accrual Oth	ner		1 1	1				
2	a W	ere the organization's financial statements compiled or revie	ewed by an independent accountant	?		2a		X			
t	o W	ere the organization's financial statements audited by an ind	lependent accountant?			2b		X			
('Yes" to lines 2a or 2b, does the organization have a commi		oversight of							
		ne audit, review, or compilation of its financial statements an				2c					
3		s a result of a federal award, was the organization required t									
		e Single Audit Act and OMB Circular A-133?	-			3a					
1		"Yes," did the organization undergo the required audit or aud	dits?	_		3ь					
_		,			•		990	20087			

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.

OMB No 1545-0047

2008

Open to Public Inspection

	e of the organization		Employer identification number				
	ENTRAL FLORIDA DEVELOPMENT COUNCIL		F0 0	CO1 CO C			
	NC.	de a Other Circles Fords		681696			
Pa	ort I Organizations Maintaining Donor Advised Funthe organization answered "Yes" to Form 990, F		counts	. Complete if			
		(a) Donor advised funds	(b)	Funds and other acc	counts		
1	Total number at end of year						
2	Aggregate contributions to (during year)						
3	Aggregate grants from (dunng year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised		_			
	funds are the organization's property, subject to the organization's exclus	ive legal control?			∐ No		
6	Did the organization inform all grantees, donors, and donor advisors in wi	nting that grant funds may be					
	used only for chantable purposes and not for the benefit of the donor or d	onor advisor or other					
	ımpermissible private benefit?			Yes	No		
Pa	art II Conservation Easements. Complete if the orga	nization answered "Yes" to Form	<u>990, Pa</u>	art IV, line 7.			
1	Purpose(s) of conservation easements held by the organization (check a	I that apply)					
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically impo	rtant land	area			
	Protection of natural habitat	Preservation of certified historic str	ucture				
	Preservation of open space						
2	Complete lines 2a-2d if the organization held a qualified conservation co	ntribution in the form of a conservation ease	ment				
	on the last day of the tax year						
				Held at the End	of the Year		
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements		2b				
C	Number of conservation easements on a certified historic structure include	led in (a)	2c				
d	Number of conservation easements included in (c) acquired after 8/17/06	3	_2d				
3	Number of conservation easements modified, transferred, released, extir	nguished, or terminated by the organization	during				
	the taxable year						
4	Number of states where property subject to conservation easement is loc	cated ►					
5	Does the organization have a written policy regarding the periodic monitor	ring, inspection, violations, and					
	enforcement of the conservation easements it holds?			Yes	∐ No		
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing	easements during the year					
7	Amount of expenses incurred in monitoring, inspecting, and enforcing ea	sements during the year 🕒 💄 🔔 _		- -			
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section			<u> </u>		
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?			∐ Yes	No		
9	In Part XIV, describe how the organization reports conservation easemed	nts in its revenue and expense statement, a	nd				
	balance sheet, and include, if applicable, the text of the footnote to the or	ganization's financial statements that descri	bes				
	the organization's accounting for conservation easements						
Pa	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to	Historical Treasures, or Other S Form 990, Part IV, line 8.	imilar A	\ssets. 			
1a	If the organization elected, as permitted under SFAS 116, not to report in						
	art, historical treasures, or other similar assets held for public exhibition,		lic servic	e,			
	provide, in Part XIV, the text of the footnote to its financial statements the	at describes these items					
h	If the organization elected, as permitted under SFAS 116, to report in its	revenue statement and balance sheet work	s of art				
	historical treasures, or other similar assets held for public exhibition, edu						
	provide the following amounts relating to these items	and the second s	,				
	(i) Revenues included in Form 990, Part VIII, line 1		•	· \$			
	(ii) Assets included in Form 990, Part X			* \$ · \$	- -		
2	If the organization received or held works of art, historical treasures, or c	ther similar assets for financial dain, provide	e the	*			
2			. une				
_	following amounts required to be reported under SFAS 116 relating to the	CSC REITIS		· •			
a				· \$ · \$			
b	Assets included in Form 990, Part X			*			

Sche		LORIDA DEVELO.							Page 2
<u>Pa</u>	rt III 、 Organizations Maintaining					r Ass	sets (d	continu	ied)
3	Using the organization's accession and other ritems (check all that apply)	ecords, check any of the fol	lowing that are a sign	nificant use of its coll	ection				
а	Public exhibition	d Loan o	r exchange program	s					
b	Scholarly research	e Other	• • •						
c	Preservation for future generations						_		
4	Provide a description of the organization's colle	ections and explain how the	y further the organiza	ation's exempt purpo	se in				
5	During the year, did the organization solicit or rassets to be sold to raise funds rather than to l	receive donations of art, hist	torical treasures, or o	other similar				Yes	∏ No
Da					d "Vo	e" to			
Pa	rt IV Trust, Escrow and Custodi Part IV, line 9, or reported a				u ies	3 10	· Oiiii	<i>33</i> 0,	
1a	Is the organization an agent, trustee, custodiar	n or other intermediary for co	ontributions or other	assets not					Π
	included on Form 990, Part X?						Ш	Yes	∐ No
þ	If "Yes," explain the arrangement in Part XIV a	nd complete the following ta	ible		_				
					Ļ			Amoun	<u>t </u>
С	Beginning balance				L	1c			
đ	Additions during the year				Ĺ	1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on For	m 990. Part X. line 21?			_	•		Yes	No
	If "Yes," explain the arrangement in Part XIV	••••, • • • • • • • • • • • • • • •							
	ert V Endowment Funds. Compl	ete if organization an	swered "Yes" to	Form 990 Part	l IV lir	ne 10)		
	Likewinent unds. comp	(a) Current year	(b) Pnor year	(c) Two years back			rs back	(e) Fou	ır years back
		(a) ourient year	(b) / Hot your	(o) two jours buck	(2)			(0):00	
	Beginning of year balance				 				
	Contributions			· · · · · · · · · · · · · · · · · · ·	 				
С	Investment earnings or losses		···		-				
	Grants or scholarships				<u> </u>				
е	Other expenditures for facilities								
	and programs				<u> </u>				
f	Administrative expenses				ļ .				
g	End of year balance				L				
2	Provide the estimated percentage of the year	end balance held as							
а	Board designated or quasi-endowment	%							
b	Permanent endowment > %								
С	Term endowment ▶%								
	Are there endowment funds not in the possess	sion of the organization that	are held and admini	stered for the					
	organization by	Ū							Yes No
	(i) unrelated organizations							3a(i)	1
	(ii) related organizations	•						3a(ii)	
h	If "Yes" to 3a(ii), are the related organizations	listed as required on Sched	ule R2					3b	
4	Describe in Part XIV the intended uses of the							[05	
- -				Part Y line 10	1				
Г	Description of investment	(a) Cost or other basis	(b) Cost or ot		preciatio	n	1-	(d) Bool	k value
	Description of Investment	(investment)	basis (other	1	.p. colatio			(4) 500	
		\	1	·					
	Land								
	Buildings	-					+-		
С	Leasehold improvements		-				+		
d	Equipment		 						
	Other			,810	24	,810	υ		
Tota	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, column (B)	, line 10(c))	·		<u> </u>	<u> </u>		
						_		- D /F	000\ 2000

Schedule D (Form 990) 2008 CENTRAL FLORIDA DEVELO		39-2081090	Page 3
Part VII . Investments—Other Securities. See Form 990			
(a) Description of security or category	(b) Book value	(c) Method of	
(including name of security)		Cost or end-of-yea	i market value
Financial denvatives and other financial products	<u> </u>		
Closely-held equity interests			
Other			
			 -
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form 990	0. Part X. line 13.		
(a) Description of investment type	(b) Book value	(c) Method of	valuation
		Cost or end-of-year	r market value
		· · · -	
			· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)	<u> </u>		
Part IX Other Assets. See Form 990, Part X, line 15.			- ·
(a) Description			(b) Book value
			
			
			
			
		· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15)			-
Part X Other Liabilities. See Form 990, Part X, line 25	5	<u> </u>	
(a) Description of liability	(b) Amount		
Federal income taxes	\(\text{\text{\$\cup\$}}\)	-	
r ederal income taxes			
	-	†	
	 		
		1	
		1	
		1	
		1	
		1	
		1	
	<u> </u>	1	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)		1	
In Part XIV, provide the text of the footnote to the organization's financial state	ments that reports the organ	nization's liability for	
uncertain tax positions under FIN 48		<u> </u>	

Sche	dule D (Form 990) 2008 CENTRAL FLORIDA DEVELOPMENT CO	OUNC	CIL 59-268169	6		Page 4
	rt XI , Reconciliation of Change in Net Assets from Form 990 to I	Finar	icial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		
3	Excess or (deficit) for the year Subtract line 2 from line 1			3		
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities .		5			
6	Investment expenses	6				
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)			8		
9	Total adjustments (net) Add lines 4-8			9		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10		
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	its W	ith Revenue per Ret	urn		
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		1			
а	Net unrealized gains on investments	2a		4		
þ	Donated services and use of facilities	2b		4		
С	Recovenes of pnor year grants	2c		4	[
d	Other (Describe in Part XIV)	_2d	L	4 . '	ĺ	
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1	ì	f	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ĺ			!	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4		
b	Other (Describe in Part XIV)	4b	<u> </u>	-		
c	Add lines 4a and 4b .			4c		
_5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)			5		
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents \	With Expenses per F	Retur	<u> </u>	
1	Total expenses and losses per audited financial statements		•	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	,	Ī	İ		
а	Donated services and use of facilities	2a		4	1	
b	Prior year adjustments	2b		4		
С	Losses reported on Form 990, Part IX, line 25	2c		4		
d	Other (Describe in Part XIV)	2d	<u> </u>	4		
е	Add lines 2a through 2d			2e	ļ	
3	Subtract line 2e from line 1	3	ſ	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4		
b	Other (Describe in Part XIV)	_4b		4		
С	Add lines 4a and 4b			4c		
5_	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	<u> </u>	
	rt XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines		id 4, Part IV, lines 1b			
and 2	2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and	đ 4b				
_		_ —		- -		
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_						- - -
_						_ _ _
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_						
_		- -				

Schedule D (Fo	rm 990) 200	08 (CENT	RAL	FL	ORI	DA	DE	VEL	OP	ŒN	T C	COU	NC:	ΙL	59	-26	81	696	<u> </u>	 		Р	age 5
Part XIV,	Suppler	nenta	I Info	rmati	ion (c	ontini	ıed)														 			
				-		_			_			-	_			-			_		 	_		
	- - -					_		-	_			—	_			_			_		 	_		
				. <u> </u>		_			_			_	_			-			_		 	_		
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		- -		. <u> </u>		_			_		- –	_	_			_			_	_	 	_		
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						_		- 	_			_	_	- -		_			_	_	 	_		
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SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the U.S.

► Attach to Form 990.

OMB No 1545-0047 2008 Open to Public.

Inspection

2 |X Form 990, Part IV, line 21, for any 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 (h) Purpose of grant or assistance Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on USF SUPPORT Employer identification number non-cash assistance (g) Description of 59-2681696 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (d) Amount of cash grant (e) Amount of non-cash (book, FMV, appraisal, assistance other) 1,100,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States CENTRAL FLORIDA DEVELOPMENT COUNCIL (c) IRC section if applicable ന 59-0879015 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? FL 33620 (a) Name and address of organization or government USF FOUNDATION, INC. 4202 E. FOWLER AVE. Name of the organization Part TAMPA

Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Schedule I (Form 990) 2008

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Schedule I (F	Schedule I (Form 990) 2008 CENTRAL FLORIDA DEVELOPMENT COUNCIL 59–2681696 Part III 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.	RIDA DEVELOPME to Individuals in the if additional space is	ENT COUNCIL 5 United States. Corneeded.	9-2681696 nplete if the organiza	tion answered "Yes" on For	Page 2 rm 990, Part IV, line 22
	(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.	omplete this part to p	provide the informati	on required in Part I,	line 2, and any other additi	onal information.

	20 1		Special Eve	nts Schedule	•		2000
Form 9	90 '	For calendar year 2008, or ta	x year beginning	10/01/08	, and ending	9/30/09	2008
ame CENTRAI INC.	L FLOR	IDA DEVELOPMENT	COUNCIL			Employer Ide 59-268 3	ntification Number
Gross receipt Less contril Gross revenu Less direct Net income (I	outions e expenses	(A) 18,802 0 18,802 12,187 6,615	(B) 0 0 0 0	(C)	Oti 0 0 0 0 0	0 0 0 0 0	Total 18,802 0 18,802 12,187 6,615
Description	(A) (B)	ANNUAL MEETIN	G				
	(C) Others						

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0745E CENTRAL FLORIDA DEVELOPMENT COUNCIL 59-2681696 Federal Asset Report

59-2681696

06/02/2010 2:34 PM

Form 990, Page 1

FYE: 9/30/2009

Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
	<u>facrs:</u> Office equipment Furniture	1/01/95 1/01/95 _	24,260 550 24,810	- -	24,260 550 24,810	5 HY 200DB 7 HY 200DB	24,260 550 24,810	0 0
	Grand Totals Less: Dispositions Less: Start-up/Org Expense Net Grand Totals	 -	24,810 0 0 24,810	<u>-</u>	24,810 0 0 24,810		24,810 0 0 24,810	0 0 0 0

0745E, CENTRAL FLORIDA DEVELOPMENT COUNCIL

59-2681696

FYE: 9/30/2009

Depreciation Adjustment Report

06/02/2010 2:34 PM

All Business Activities

 Form
 Unit
 Asset
 Description
 Tax
 AMT
 Adjustments/Preferences

 MACRS Adjustments:

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0,745E CENTRAL FLORIDA DEVELOPMENT COUNCIL 59-2681696 Federal Statements

59-2681696 FYE: 9/30/2009

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Taxable Interest on Investments

Unrelated Exclusion Postal Description Amount **Business Code** Code Code 1,655 1,655 TOTAL

Form **8868**(Rev April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Internal Revenue	e Service						
If you are	filing for an Au	tomatic 3-Month Extension, complete only Part I and check this box		<u> </u>	→ X		
• If you are	filing for an Ade	ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)			_		
Do not comp	lete Part II uni	ess you have already been granted an automatic 3-month extension on a previously filed Form	8868				
Part I	Automati	c 3-Month Extension of Time. Only submit original (no copies needed).					
A corporation	required to file	Form 990-T and requesting an automatic 6-month extension—check this box and complete					
Part I only	roquirou to ino	The state of the s		•	• 🗆		
•	erations (includi	ng 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension	n of	·	ш		
•	ome tax returns		<i>3</i> 11 O1				
		enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of time	to filo				
		w (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868					
		he additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, gi					
•		nsolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II	-	m			
•	•	e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits	,				
Type or	, , , , , , , , , , , , , , , , , , , 		mplov	er identification number			
print		L FLORIDA DEVELOPMENT COUNCIL					
File by the	INC.		59-2	681696			
due date for	Number, stre	eet, and room or suite no If a P O box, see instructions					
filing your return See	600 N.	BROADWAY AVENUE					
instructions	City, town or	post office, state, and ZIP code For a foreign address, see instructions					
	BARTOW	FL 33830-3804					
	f return to be t	filed (file a separate application for each return)					
X Form 99	90	Form 990-T (corporation)		Form 4720			
Form 99	Form 5227						
Form 990-EZ Form 990-T (trust other than above)							
Form 99	90-PF	☐ Form 1041-A		Form 8870			
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The books	s are in the care	e of FIGURE OF STATE					
Tolombook	. No. No. 86	3-534-4370 FAX No. ▶ 863-534-0886					
_		not have an office or place of business in the United States, check this box		_			
_		·	this is	•	. П		
	group, check th						
	•	s of all members the extension will cover	2011				
		3-month (6 months for a corporation required to file Form 990-T) extension of time					
•		, to file the exempt organization return for the organization named above. The extension is					
	organization's re						
▶ 🗌	calendar year	or					
▶ 🗵	tax year begini	ning 10/01/08, and ending 9/30/09					
_							
2 If this ta	x year is for les	s than 12 months, check reason 🂹 Initial return 🔲 Final return 🔲 Change in a	account	ing period			
			,	,			
3a If this ap	oplication is for	Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,					
less any	nonrefundable	credits See instructions	3a	\$			
b If this ap	oplication is for	Form 990-PF or 990-T, enter any refundable credits and estimated tax					
paymen	ts made Includ	le any prior year overpayment allowed as a credit	3b	\$			
		line 3b from line 3a Include your payment with this form, or, if required,					
deposit	with FTD coup	on or, if required, by using EFTPS (Electronic Federal Tax Payment					
	See instruction		3c				
Caution. If you		nake an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO	1				

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

Signature and Verification

lare the I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, and that yam authorized to prepare this form Under penalties of perjury. Laes

Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

it is true, correct, and con-

Title > CPA P00675032

Date > 5/13/10 Form 8868 (Rev 4-2009)

Bunting, Tetes & Incley, LLP Certified Public Accountants LAKE WALES, FLORIDA 33859-0990 59-0673514