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TALLFRPARKS

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

A **For the 2009 calendar year, or tax year beginning , and ending**

B Check if applicable
- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
Tallahassee Friends of Our Parks Foundation, Inc.

Number and street (or P O box, if mail is not delivered to street address) Room/suite
912 Myers Park Drive

City or town, state or country, and ZIP + 4
Tallahassee FL 32301

D **Employer identification number**
59-2164894

E Telephone number
850-891-3853

F Group Exemption Number ▶

- **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting method [X] Cash [ ] Accrual
Other (specify) ▶

I **Website:** ▶ http://www.talgov.com/parks/foop.cfm

J **Tax-exempt status** (check only one) — [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

H Check ▶ [ ] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ▶ [ ] if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 306,024

SCANNED AUG 04 2010

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Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	146,234
	2	Program service revenue including government fees and contracts		2	149,848
	3	Membership dues and assessments		3	
	4	Investment income		4	1,128
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from **gaming**, check here ▶ [ ]			
	a	Gross revenue (not including $ _____ of contributions reported on line 1)	6a 8,814		
	b	Less direct expenses other than fundraising expenses	6b 4,937		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	3,877
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe ▶ _____)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	301,087
Expenses	10	Grants and similar amounts paid (attach schedule) Stmt 1 Stmt 2		10	33,102
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	625
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	2,181
	16	Other expenses (describe ▶ See Statement 3)		16	223,616
	17	**Total expenses.** Add lines 10 through 16 ▶		17	259,524
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	41,563
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	340,402
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶		21	381,965

Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	340,402	22	381,965
23 Land and buildings		23	
24 Other assets (describe ▶ _____)		24	
25 **Total assets**	340,402	25	381,965
26 **Total liabilities** (describe ▶ _____)	0	26	0
27 **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	340,402	27	381,965

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2009)

DAA

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose?

Park Beautification/Participation

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 Winter Festival/Celebration of Lights - Promote and encourage community use & interest for the recreational enjoyment of residents.

(Grants $) If this amount includes foreign grants, check here ▶ ☐ **28a** 33,365

29 Athletic/Recreation Programs - Provide opportunity for youth to participate in athletic and other recreational activities.

(Grants $ 33,102) If this amount includes foreign grants, check here ▶ ☐ **29a** 134,643

30 Park Beautification - Miscellaneous programs supporting park beautification and community involvement.

(Grants $) If this amount includes foreign grants, check here ▶ ☐ **30a** 29,881

31 Other program services (attach schedule) See Statement 4

(Grants $) If this amount includes foreign grants, check here ▶ ☐ **31a** 60,764

32 Total program service expenses (add lines 28a through 31a) ▶ **32** 258,653

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See attached Tallahassee FL		0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part V.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ , section 4912 ▶ _____ , section 4955 ▶ _____			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X

41 List the states with which a copy of this return is filed ▶ FL

42a The organization's books are in care of ▶ Ashley Edwards Telephone no. ▶ 850-891-3853

Located at ▶ 912 Myers Park Drive Tallahassee, FL ZIP + 4 ▶ 32301

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

			Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	*Did the organization make any transfers to an exempt non-charitable related organization?*	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter "None."

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over $100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over $100,000 ▶

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

▶ Signature of officer — Date: 7/8/10

▶ Ashley Edwards, Treasurer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Date 6-10-10	Check if self-employed ▶ ☐	Preparer's Identifying Number (See instr.) P00041026	
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Wadsworth, Humphress, Hollar & Konrad PA 1040 E Park Ave Tallahassee, FL 32301-2677			EIN ▶ 59-1451178	Phone no ▶ 850-224-3129

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

TALLFRPARKS

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	**Employer identification number**
Tallahassee Friends of Our Parks Foundation, Inc.	59-2164894

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

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).**

4 ☐ 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:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ 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.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ 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 Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ 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

e ☐ 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)

f 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 ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	178,583	139,559	141,025	106,304	146,234	711,705
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	178,583	139,559	141,025	106,304	146,234	711,705
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)						145,892
6 **Public support.** Subtract line 5 from line 4						565,813

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	178,583	139,559	141,025	106,304	146,234	711,705
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,008	2,820	2,760	1,781	1,128	10,497
9 Net income from unrelated business activities, whether or not the business is regularly carried on					2,877	2,877
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				217		217
11 **Total support.** Add lines 7 through 10						725,296

12	Gross receipts from related activities, etc (see instructions)	12	449,115

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	78.01 %
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	73.93 %

16a **33 1/3 % support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3 % support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part II, Line 10 - Other Income Detail

State of Florida Unclaimed Property	$	217

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Individuals

Relationship to Organization	Class of Activity / Date of Gift	Description of Property	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
No relationship		Athletic Scholarship 18 Recipients	7,339				
Total			7,339				

Statement 2 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations

Name and Address	Class of Activity / Date of Gift	Description of Property	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
Various Parks & Sports Groups Tallahassee, FL		Team Sponsorships Sch Attached	18,113	7,650			
Total			18,113	7,650			

Federal Statements

Form 990-EZ General Footnote

Description

Detail for Statement 2 - Form 990-EZ, Part I, Line 10 - Grants & Similar Amounts Paid to Organizations.

Name of Organization	Location	Date of Gift	Cash Contribution	Purpose of Gift
Levy Park	Tallahassee FL	Various	$ 6,303	Team Sponsorship
Tom Brown JML	Tallahassee FL	Various	1,250	Team Sponsorship
TGC Boosters	Tallahassee FL	7/29/2009	260	Team Sponsorship
TFPCA	Tallahassee FL	Various	850	Team Sponsorship
Winthrop Park	Tallahassee FL	Various	4,450	Team Sponsorship
Tall Titans	Tallahassee FL	6/24/2009	5,000	Team Sponsorship
City of Tall	Tallahassee FL	Various	7,650	Various non-cash furniture donations rec'd contributed to City of Tall
Total			$25,763	

Federal Statements

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	$
July 4th Advertisement	1,000
Athletic Advertisement	128
Office	61
Bank Chg Jingle Bell Run	29
Contract Services Jingle	750
Contract Services-Youth	12,121
Corporate Filing Fees	185
Entertainment July 4th	42,887
Equipment Rental July 4th	3,747
Equipment Rental Winter F	1,489
Park Improvements	2,935
Park Improvements	26,946
Plaques & Memorials	8,703
Reg & Fees Youth Progs	11,832
Supplies Jingle Bell Run	14,790
Supplies July 4th	4,312
Supplies Winter Fest	15,294
Supplies Youth Prog	25,348
Uniforms Youth Prog	48,118
Equipment Rental Youth	2,941
Total	$ 223,616

Federal Statements

Statement 4 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description
MEMORIALS - Accept funds to provide trees and other park memorials in memory of individuals.
JULY 4th Celebration - Organize and operate the annual 4th of July Celebrate America in Tom Brown Park for Tallahassee, Florida and surrounding area.

Tallahassee Friends of our Parks
Attachment to 12/31/2009 990EZ
EIN 59-2164894
Board of Directors-Part IV

NAME/ADDRESSES	TITLES	HOURS DEVOTED	COMPENSATION
Jack Barr **4170 Covenant Lane** **Tallahassee, FL 32308** **jackbarr717@aol.com**	Trustee	0.25	0
Mike Bist **1300 Thomaswood Drive** **Tallahassee, FL 32308** **mike@gbwlegal.net**	Trustee	0.25	0
Dorothy Inman-Johnson **2121 Trescott Drive** **Tallahassee, FL 32310** **djohnson@cacaainc.org**	Trustee	0.25	0
Wayne Edwards **1682 Metropolitan Cir.** **Tallahassee, FL 32308** **cwayneedwards@embarqmail.com**	Trustee	0.25	0
Leah English **238 Rosehill Drive, N.** **Tallahassee, Florida. 32312** **Leah77e@aol.com**	Trustee	0.25	0
James Ford **2029 N. Meridian** **Tallahassee, FL 32301** **cnjford@embarqmail.com**	Trustee	0.25	0
Taylor Hinson **3211 Wheatley Road** **Tallahassee, FL 32310** **High School Rep (non-voting)**	Trustee	0.25	0
Cassandra Jenkins **1028 Longstreet Drive** **Tallahassee, FL 32311-4006** **CASSANDRA.JENKINS@DJJ.STATE.FL.US**	Trustee	0.25	0
Ivan Johnson, III **2110 Centerville Rd., Suite C** **Tallahassee, FL 32308** **ijohnson@jparchitects.com**	Trustee	0.25	0

Tallahassee Friends of our Parks
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Board of Directors-Part IV

NAME/ADDRESSES	TITLES	HOURS DEVOTED	COMPENSATION
Karen McFarland **309 Oaks Will Court** **Tallahassee, FL 32312** **kkmacmom@aol.com**	Chair	0.50	0
Barbara Palmer **1109 Carraway St.** **Tallahassee, FL 32308** **bpalmer@cbforgottencoast.com**	Trustee	0.25	0
Oral Payne **P.O. Box 11223 T** **Tallahassee, FL 32302** **Oral.payne@talgov.com**	Trustee	0.25	0
H. Palmer Proctor **P.O. Box 391** **Tallahassee, FL 32302** **pproctor@ausley.com**	Vice-Chair	0.50	0
Cindy Ragans **1300 Thomaswood Drive** **Tallahassee, FL 32308** **Cindy@gbwlegal.net**	Trustee	0.25	0
Hurley "Ley" W. Rudd, Jr. **7641 Summer Tanager Drive** **Tallahassee, FL 32312** **mcrudd@comcast.net**	Trustee	0.25	0
Nella Schomburger (Mrs. Ronald) **2600 Marston Road** **Tallahassee, FL 32308** **RJS_AKS@comcast.net**	Trustee	0.25	0
Frank Shaw III **3520 Thomasville Rd.** **Tallahassee, FL 32308** **Franks@STSLaw.com**	Trustee	0.25	0

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NAME/ADDRESSES	TITLES	HOURS DEVOTED	COMPENSATION
Karen Vogter **1235 Skip Wells Ct.** **Tallahassee, FL 32312)** **aliage1755@aol.com**	Trustee	0.25	0
Warmack, Patricia (Mrs. William) **7899 Bandits Run** **Tallahassee, FL 32312** **pwarmack2@netzero.net**	Trustee	0.25	0
Waugh, Emily **P.O. Box 391** **Tallahassee, FL 32302** **ewaugh@ausley.com**	Trustee	0.25	0
Marvin Williams **P.O. Box 10393** **Tallahassee, FL 32302** **marvin.williams@fhwa.dot.gov**	Trustee	0.25	0
Ashley Edwards **912 Myers Park Drive** **Tallahssee, FL 32301** **ashley.edwards@talgov.com**	Secy/Treasurer	1.00	0