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Form 990-PF

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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning 04-01-2009 , and ending 03-31-2010

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return










☐ Amended return

☐ Address change

☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation CENTER FOR FAITH AND FREEDOM INC		A Employer identification number 33-0365751	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 7357 MERCHANT COURT		B Telephone number (see page 10 of the instructions) (941) 487-4061	
	City or town, state, and ZIP code SARASOTA, FL 34240		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,295,004		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	300			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	152,146	152,146	152,146	
	4 Dividends and interest from securities.	54,243	54,243	54,243	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-120,751			
	b Gross sales price for all assets on line 6a _____ 4,662,901				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	2,460	2,460	2,460	
	12 Total. Add lines 1 through 11	88,398	208,849	208,849	
	13 Compensation of officers, directors, trustees, etc	73,057	1,491	0	30,425
	14 Other employee salaries and wages	131,732	591	0	131,141
	15 Pension plans, employee benefits	12,578	605	0	11,973
	16a Legal fees (attach schedule)	7,536	0	0	7,536
	b Accounting fees (attach schedule)	17,650	353	0	17,297
	c Other professional fees (attach schedule)	41,747	41,747	0	0
	17 Interest	24,650	0	0	24,650
	18 Taxes (attach schedule) (see page 14 of the instructions)	21,893	0	0	21,893
	19 Depreciation (attach schedule) and depletion . . .	137,040	0	0	
	20 Occupancy	33,924	0	0	33,924
	21 Travel, conferences, and meetings	8,201	0	0	8,201
	22 Printing and publications	2,139	0	0	2,139
	23 Other expenses (attach schedule)	119,651	0	0	113,260
	24 Total operating and administrative expenses. Add lines 13 through 23	631,798	44,787	0	402,439
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	631,798	44,787	0	402,439
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-543,400			
	b Net investment income (if negative, enter -0-)		164,062		
	c Adjusted net income (if negative, enter -0-)			208,849	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	42,860	18,224	18,224
	2	Savings and temporary cash investments	274,513	226,627	226,627
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	21,699	25,843	25,843
	10a	Investments—U S and state government obligations (attach schedule)	3,146,688	 3,052,029	3,147,527
	b	Investments—corporate stock (attach schedule)	2,185,532	 1,263,461	1,378,012
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,407,450	 2,130,913	1,985,918
	14	Land, buildings, and equipment basis ▶ <u>2,228,760</u> Less accumulated depreciation (attach schedule) ▶ <u>592,884</u>	1,769,762	 1,635,876	1,362,898
15	Other assets (describe ▶ _____)	 87,538	 87,538	 149,955	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,936,042	8,440,511	8,295,004	
Liabilities	17	Accounts payable and accrued expenses	6,892	13,620	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	570,000	570,000	
	22	Other liabilities (describe ▶ _____)	 164,265	 205,406	
	23	Total liabilities (add lines 17 through 22)	741,157	789,026	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	8,194,885	7,651,485	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	8,194,885	7,651,485	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,936,042	8,440,511	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 8,194,885
2	Enter amount from Part I, line 27a	2 -543,400
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 7,651,485
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 7,651,485

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	BERNSTEIN BOND ACCOUNT	P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,662,901		4,783,652	-120,751
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-120,751
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-120,751
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	-120,751

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☒ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d).	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	
5 Multiply line 4 by line 3.	5	
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	
8 Enter qualifying distributions from Part XII, line 4.	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)








1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	3,281
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	3,281
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	3,281
6		Credits/Payments			
a		2009 estimated tax payments and 2008 overpayment credited to 2009	6a	3,680	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	3,680
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	18
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	381
11		Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> 381	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> FL, CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No





















Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  www.faithandfreedom.org	13	Yes	
14	The books are in care of  The Foundation Telephone no  (941) 487-4061 Located at  7357 MERCHANT COURT SARASOTA FL ZIP+4  34240			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here   and enter the amount of tax-exempt interest received or accrued during the year.		15	

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.  Yes  No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?. 	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?.  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.  Yes  No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

☐ Yes ☒ No

5b

6b

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(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 and deferred compensation	(e) Expense account, other allowances
Stuart J Roth	President/CEO	31,916	43,155	0
7357 Merchant Court Sarasota, FL 34240	30 00			
Aaron Fruh	Secretary	0	0	0
7357 Merchant Court Sarasota, FL 34240	1 00			
Sharon Fruh	Treasurer	0	0	0
7357 Merchant Court Sarasota, FL 34240	1 00			

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SALT AND LIGHT PRODUCTIONS Produces multi-media presentations and public service announcements for other not for profits - see statement attached	524,018
2 THE CENTER FOR FAITH AND FREEDOM DONATED ADMINISTRATIVE OFFICE SPACE IN THE CENTER'S BUILDING COMPLEX TO LOCAL NON PROFIT ORGANIZATIONS AT NO CHARGE THE FAIR MARKET VALUE OF THE DONATED SPACE WAS APPROXIMATELY \$34,380	0
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	6,133,005
b	Average of monthly cash balances.	1b	261,057
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,394,062
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	6,394,062
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	95,911
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,298,151
6	Minimum investment return. Enter 5% of line 5.	6	314,908

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	402,439
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	3,154
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	405,593
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	405,593
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2008			
a	Enter amount for 2008 only. 0			
b	Total for prior years 20____, 20____, 20____ 0			
3	Excess distributions carryover, if any, to 2009			
a	From 2004.			
b	From 2005.			
c	From 2006.			
d	From 2007.			
e	From 2008.			
f	Total of lines 3a through e. 0			
4	Qualifying distributions for 2009 from Part XII, line 4 ➤ \$ _____			
a	Applied to 2008, but not more than line 2a 0			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 0			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . 0			
d	Applied to 2009 distributable amount. 0			
e	Remaining amount distributed out of corpus 0			
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).) 0			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 0			
b	Prior years' undistributed income Subtract line 4b from line 2b. 0			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. 0			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . 0			
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions 0			
f	Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010 0			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 0			
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions). 0			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 0			
10	Analysis of line 9			
a	Excess from 2005.			
b	Excess from 2006.			
c	Excess from 2007.			
d	Excess from 2008.			
e	Excess from 2009.			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
		208,849	242,187	877,988	667,915	1,996,939
b	85% of line 2a	177,522	205,859	746,290	567,728	1,697,398
c	Qualifying distributions from Part XII, line 4 for each year listed	405,593	617,861	621,202	777,408	2,422,064
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	53,740	15,285	69,025
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	405,593	617,861	567,462	762,123	2,353,039
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					0
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	300	3,100	700	800	4,900
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).	300	3,100	700	800	4,900
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income	206,389	241,368	524,255	523,470	1,495,482

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Total			▶ 3a	0
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	152,146	
4 Dividends and interest from securities.			14	54,243	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			18	2,460	
8 Gain or (loss) from sales of assets other than inventory			18	-120,751	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .		0		88,098	0
13 Total. Add line 12, columns (b), (d), and (e). 13				88,098	88,098

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
*****			2010-07-30	
Signature of officer or trustee			Date	
*****			Title	

Paid Preparer's Use Only	Preparer's Signature		Date 2010-07-30		Check if self-employed <input type="checkbox"/>		Preparer's identifying number (see Signature on page 30 of the instructions)	
	Firm's name (or yours if self-employed), address, and ZIP code		CAVANAUGH & CO LLP			EIN		
			2381 FRUITVILLE ROAD			Phone no (941) 366-2983		
		SARASOTA, FL 34237						

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service

See separate instructions. Attach to your tax return.

Name(s) shown on return CENTER FOR FAITH AND FREEDOM INC	Business or activity to which this form relates Form 990-PF Page 1	Identifying number 33-0365751
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)	
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15 Property subject to section 168(f)(1) election	15
16 Other depreciation (including ACRS)	16 137,040

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	137,040
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?						Yes No			24b If "Yes," is the evidence written?			Yes No		
(a) Type of property (list vehicles first)		(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(g) Method/ Convention		(h) Depreciation/ deduction		(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25						
26 Property used more than 50% in a qualified business use														
			%											
			%											
			%											
27 Property used 50% or less in a qualified business use														
			%				S/L -							
			%				S/L -							
			%				S/L -							
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1								28						
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1										29				

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)			(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year														
32 Total other personal(noncommuting) miles driven														
33 Total miles driven during the year Add lines 30 through 32														
34 Was the vehicle available for personal use during off-duty hours?			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?														
36 Is another vehicle available for personal use?														

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?											Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners												
39 Do you treat all use of vehicles by employees as personal use?												
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?												
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)												
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles												

Part VI Amortization

(a) Description of costs		(b) Date amortization begins	(c) Amortizable amount		(d) Code section	(e) A mortization period or percentage		(f) A mortization for this year	
42 A mortization of costs that begins during your 2009 tax year (see instructions)									
43 A mortization of costs that began before your 2009 tax year						43			
44 Total. Add amounts in column (f) See the instructions for where to report						44			

TY 2009 Accounting Fees Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES MONTHLY AND AUDIT	17,650	353	0	17,297

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Depreciation Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Office Furniture	1996-04-08	3,035	3,035	SL	5 000000000000	0	0	0	
Accessories of 95	1996-04-18	409	409	SL	5 000000000000	0	0	0	
Office Furniture	1996-07-01	1,362	1,362	SL	5 000000000000	0	0	0	
Bookcase	1996-10-08	701	701	SL	5 000000000000	0	0	0	
Office Furniture	1997-01-28	11,877	11,877	SL	5 000000000000	0	0	0	
Bookcase	1997-02-24	1,396	1,396	SL	5 000000000000	0	0	0	
Library Bookcase	1994-08-03	2,632	2,632	SL	5 000000000000	0	0	0	
Office Furniture	1994-07-25	2,070	2,070	SL	5 000000000000	0	0	0	
Office Furniture	1994-07-22	4,566	4,566	SL	5 000000000000	0	0	0	
Library Furniture	1994-07-21	875	875	SL	5 000000000000	0	0	0	
Office Furniture	1995-09-06	1,025	1,025	SL	5 000000000000	0	0	0	
Picture Frames	1998-07-17	1,348	1,348	SL	5 000000000000	0	0	0	
Office Decorations	1999-10-01	1,734	1,734	SL	5 000000000000	0	0	0	
Framing and Pictures	2000-01-01	529	529	SL	5 000000000000	0	0	0	
Proxima Installation Projector	2001-03-15	2,411	2,411	SL	5 000000000000	0	0	0	
Bookcase Library	1994-08-03	2,632	2,632	SL	5 000000000000	0	0	0	
Office Furniture	1994-08-24	1,635	1,635	SL	5 000000000000	0	0	0	
Mahogany Table	1993-09-30	592	592	SL	5 000000000000	0	0	0	
Furniture	1993-10-16	5,294	5,294	SL	5 000000000000	0	0	0	
Furniture	1993-10-16	1,177	1,177	SL	5 000000000000	0	0	0	
Furniture	1993-10-16	437	437	SL	5 000000000000	0	0	0	
Furniture	1993-11-13	2,087	2,087	SL	5 000000000000	0	0	0	
Clay Smith Files	1994-02-09	1,100	1,100	SL	5 000000000000	0	0	0	
Clay Smith Emble	1994-02-18	1,100	1,100	SL	5 000000000000	0	0	0	
Emblem Acc Clay Smith	1998-05-19	2,400	2,400	SL	5 000000000000	0	0	0	
Cabinets Acc Clay Smith	1998-06-02	2,400	2,400	SL	5 000000000000	0	0	0	
HP Laser Printer	2000-11-01	545	545	SL	5 000000000000	0	0	0	
Computer (SJR)	2000-12-01	2,349	2,349	SL	5 000000000000	0	0	0	
Sony Vaio Notebook	2001-01-01	3,733	3,733	SL	5 000000000000	0	0	0	
Computer Stephen and Printer	2001-10-26	2,494	2,494	SL	5 000000000000	0	0	0	
Digital Camera	2002-06-25	424	424	SL	5 000000000000	0	0	0	
Printer (ECR)	2002-06-25	960	960	SL	5 000000000000	0	0	0	
Pentium 4 2 6 Ghz (HTH)	2003-04-26	3,005	3,005	SL	5 000000000000	0	0	0	
R/RW CD-RW	2003-05-12	374	374	SL	5 000000000000	0	0	0	
Projector People Projector Screen	2003-09-23	590	590	SL	5 000000000000	0	0	0	
Two AdM Athlon XP-2700 Computer	2004-01-09	1,801	1,801	SL	5 000000000000	0	0	0	
Printer (SJR)	2003-12-17	963	963	SL	5 000000000000	0	0	0	
Plantronics Wireless Headset System	2004-01-08	376	376	SL	5 000000000000	0	0	0	
Laser Jet Pntr	2004-01-07	785	785	SL	5 000000000000	0	0	0	
Mac Power	2004-01-08	4,221	4,221	SL	5 000000000000	0	0	0	
Acessories Laptop	2004-01-15	749	749	SL	5 000000000000	0	0	0	
B & H Production Equip	2004-01-15	542	542	SL	5 000000000000	0	0	0	
Dell Computer (HTH)	2004-01-15	2,314	2,314	SL	5 000000000000	0	0	0	
Apple PM G5 2 0 Ghz	2003-09-30	3,093	3,093	SL	5 000000000000	0	0	0	
CTO pAvillion ze5500 Notebook S258	2003-10-16	1,774	1,774	SL	5 000000000000	0	0	0	
3 17" Monitors (SBB)	2003-10-20	1,552	1,552	SL	5 000000000000	0	0	0	
Ashly Protea Digital Master EQ	2003-09-25	1,349	1,349	SL	5 000000000000	0	0	0	
3 Sony PVM 8" Color Video Monitor	2004-02-26	1,884	1,884	SL	5 000000000000	0	0	0	
Three carrying cases (S&L)	2004-03-17	1,156	1,156	SL	5 000000000000	0	0	0	
Shure Hanheld & Lapel System (S&L)	2003-08-08	3,981	3,981	SL	5 000000000000	0	0	0	
Portbracc Case	2002-08-26	1,342	1,342	SL	5 000000000000	0	0	0	
Electronic Production Equipme	2003-04-10	53,887	53,887	SL	5 000000000000	0	0	0	
Amencan Express	2004-04-26	1,023	1,007	SL	5 000000000000	16	0	16	
Deposit on Phones	2005-09-27	4,000	2,800	SL	5 000000000000	800	0	800	
Appliances for new office	2006-03-13	2,630	1,622	SL	5 000000000000	526	0	526	
Refngerator, stove, Microwave	2006-04-10	3,964	2,379	SL	5 000000000000	793	0	793	
File cabinets Storr Office	2006-07-07	4,500	2,475	SL	5 000000000000	900	0	900	
Kangas Phone System	2006-07-11	7,060	3,883	SL	5 000000000000	1,412	0	1,412	
Comp USA	2006-08-01	7,520	4,011	SL	5 000000000000	1,504	0	1,504	
Comp USA	2006-08-03	83	45	SL	5 000000000000	17	0	17	
Akita Copy System	2006-09-01	5,535	2,860	SL	5 000000000000	1,107	0	1,107	
HP Direct	2006-09-26	957	478	SL	5 000000000000	191	0	191	
Kangas Phone System	2006-10-12	1,375	688	SL	5 000000000000	275	0	275	
Dell Marketing	2006-10-25	754	365	SL	5 000000000000	151	0	151	
Copy Room Furniture (Storr Office)	2006-11-20	6,678	3,228	SL	5 000000000000	1,336	0	1,336	
Copy Room Furniture (Storr Office)	2006-11-20	685	331	SL	5 000000000000	137	0	137	
Cubix Corner Desk Drawer & 48"Desk	2006-11-10	3,226	1,559	SL	5 000000000000	645	0	645	
Akita Copy System	2007-02-10	395	171	SL	5 000000000000	79	0	79	
Decor Direct	2006-07-27	1,099	587	SL	5 000000000000	220	0	220	
Decor Direct	2006-07-28	2,812	1,499	SL	5 000000000000	562	0	562	
Picture Factory	2006-08-05	847	451	SL	5 000000000000	169	0	169	
Kitchen Chairs	2006-09-06	790	408	SL	5 000000000000	158	0	158	
Kitchen Hutch	2006-09-26	2,368	1,185	SL	5 000000000000	474	0	474	
PAndora Seiber (designer)	2006-09-07	1,615	834	SL	5 000000000000	323	0	323	
Bear's	2006-09-21	2,673	1,337	SL	5 000000000000	535	0	535	
Bear's	2006-09-24	750	375	SL	5 000000000000	150	0	150	
Bear's	2006-09-25	1,575	788	SL	5 000000000000	315	0	315	
Pandora Seiber	2006-09-27	458	230	SL	5 000000000000	92	0	92	
Pndora Seiber (designer)	2006-10-06	1,275	638	SL	5 000000000000	255	0	255	
Pandora Seiber	2006-10-13	1,249	625	SL	5 000000000000	250	0	250	
Bear's	2006-10-14	2,351	1,175	SL	5 000000000000	470	0	470	
Kitchen Furniture	2006-10-23	343	167	SL	5 000000000000	69	0	69	
Pandora Seiber	2006-10-24	3,182	1,537	SL	5 000000000000	636	0	636	
Postans Aniques	2006-11-03	2,200	1,063	SL	5 000000000000	440	0	440	
Kitchen Tables	2006-11-07	1,028	498	SL	5 000000000000	206	0	206	
4 Leather Chairs, 2 Ottomans	2007-01-11	9,137	4,111	SL	5 000000000000	1,827	0	1,827	
Pandora Seiber	2006-11-10	3,570	1,726	SL	5 000000000000	714	0	714	
Stor Office	2006-11-17	4,223	1,972	SL	5 000000000000	845	0	845	
Pandora Seiber	2006-11-27	1,837	856	SL	5 000000000000	367	0	367	
Bear's	2006-12-01	7,583	3,540	SL	5 000000000000	1,517	0	1,517	
Bear's	2006-12-01	159	75	SL	5 000000000000	32	0	32	
Fake Plants	2006-12-13	792	369	SL	5 000000000000	158	0	158	
Bear's	2007-01-04	2,282	1,026	SL	5 000000000000	456	0	456	
Stor Office	2007-01-11	969	436	SL	5 000000000000	194	0	194	
Bear's	2006-01-11	1,173	763	SL	5 000000000000	235	0	235	
Lght Fixtures Bellocor	2007-01-19	512	221	SL	5 000000000000	102	0	102	
Bear's	2007-02-07	1,720	745	SL	5 000000000000	344	0	344	
Workstations	2007-02-14	5,091	2,206	SL	5 000000000000	1,018	0	1,018	
File cabinets Stor Office	2007-03-08	1,454	606	SL	5 000000000000	291	0	291	
Workstations Unisource	2007-03-30	5,091	2,036	SL	5 000000000000	1,018	0	1,018	
Lakewood Ranch Bldg	2006-06-30	1,423,938	100,268	SL	39 000000000000	36,511	0	36,511	
Land	2006-06-30	130,000		L		0	0	0	
Pro Audio Services	2006-06-29	9,959	5,478	SL	5 000000000000	1,992	0	1,992	
Hi-Tech Trading Co	2006-08-07	9,986	5,325	SL	5 000000000000	1,997	0	1,997	
Pro Audio Services	2006-08-07	3,642	1,942	SL	5 000000000000	728	0	728	
Myron Heironomous	2006-09-07	978	506	SL	5 000000000000	196	0	196	
Hi Tech Enterprises	2006-09-14	10,062	5,198	SL	5 000000000000	2,012	0	2,012	
Pro Audio Services	2006-09-22	3,642	1,820	SL	5 000000000000	728	0	728	
Pro Audio Services	2006-11-17	1,053	492	SL	5 000000000000	211	0	211	
Pro Audio Services	2006-11-17	9,159	4,275	SL	5 000000000000	1,832	0	1,832	
Hi Tech Enterprises	2006-11-30	8,161	3,808	SL	5 000000000000	1,632	0	1,632	
CD ROM 2 Go	2006-11-30	3,199	1,493	SL	5 000000000000	640	0	640	
Pro Audio Services	2006-12-04	1,561	729	SL	5 000000000000	312	0	312	
Hi Tech Enterprises	2006-12-20	8,161	3,672	SL	5 000000000000	1,632	0	1,632	
Pro Audio Services	2007-01-11	1,561	702	SL	5 000000000000	312	0	312	
B & H Photo Video	2007-02-01	3,013	1,306	SL	5 000000000000	603	0	603	
Dell Marketing	2007-02-14	2,637	1,142	SL	5 000000000000	527	0	527	
Pro Audio Services	2007-03-19	2,489	996	SL	5 000000000000	498	0	498	
FX Design group	2007-04-03	10,249	4,100	SL	5 000000000000	2,050	0	2,050	
Pro Audio Services	2007-04-03	2,986	1,194	SL	5 000000000000	597	0	597	
CrutchField	2007-04-03	900	360	SL	5 000000000000	180	0	180	
Canan USA	2007-04-10	469	188	SL	5 000000000000	94	0	94	
Hi Tech Enterprises	2007-05-02	8,728	3,346	SL	5 000000000000	1,746	0	1,746	
Dell Marketing	2007-05-02	1,499	575	SL	5 000000000000	300	0	300	
Visual Apex	2007-05-03	1,672	641	SL	5 0				

TY 2009 General Explanation Attachment

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Identifier	Return Reference	Explanation
Description of four largest charitable activities - #1	Page 7 Part IX-A	SALT AND LIGHT During the reporting period, the Center for Faith and Freedom, Inc CONTINUED TO FULFILL ITS CORPORATE MISSION OF SHARING THE GOSPEL OF JESUS CHRIST through its multi-media project, Salt & Light Productions Salt & Light produces multi-media presentation videos and public service announcements for not for profit corporations that are utilized to communicate the availability of their program services to volunteers, community leaders, donors and potential program recipients The focus of the Center's efforts during this reporting period were to assist exempt organizations that served disabled children and adults, the homeless, elderly, abused and impoverished members of society The Center and Salt & Light Productions distributed 4,050 DVD videos to organizations and were the recipients of five(5) Telly Awards and one Emmy by the video production industry in recognition of their outstanding DVD presentations

**TY 2009 Investments Corporate
Stock Schedule**

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Name of Stock	End of Year Book Value	End of Year Fair Market Value
US EQUITY SECURITIES	1,263,461	1,378,012

TY 2009 Investments Government Obligations Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

US Government Securities - End of

Year Book Value:

3,052,029

US Government Securities - End of

Year Fair Market Value:

3,147,527

**State & Local Government
Securities - End of Year Book**

Value:

0

**State & Local Government
Securities - End of Year Fair**

Market Value:

0

TY 2009 Investments - Other Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INTERNATIONAL EQUITY AND MUTUAL FUNDS	AT COST	2,130,913	1,985,918

TY 2009 Land, Etc. Schedule

Name: CENTER FOR FAITH AND FREEDOM INC
EIN: 33-0365751

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Office Furniture	3,035	3,035		0
Accessories of 95	409	409		0
Office Furniture	1,362	1,362		0
Bookcase	701	701		0
Office Furniture	11,877	11,877		0
Bookcase	1,396	1,396		0
Library Bookcase	2,632	2,632		0
Office Furniture	2,070	2,070		0
Office Furniture	4,566	4,566		0
Library Furniture	875	875		0
Office Furniture	1,025	1,025		0
Picture Frames	1,348	1,348		0
Office Decorations	1,734	1,734		0
Framing and Pictures	529	529		0
Proxima Installation Projector	2,411	2,411		0
Bookcase Library	2,632	2,632		0
Office Furniture	1,635	1,635		0
Mahogany Table	592	592		0
Furniture	5,294	5,294		0
Furniture	1,177	1,177		0
Furniture	437	437		0
Furniture	2,087	2,087		0
Clay Smith Files	1,100	1,100		0
Clay Smith Emble	1,100	1,100		0
Emblem Acc Clay Smith	2,400	2,400		0
Cabinets Acc Clay Smith	2,400	2,400		0
HP Laser Printer	545	545		0
Computer (SJR)	2,349	2,349		0
Sony Vaio Notebook	3,733	3,733		0
Computer Stephen and Printer	2,494	2,494		0
Digital Camera	424	424		0
Printer (ECR)	960	960		0
Pentium 4 2.6 Ghz (HTH)	3,005	3,005		0
R/RW CD-RW	374	374		0
Projector People Projector Screen	590	590		0
Two AdM Athlon XP-2700 Computer	1,801	1,801		0
Printer (SJR)	963	963		0
Plantronics Wireless Headset System	376	376		0
Laser Jet Printer	785	785		0
Mac Power	4,221	4,221		0
Acessories Laptop	749	749		0
B & H Production Equip	542	542		0
Dell Computer (HTH)	2,314	2,314		0
Apple PM G5 2.0 Ghz	3,093	3,093		0
CTO pAvillion ze5500 Notebook S258	1,774	1,774		0
3 17" Monitors (SBB)	1,552	1,552		0
Ashly Protea Digital Master EQ	1,349	1,349		0
3 Sony PVM 8" Color Video Monitor	1,884	1,884		0
Three carrying cases (S&L)	1,156	1,156		0
Shure Hanheld & Lapel System (S&L)	3,981	3,981		0
Portbracc Case	1,342	1,342		0
Electronic Production Equipme	53,887	53,887		0
American Express	1,023	1,023		0
Deposit on Phones	4,000	3,600	400	0
Appliances for new office	2,630	2,148	482	0
Refrigerator, stove, Microwave	3,964	3,172	792	0
File cabinets Storr Office	4,500	3,375	1,125	0
Kangas Phone System	7,060	5,295	1,765	0
Comp USA	7,520	5,515	2,005	0
Comp USA	83	62	21	0
Akita Copy System	5,535	3,967	1,568	0
HP Direct	957	669	288	0
Kangas Phone System	1,375	963	412	0
Dell MArketing	754	516	238	0
Copy Room Furniture (Storr Office)	6,678	4,564	2,114	0
Copy Room Furniture (Storr Office)	685	468	217	0
Cubix Corner Desk Drawer & 48" Desk	3,226	2,204	1,022	0
Akita Copy System	395	250	145	0
Decor Direct	1,099	807	292	0
Decor Direct	2,812	2,061	751	0
Picture Factory	847	620	227	0
Kitchen Chairs	790	566	224	0
Kitchen Hutch	2,368	1,659	709	0
PAndora Seiber (designer)	1,615	1,157	458	0
Bear's	2,673	1,872	801	0
Bear's	750	525	225	0
Bear's	1,575	1,103	472	0
Pandora Seiber	458	322	136	0
Pndora Seiber (designer)	1,275	893	382	0
Pandora Seiber	1,249	875	374	0
Bear's	2,351	1,645	706	0
Kitchen Furniture	343	236	107	0
Pandora Seiber	3,182	2,173	1,009	0
Postans Aniques	2,200	1,503	697	0
Kitchen Tables	1,028	704	324	0
4 Leather Chairs, 2 Ottomans	9,137	5,938	3,199	0
Pandora Seiber	3,570	2,440	1,130	0
Stor Office	4,223	2,817	1,406	0
Pandora Seiber	1,837	1,223	614	0
Bear's	7,583	5,057	2,526	0
Bear's	159	107	52	0
Fake Plants	792	527	265	0
Bear's	2,282	1,482	800	0
Stor Office	969	630	339	0
Bear's	1,173	998	175	0
Lght Fixtures Bellocor	512	323	189	0
Bear's	1,720	1,089	631	0
Workstations	5,091	3,224	1,867	0
File cabinets Stor Office	1,454	897	557	0
Workstations Unisource	5,091	3,054	2,037	0
Lakewood Ranch Bldg	1,423,938	136,779	1,287,159	0
Land	130,000	0	130,000	0
Pro Audio Services	9,959	7,470	2,489	0
Hi-Tech Trading Co	9,986	7,322	2,664	0
Pro Audio Services	3,642	2,670	972	0
Myron Heironymous	978	702	276	0
Hi Tech Enterprises	10,062	7,210	2,852	0
Pro Audio Services	3,642	2,548	1,094	0
Pro Audio Services	1,053	703	350	0
Pro Audio Services	9,159	6,107	3,052	0
Hi Tech Enterprises	8,161	5,440	2,721	0
CD ROM 2 Go	3,199	2,133	1,066	0
Pro Audio Services	1,561	1,041	520	0
Hi Tech Enterprises	8,161	5,304	2,857	0
Pro Audio Services	1,561	1,014	547	0
B & H Photo Video	3,013	1,909	1,104	0
Dell Marketing	2,637	1,669	968	0
Pro Audio Services	2,489	1,494	995	0
FX Design group	10,249	6,150	4,099	0
Pro Audio Services	2,986	1,791	1,195	0
CrutchField	900	540	360	0
Canan USA	469	282	187	0
Hi Tech Enterprises	8,728	5,092	3,636	0
Dell Marketing	1,499	875	624	0
Visual Apex	1,672	975	697	0
Visual Apex	39	23	16	0
FX Design group	10,249	5,979	4,270	0
FX Design group	2,000	1,167	833	0
Hi Tech Enterprises	8,728	4,947	3,781	0
Desmar Corp	5,820	3,298	2,522	0
Encore Broadcasting	44,768	24,623	20,145	0
Encore Broadcasting	800	440	360	0
Encore Broadcasting	44,768	23,877	20,891	0
Encore Broadcasting	2,987	1,592	1,395	0
Encore Broadcasting	3,404	1,759	1,645	0
Encore Broadcasting	4,749	2,137	2,612	0
Encore Broadcasting	4,749	2,137	2,612	0
Pro Audio Services	5,659	2,547	3,112	0
B&H Photo-Video	1,619	702	917	0
Carl Black GMC	28,884	13,961	14,923	0
Tight AV	2,348	1,410	938	0
Tight AV	2,348	1,370	978	0
Staples/Desk	680	306	374	0
Tight AV	2,920	1,314	1,606	0
Angela Steussloff	1,486	644	842	0
Angela Steussloff	2,524	1,010	1,514	0
Barger Technology	10,149	5,582	4,567	0
Barger Technology	1,568	863	705	0
HP Direct	675	337	338	0
Barger Technology	6,022	2,910	3,112	0
Dell	1,813	847	966	0
Night Affects	3,430	2,001	1,429	0
Sarasota Fountains	2,340	1,326	1,014	0
Dehart Alam Systems	264	146	118	0
Sarasota Fountains	3,120	1,716	1,404	0
Lighting Electric	4,143	2,279	1,864	0
SarAsota Cabinetry	1,710	912	798	0
Sarasota Fountains	2,340	1,248	1,092	0
Sarasota Cabinetry	2,335	1,168	1,167	0
Asphalt Mani	1,980	957	1,023	0
Light up Your Life	789	369	420	0
Light up Your Life	437	203	234	0
Light up Your Life	789	369	420	0
Light up Your Life	1,070	482	588	0
Angela Steussloff	1,575	683	892	0
Light up Your Life	633	265	368	0
French Connection	984	410	574	0
Bradeley Broadcast	1,194	797	397	0
B & H Photo Video	7,883	5,257	2,626	0
B & H Photo Video	7,882	5,123	2,759	0
Hi Tech Enterprises	10,279	6,511	3,768	0
Hi Tech Enterprises	6,960	4,408	2,552	0
B & H Photo Video	584	360	224	0
Pro Audio Services	1,323	794	529	0
production equipment	5,402	1,620	3,782	0
building improvements anderson ellis	6,948	326	6,622	0
building	12,092	456	11,636	0
PRODUCTION EQUIPMENT	1,759	264	1,495	0
PRODUCTION equipment	1,395	47	1,348	0

TY 2009 Legal Fees Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	7,536	0	0	7,536

TY 2009 Other Assets Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
cash value life insurance	87,538	87,538	149,955

TY 2009 Other Expenses Schedule**Name:** CENTER FOR FAITH AND FREEDOM INC**EIN:** 33-0365751

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursement s for Charitable Purposes
DUES AND SUBSCRIPTIONS	1,029	0	0	1,029
MARKETING	18,937	0	0	18,937
INTERNET FEES	7,652	0	0	7,652
VEHICLE COSTS	2,122	0	0	2,122
OFFICE exp AND BANK CHARGES	5,701	0	0	5,673
GENERAL BUSINESS INSURANCE	36,860	0	0	30,497
REPAIRS AND MAINTENANCE	3,681	0	0	3,681
PAYROLL ADMINISTRATION	1,335	0	0	1,335
PRODUCTION COSTS	19,404	0	0	19,404
insurance per agreement	22,930	0	0	22,930

TY 2009 Other Income Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
securities litigation settlement claim	2,460	2,460	2,460

TY 2009 Other Liabilities Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED COMPENSATION OFFICER	164,265	205,406

TY 2009 Other Professional Fees Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEE	41,747	41,747	0	0

TY 2009 Taxes Schedule**Name:** CENTER FOR FAITH AND FREEDOM INC**EIN:** 33-0365751

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER TAXES AND LICENSES	2,116	0	0	2,116
PAYROLL TAXES	12,597	0	0	12,597
2008 EXCISE TAX	3,889	0	0	3,889
2009 EXCISE TAX	3,291	0	0	3,291