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Department of the Treasury

# **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047 2009

Open to Public

7 The digatal and 1 (20)	^		
For the 2009 calendar year, or tax year beginning 07/01/09, and ending 06/30/10	0		<del></del>
Check if applicable Please C Name of organization FLORIDA NETWORK OF YOUTH		D Employe	er Identification number
Address change label or AND FAMILY SERVICES, INC.			
Name change print or Doing Business As		59-1	.6968 <u>47</u>
type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	
2850 PABLO AVENUE		850-	922-4324
Termination Instruc- City or town, state or country, and ZIP + 4		G Gross receipts	s\$ 31,704,265
Amended return tions. TALLAHASSEE FL 32308			
Application pending F Name and address of principal officer		H(a) Isthisagi	roup return for
KEITH DEAN		affiliates?	
SAME AS C ABOVE		H(b) Are all affi included?	
		If "No," at	ttach a list (see instructions)
Tax-exempt status   X   501(c) ( 3 ) ◀ (insert no )   4947(a)(1) or   527		1	
Website: ▶ WWW.FLORIDANETWORK.ORG		H(c) Group exe	emption number
	rear of formation 1		State of legal domicile FL
Part I Summary			
Briefly describe the organization's mission or most significant activities			
THE FLORIDA NETWORK OF YOUTH & FAMILY SERVICES IS A STATE	TEWIDE ASS	SOCTATIO	N
OF AGENCIES THAT WORKS TO PREVENT JUVENILE DELINQUENCY A			•
THROUGH THE STRENGTHENING OF YOUTH AND FAMILIES.	2.0 020	.2002	
	of its net assets	•	
2 Check this box ► if the organization discontinued its operations or disposed of more than 25% Number of voting members of the governing body (Part VI, line 1a)	OI IIS HEL ASSEL		11
3 Number of voting members of the governing body (i art vi, into ita)			11
4 Number of independent voting members of the governing body (Part VI, line 1b)			10
4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if necessary)		<del></del>	0
			<u>U</u>
7a Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0
b Net unrelated business taxable income from Form 990-T, line 34	Prior Ye	7b	Current Year
8 Contributions and grants (Part VIII, line 1h)	31,63		31,387,267
9 Program service revenue (Part VIII, line 2g)		9,700	266,479
D		5,365	24,522
10 Investment income (Part VIII, column (A), lines 3, 4, and 70)		3,348	25,997
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31,96		31,704,265
	31,30	2,331	30,007,279
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)			30,007,273
14 Benefits paid to or for members (Part IX, column (A), line 4) RECEIVED	8,122	743,102	
15 Salaries, other compensation, employee benefits (Flart IX, column (A), lines 5=10)		0,122	143,102
16a Professional fundraising fees (Part IX, column (A), line 1e)	· <del>····</del>		
b Total fundraising expenses (Part IX, column (D), line 35 ► JAN 1.1 2011  7  17 Other expenses (Part IX, column (A), lines 11a–11d, 11i–24f)	31,05	6 222	956,378
18 Total expenses Add lines 13–17 (must equal Part IX, column April 18), UT	31,80		31,706,759
19 Revenue less expenses Subtract line 18 from line 12	エコ Beginning of Cu	8,100	-2,494 End of Year
20 Total assets (Part X, line 16)		3,771	6,386,690
20 Total assets (Part X, line 10)		5,753	5,061,166
21 Total liabilities (Part X, line 26)  22 Net assets or fund balances Subtract line 21 from line 20  Part II Signature Block  Under penalties of pergury, I declare that I have examined this return, including accompanying schedules are and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all inform lighting accompanying schedules are and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information.		8,018	1,325,524
Part II Signature Block	1,52	<u> </u>	
Part is Signature Blocky	ad etatemente, and	I to the best of n	my knowledge
Under penalties of perury, I declare that I have examined this return, including accompanying schedules are and belief, it is true, correct, any complete Declaration of preparer (other than officer) is based on all inform	nation of which pre	parer has any k	nowledge
		<b>     </b>	6/10
ign — — — — — — — — — — — — — — — — — — —		7	<del></del>
ere Signature of officer the Dean CFO		Date	/
Type or print name and title		<del></del>	<del></del>
	1		Preparer's identifying number
Date	Check self-	" / _	(see instructions)
	D / T AL	ved 🕨 📗	P00025470
aid Pleparer's Signature Plichard Plank or 12/0.	2/10  emplo	<del></del>	
reparer's signature Plichard Plant Tr 12/0.  LAW, REDD, CRONA & MUNROE, P.A.		EIN ▶	59-2221664
reparer's signature Plichard Pland Tr 12/0.    See Only   Firm's name (or yours if self-employed),   12/5 CENTRE POINTE BLVD SUITE 20		EIN Phone	· · · · · · · · · · · · · · · · · · ·
reparer's signature Plichard Pland Trand T		EIN Phone	59-2221664 850-878-6189
reparer's signature Plichard Pland Tr 12/0.    See Only   Firm's name (or yours if self-employed),   12/5 CENTRE POINTE BLVD SUITE 20		EIN Phone	· · · · · · · · · · · · · · · · · · ·

Statement of Program Service Accomplishments

76	p. eg doi 1.1ed enpolitodo p			Form <b>990</b> (2009)
40	(Expenses \$  Total program service expenses ▶	including grants of \$ 31,375,446	) (Izeacijne A	
4d	Other program services (Describe in Sche		) (Revenue \$	,
4c	(Code ) (Expenses \$	including grants of \$	) (Revenue \$	)
	(0.1)		\(\int_{\text{Devices}}\)	
4b	(Code ) (Expenses \$	including grants of \$	) (Revenue \$	)
C( S) R) I)	DORDINATION OF STATEW ERVICE CENTERS THAT P JNAWAYS AND THEIR FAM	IDE YOUTH AND FAMILY CO PROVIDE SUPPORT AND GUID ILLIES, INCLUDING YOUTH ECHNICAL ASSISTANCE AND	ANCE FOR ADVOCACY,	)
4	services?  If "Yes," describe these changes on Schedi Describe the exempt purpose achievement Section 501(c)(3) and 501(c)(4) organizatio	nake significant changes in how it conducts, any ule O is for each of the organization's three largest progress and section 4947(a)(1) trusts are required to not revenue, if any, for each program service repo	gram services by expenses report the amount of grants and	Yes X No
	Did the ofganization undertake any significa the prior Form 990 or 990-EZ? If "Yes," describe these new services on So	ant program services during the year which were chedule O	not listed on	$oxed{\ }$ Yes $oxed{\overline{X}}$ No
T1 O1	F AGENCIES THAT WORKS	YOUTH & FAMILY SERVICE TO PREVENT JUVENILE DE ING OF YOUTH AND FAMILI	LINQUENCY AND CHILD	

Pa	art IV Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	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	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
•	Schedule C, Part II	4	х	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	Ť		
Ū	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		х
	•			
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	9		Х
	complete Schedule D, Part IV	-		
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	10		Х
	quasi-endowments? If "Yes," complete Schedule D, Part V	-10		
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,		х	
	VII, VIII, IX, or X as applicable	11	<u> </u>	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	4.5	3.7	الل
	Schedule D, Parts XI, XII, and XIII	12	X	<u> </u>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			<sub>v</sub>
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			۱,,
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			١
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			۱
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			<u>-</u> -
	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	L	X

Part IV Checklist of Required Schedules (continued)

			Yes	N.
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		res	No
••	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	-		
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization 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	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		<u> X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u> X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7.
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	١		3.5
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			32
	Schedule R, Part V, line 2	35	<b></b>	<u> X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			v
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	2.		v
20	Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38		Х
	19? Note. All Form 990 filers are required to complete Schedule O	<u>ა</u> ან	i	

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_ X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank			
	and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			i
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1_	}	3,7
	required to file Form 8282?	7c_		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			v
_	benefit contract?	78	-	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	-	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	<del>                                     </del>	<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7h		x
•	required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		<b></b>	<del>  ^</del> -
8	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	İ	Ť
9	Sponsoring organizations maintaining donor advised funds.	_		
-	Did the organization make any taxable distributions under section 4966?	9a		Ť
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<del> </del>
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			1
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	1		Ī
11	Section 501(c)(12) organizations. Enter	1		I
''a	Gross income from members or shareholders	ŧ.	1	I
a b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		1
-	amounts due or received from them )			I
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	140h			

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No

1a	Enter the number of voting members of the governing body	1a	11			
b	Enter the number of voting members that are independent	1b	11			I
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed	?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		X
6	Does the organization have members or stockholders?			6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members					
	of the governing body?			7a	L	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					•
	the year by the following					ŧ
а	The governing body?			8a	X	1_
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code )

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11		X
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	İ		
	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			l
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			l
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			l
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			1
	the organization's exempt status with respect to such arrangements?	16b		
Sac	ction C. Disclosure			

360	dioti o. Disclosure
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)
	available for public inspection. Indicate how you make these available. Check all that apply
	Own website Another's website X Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest
	policy, and financial statements available to the public
20	State the name, physical address, and telephone number of the person who possesses the books and records of the

2850 PABLO AVENUE KEITH DEAN organization >

TALLAHASSEE

FL 32308

850-922-4324

DAA

Form 990 (2009)

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees See instructions for definition of "key employee"

Check this box if the organization did not compensate any current officer, director, or trustee

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

(A) Name and Title	(B) Average	Average Position (check all that apply) Reportable Reportable								(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DOMINIC CALABRO										
PRESIDENT	1.00	X		X				0	0	0
TIM CENTER										
VICE PRES	1.00	X		X				0	0	0
RICHARD TRIBUNELI	A									
DIRECTOR	1.00	X						0	0	0
CAMILLA SIMS-STAM	BAUGH				ł					
DIRECTOR	1.00	X		<u> </u>				0	0	0
JESSICA KENDALL										
DIRECTOR	1.00	X						0	0	0
MELISSA JAACKS										
TREASURER	1.00	X		X				0	0	0
CHARLES HALL										
DIRECTOR	1.00	X			L			0	0	0
BARBARA CHEIVES		1	ł	1						
SECRETARY	1.00	X	<u> </u>	X			_	0	0	0
DON ESLINGER										
DIRECTOR	1.00	X	<u> </u>		L	<u> </u>	_	0	0	0
MATTHEW MEADOWS										
DIRECTOR	1.00	X	L.	ļ	_	ļ		0	0	0
MAGGIE BOWLES	ł									
DIRECTOR	1.00	X			┖			0	0	0
MARY DEE RICHTER				i			1		_	
EXEC DIRECT	40.00	<b> </b>		X	L	ļ		84,975	0	14,062
KEITH DEAN						1			_	
FINL OFFICER	40.00	—	ļ	X	<u> </u>		<u> </u>	67,375	0	6,724
STACY GROMATSKI	·			l					_	
EXEC DIRECT	40.00			Х	-	-	-	36,250	0	11,218
										000

Par	† VII . Section A. Officers, (A)	Directors, Trus (B)	tees	, Key		iploy C)	/ees,	, an	nd I	Highest Compensated E (D)	mployees (continued) (E)		(F)		—
	Name and Title	Average hours per	hours per							Reportable compensation	Reportable compensation	Estimated amount of other			
	,	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensati from the organizatio and relate		ation e tion	
	•		tee	ıstee			ensated					or	ganızatı	ions	
	·								_						
			<u> </u>			<u> </u>			+						
									+						
			 						+						—
									+						
								<u> </u>	+	<u> </u>					
				-	!				$\dagger$						
1b	Total							<b>&gt;</b>		188,600			3	2,0	04
<u> </u>	Total number of individuals (increportable compensation from				ose	liste	d abo	ove)	e) w	vho received more than \$1	00,000 in			T	
3	Did the organization list any fo								yee	e, or highest compensated		ſ	3	Yes	No X
4	employee on line 1a? If "Yes," For any individual listed on line the organization and related or	1a, is the sum of	f rep	ortat	ole co	omp	ensat	lion	n ar	nd other compensation from	n ich				
5	individual  Did any person listed on line 1s services rendered to the organ												5	$\dashv$	X X
Sec	tion B. Independent Contract		COIII	picto	001	Cuu		<u> </u>	<u> </u>	,, porton			<u> </u>		
1	Complete this table for your fiv compensation from the organization	zation	nsate	ed in	depe	nde	nt coi	ntra	acto					(0)	
		(A) I business address						_		-	(B) tion of services	$\longrightarrow$	Com	(C) pensation	nc
	OREFRONT, LLC ALLAHASSEE	FI	<u>. 3</u>	23						ONTR MONITOR	·			202	,500
								╀		<u> </u>					
			-												
	<del>-</del>	<del></del>						$\vdash$				$\rightarrow$			
2	Total number of independent of						to th	nose	se lı	listed above) who received					
DAA	more than \$100,000 in compe	nsation from the	orga	nızat	ion D								1 Form	990	(2009)

Pa	rt VI	Statement of Rev	enue	····					
	•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>S</b> S	40	Federated campaigns	1a	•					
## ## ## ## ## ## ## ## ## ## ## ## ##						1			
g g		Membership dues	1b			1			
a, ts		Fundraising events	1c			1	1		
ag:	d	Related organizations	1d_			1	1		
ξŒ	е	Government grants (contributions)	1e_	31,	386,761	1	1		
ig s	f	All other contributions, gifts, grants,				1	l		
E E		and similar amounts not included above	1f		506	1			
들임	~	Noncash contributions included in lines 1		\$		1	1		
S K	•		a-11	Ψ		31,387,267	1		
Program Service Revenue Contributions, gifts, grants	<u>_n</u>	Total. Add lines 1a-1f			2.1	31,307,207			
푈					Busn. Code	255 450	0.55 4.75		
8	2a	MEMBER DUES			900099	266,479	266,479		<del></del> ,
ž	b				<u> </u>				
· <u>Ş</u>	C								
န္တ	d								
Ē	е								
ğ	f	All other program service rev	enue						
됩		Total. Add lines 2a-2f			<b>•</b>	266,479			
		Investment income (including	dividen	ds interes	t and				
	•	other similar amounts)	, 4,7,46,	20,	.,	24,522			24,522
				t hand are		21/322		·	
	4	Income from investment of ta	ıx-exemp	it bond bit	ceeus				· · · · · · · · · · · · · · · · · · ·
	5	Royalties		()	\				
		(ı) Rea		(11) F	Personal				
	6a	Gross Rents 2	5,997			1			
	b	Less rental exps		<u> </u>		1		`	
	C	Rental inc or (loss) 2	<u>5,997</u>			1			
	d	Net rental income or (loss)			<u> </u>	25,997			25,997
	7a	Gross amount from (i) Securit	ties	(11)	Other				
		sales of assets other than inventory							
	h	Less cost or other							
	_	basis & sales exps							
		Gain or (loss)							
	_			·		Ť			
	d	Net gain or (loss)							
ne	Вa	Gross income from fundraising e	vents						
		(not including \$		Į.					
ě		of contributions reported on line '	Ic)						
F		See Part IV, line 18	а	ļ					
Other Reven		Less direct expenses	b	L		1			
J	C	Net income or (loss) from ful	ndraising	events		. <u>-,</u>			
	9a	Gross income from gaming activi	ties	]					
		See Part IV, line 19	а			İ			
	b	Less direct expenses	b						
	c	Net income or (loss) from ga	ming act	ivities	<b>&gt;</b>				
		Gross sales of inventory, les							
		returns and allowances	а		l				
	h	Less cost of goods sold	b						
		Net income or (loss) from sa	lee of inv	rentory	<b>•</b>			•	•
	۳	Miscellaneous Rever		Ciliony	Busn. Code		, , ,		
	11-				+			;	
	11a								
	b				<del>  </del>		<del></del>		
	C	A.D. 41			<del>   </del>		-		
	d	All other revenue			<u> </u>				
	θ	Total. Add lines 11a-11d			<u> </u>	22 22: 25:	255 15-	_	
	12	Total Revenue. See instruc	tions		▶ ]	31,704,265	266,479	. 0	50,519

Form 990 (2009)

### Part IX Statement of Functional Expenses

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

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

	All other organizations must o		<u> </u>		<u></u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	30,007,279	30,007,279		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			I	
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	188,600	156,862	31,738	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	424,320	354,412	69,908	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	19,833	8,266	11,567	
9	Other employee benefits	63,913	51,659	12,254	
10	Payroll taxes	46,436	38,828	7,608	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
9	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	125,173	38,809	86,364	
12	Advertising and promotion				
13	Office expenses	66,495	50,049	16,446	
14	Information technology				
15	Royalties				
16	Occupancy	11,249	8,035	3,214	
17	Travel	18,911	18,911		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	834		834	
20	Interest	15,947	<u> </u>	15,947	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,957		10,957	
23	Insurance	15,837	11,964	3,873	
		1		1	
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together	I			
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below )				
а	CONTRACT MANAGEMENT	266,314	266,314		
b	SPECIALTY TRAINING	205,391	202,427	2,964	
С	OTHER GRANT EXPENSES	79,376	79,376	7.0.045	<del></del>
d	BOARD EVENTS & TRAVEL	54,834	35,986	18,848	
е	MISCELLANEOUS	34,517	31,700	2,817	
	All other expenses	50,543	14,569	35,974	
25		31,706,759	31,375,446	331,313	
26	Joint costs. Check here ▶ If following SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
DAA	fundraising solicitation			1	Form <b>990</b> (2009)
2					roim 330 (2009)

1	Page 11
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 11 Investments—publicly traded securities 12 Investments—bublicly traded securities 13 Investments—bublicly traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Investments—bublicly traded securities 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Citch liabilities Complete Part X of Schedule D 24 Total liabilities. Add lines 17 through 25 25 Other liabilities Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25	(B) End of year
3 Pledges and grants receivable, net   4 , 914 , 423 3     4 Accounts receivable, net   5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L   5     6 Receivables from other disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L   6     7 Notes and loans receivable, net   62 , 629   7     8 Inventories for sale or use   9 , 381   9     9 Prepaid expenses and deferred charges   9 , 381   9     10a	860,787
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intrangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Payables to current and former officers, directors, trustees, key employees, highest complete Part II of Schedule D 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25	
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other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25	
b Less accumulated depreciation  10b 184,621 401,138 10c  11 Investments—publicly traded securities  12 Investments—other securities. See Part IV, line 11  13 Investments—program-related See Part IV, line 11  14 Intangible assets  15 Other assets See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25	
11 Investments—publicly traded securities 12 investments—other securities. See Part IV, line 11 13 investments—program-related See Part IV, line 11 14 intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25	396,252
12   Investments—other securities. See Part IV, line 11   13   14   15   Investments—program-related See Part IV, line 11   15   16   17   18   17   19   19   19   19   19   19   19	
Investments—program-related See Part IV, line 11  Intangible assets  Other assets See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 34)  Interpretation of the program of the p	
14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25	
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25	
16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25	243,506
17 Accounts payable and accrued expenses  18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key 23 employees, highest compensated employees, and disqualified 24 persons Complete Part II of Schedule L 25 Secured mortgages and notes payable to unrelated third parties 26 Other liabilities Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 28 A Complete Part X of Schedule D 29 Total liabilities. Add lines 17 through 25	6,386,690
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key 23 employees, highest compensated employees, and disqualified 24 persons Complete Part II of Schedule L 25 Secured mortgages and notes payable to unrelated third parties 26 Unsecured notes and loans payable to unrelated third parties 27 Other liabilities Complete Part X of Schedule D 28 Total liabilities. Add lines 17 through 25	4,889,445
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25	
Tax-exempt bond liabilities  Tax-exempt bond liabilities  Escrow or custodial account liability Complete Part IV of Schedule D  Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25	
21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27	
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22  22  23  24  25  Other liabilities Complete Part X of Schedule D  25  Total liabilities. Add lines 17 through 25	
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Secured mortgages and notes payable to unrelated third parties 28	<del></del>
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Secured mortgages and notes payable to unrelated third parties 28	
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Secured mortgages and notes payable to unrelated third parties 28	
Unsecured notes and loans payable to unrelated third parties  Other liabilities Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  75  75  75  75  76  76  77  77  78  78  78  78  78  78	171,721
25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 5, 235, 753 26	
26 Total liabilities. Add lines 17 through 25 5, 235, 753 26	
	5,061,166
complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets	
27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets	
28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets	1,325,524
29 Permanently restricted net assets  29	•
Commissions that do not follow SEAS 447 shock born b	
. Urganizations that do not tollow SPAS T17, Check here 🚩 📗 🙏 🙏 🙏 🙏 👢	· · · · · · · · · · · · · · · · · · ·
and complete lines 30 through 34.	
φ 30 Capital stock or trust principal, or current funds	
31 Paid-in or capital surplus, or land, building, or equipment fund	
32 Retained earnings, endowment, accumulated income, or other funds 32	
33 Total net assets or fund balances 1,328,018 33	1,325,524
2 34 Total liabilities and net assets/fund balances 6, 563, 771 34	6,386,690

Form **990** (2009)

Form	990 (2009) FLORIDA NETWORK OF YOUTH	59-1696847		Pa	ge <b>1</b> 2
Pa	rt XI Financial Statements and Reporting				
	•			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accr	ual Other			
	If the organization changed its method of accounting from a prior year or checke	d "Other," explain in			
	Schedule O				ĺ
2a	Were the organization's financial statements compiled or reviewed by an indepe	ndent accountant?	2a		X
b	Were the organization's financial statements audited by an independent account	ant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes r	esponsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an ii	ndependent accountant?	2c	X	
	If the organization changed either its oversight process or selection process dur	ng the tax year, explain in			
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial state	ements for the year were			
	issued on a consolidated basis, separate basis, or both.				
	X Separate basis Consolidated basis Both consolidated and se	parate basis			
3a	As a result of a federal award, was the organization required to undergo an audi	t or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organiz	ation did not undergo the	i		

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

SCHEDULE A (Form 990 or 990-EZ) **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.

2009 Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

FLORIDA NETWORK OF YOUTH

AND FAMILY SERVICES, INC

Employer identification number 59-1696847

			MID IMILL.	DDICTICED, THE.					)	<u> </u>	0017	
P	art I	· Reaso	on for Public Charity S	Status (All organizations	must co	mplete	this p	art.) Se	ee ins	tructio	ns.	
he	orgar	nization is not a	private foundation because	t is (For lines 1 through 11, chec	ck only on	e box )						
1	$\bigcap$	A church, con	vention of churches, or assoc	cation of churches described in s	section 17	70(b)(1)( <i>A</i>	۸)(i).					
2	П	A school desc	ribed in section 170(b)(1)(A)	(ii). (Attach Schedule E.)								
3				• • •	on 170(b)(	(1)(A)(iii).						
4	H	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
7			-	in conjunction with a neephanaes				(, ,,(,,,,,		.с поорп	taro marrio,	
_	$\Box$	city, and state		a callege or unuscribe surged of	anaratad l	h., a aa.,a	rnmonto	Lunit do	nanhad			
5		•	•	a college or university owned or	operated	by a gove	mmenta	i uniit des	scribed			
		section 170(b)(1)(A)(iv). (Complete Part II )										
6			=	ernmental unit described in sect								
7	X	An organization	on that normally receives a su	bstantial part of its support from	a governr	mental un	it or from	the ger	neral pu	blic		
	_	described in s	ection 170(b)(1)(A)(vi). (Cor	nplete Part II)								
8		A community	trust described in section 17	0(b)(1)(A)(vi). (Complete Part II	)							
9		An organization	on that normally receives (1)	more than 33 1/3 % of its suppoi	rt from cor	ntributions	s, memb	ership fe	es, and	l gross		
		receipts from	activities related to its exemp	t functions—subject to certain ex	ceptions,	and (2) n	o more t	han 33 1	1/3 % of	fits		
		support from	gross investment income and	unrelated business taxable inco	me (less s	section 51	1 tax) fr	om busir	nesses			
				1975 See section 509(a)(2). (C								
10		An organization	on organized and operated ex	clusively to test for public safety	See sect	ion 509(a	a)(4).					
11	П		•	clusively for the benefit of, to per		-		carry out	the			
•		•	•	l organizations described in sect						tion		
				type of supporting organization								
		a Type		c Type III–Functional			d		e III–Otl	ner		
_				nization is not controlled directly			L					
9	Ш			nd other than one or more public						tion		
				id other than one of more public	iy support	eu organi	zalions	iescribe	u III 300	,0011		
_			ection 509(a)(2)	and the IDC that it is a	Trans I Tra	II T	م الله مسا		_			
f		•		nination from the IRS that it is a	турет, ту	pe II, OI I	ype iii s	Tbbornii	J			
		-	check this box			•						
g		Since August	17, 2006, has the organization	in accepted any gift or contribution	on from ar	ny of the						
		following pers									_	
		(i) A person	who directly or indirectly con	trols, either alone or together wit	h persons	describe	d in (ii)					Yes No
		and (III) t	pelow, the governing body of t	the supported organization?							11g(i)	
		(ii) A famıly	member of a person describe	d in (i) above?							11g(ii)	
		(iii) A 35% c	ontrolled entity of a person de	scribed in (i) or (ii) above?							11g(iii)	
h		Provide the f	ollowing information about the	supported organization(s)								
(	) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) is the o	rganization	(v) Did y	ou notify	(vi)	ls the	(vii) Amo	unt of
•		anization	, ,	(described on lines 1-9	ın col (i) lıs	sted in your	the organ		organizat		suppo	rt
				above or IRC section	governing	document?	col (i)			zed in the S ?		
				(see instructions))	Yes	No	Yes	No	Yes	No		
-				<del></del> -								
		·		·								
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					<u> </u>	ļ	ļ			<u>                                     </u>		
					<b>‡</b>							

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 Gifts, grants, contributions, and 1 membership fees received (Do not include any "unusual grants") 29,029,678 34,474,024 33,863,622 31,634,141 31,387,267 160,388,732 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 29,029,678 34,474,024 33,863,622 31,634,141 31,387,267 160,388,732 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) Public support. Subtract line 5 from line 4 160,388,732 Section B. Total Support Calendar year (or fiscal year beginning in) (d) 2008 (e) 2009 (a) 2005 (b) 2006 (c) 2007 (f) Total 31,387,267 29,029,678 31,634,141 Amounts from line 4 34,474,024 33,863,622 160,388,732 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 121,596 74,699 58,713 50,519 401,039 95.512 sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 160,789,771 Gross receipts from related activities, etc. (see instructions) 12 1,573,602 12 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 99.75% Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 99 79**%** 15 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 X and stop here. The organization qualifies as a publicly supported organization 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 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

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

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2009

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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.)

Sec	tion A. Public Support	cked the box	<u>un iine a oi Fa</u>	11.1.]			
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	(4) 2000	(2) 2000	(3) 2001	(3) 2000	(3) 2000	(-)
	membership fees received. (Do not include any "unusual grants")	<del></del>					
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			ļ			ļ
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year			ļ.		ļ <del>.</del>	
C	Add lines 7a and 7b	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	<u> </u>				
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·	<del>,</del> -			· · · · · · · · · · · · · · · · · · ·	<del>.</del>
Ca	lendar 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				1		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		ļ				
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)						<u> </u>
14	First five years. If the Form 990 is for the organization, check this box and stop here		second, third, four	th, or fifth tax year	as a section 501(c)	(3)	<b>&gt;</b> [
Sec	tion C. Computation of Public Su		tage	***			
15	Public support percentage for 2009 (line 8,			(f))		15	%
16	Public support percentage from 2008 Sche			***		16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2009 (In			column (f))		17	%
18	Investment income percentage from 2008			.,,		18	%
19a	33 1/3 % support tests—2009. If the orga	•	•	14, and line 15 is n	nore than 33 1/3 %	, and line	
	17 is not more than 33 1/3 %, check this be						▶ □
b	33 1/3 % support tests—2008. If the orga	-	-				-
	line 18 is not more than 33 1/3 %, check th						▶ [
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 1	9b, check this box	and see instruction	s	▶

Schedule A (Form 990 or 990-EZ) 2009 FLORIDA NETWORK OF YOUTH

59-1696847

Page 4

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.

#### SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below.

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

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

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

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

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

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

• Section 501(c)(4), (5), or (6) organizations Complete Part III

Nar	ne of organization FLORIDA NETWORK OF			Employer identific	
	AND FAMILY SERVI	CES, INC.		59-16968	
Par	t I-A Complete if the organization is exe			527 organization	<u>).                                    </u>
1	Provide a description of the organization's direct and indir	ect political campaign activities in F	Part IV		
2	Political expenditures			▶ \$	
3	Volunteer hours				
			(8)		
	t I-B Complete if the organization is exe		(3)		
1	Enter the amount of any excise tax incurred by the organic			<b>▶</b> \$	_ <b></b>
2	Enter the amount of any excise tax incurred by organizati	<del>-</del>		▶\$	
3	If the organization incurred a section 4955 tax, did it file F	orm 4720 for this year?			Yes No
-	Was a correction made?				Yes No
	If "Yes," describe in Part IV  t I-C Complete if the organization is exe	mpt under section 501(c)	except section	n 501(c)(3)	
				1 301(0)(0).	
1	Enter the amount directly expended by the filing organization to the second of the second organization of the second organization of the second organization of the second organization of the second organization of the second organization of the second organization	tion for section 527 exempt function	1	▶ ¢	
•	activities	uted to other ergenizations for cost	ion	<b>-</b> - ·	
2	Enter the amount of the filing organization's funds contrib 527 exempt function activities	uted to other organizations for sect	1011	<b>▶</b> €	
3	Total exempt function expenditures Add lines 1 and 2 El	nter here and on Form 1120-POI		· · ·	
3	line 17b	mer here and on round 1120-1 OL,		<b>▶</b> \$	
4	Did the filing organization file Form 1120-POL for this year	ar?		· · - ·	Yes No
5	Enter the names, addresses and employer identification is		tical organizations to	which payments	
•	were made. For each organization listed, enter the amount				
	contributions received that were promptly and directly del				
	fund or a political action committee (PAC) If additional sp				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	`,	1		filing organization's	contributions received and
		]		funds If none, enter -0-	promptly and directly delivered to a separate
			1		political organization If
					none, enter -0-
	<del></del>	<del>                                     </del>	<del>                                     </del>		<del></del>
			[		
			<del>  </del>		
		_ <u> </u>	1		

che		RIDA NETWORK OF YOUTH	59-169684	1 490 2
Pa:	rt II-A Complete if the organiz	ration is exempt under section 501(c)(3) a	ind filed Form 5768 (electi	on
	under section 501(h)).			
		on belongs to an affiliated group.		
(	Check 🕨 🔲 if the filing organizati	on checked box A and "limited control" pro	visions apply.	
		obying Expenditures means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence pub	olic opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a le	gislative body (direct lobbying)	86,894	
C	Total lobbying expenditures (add lines 1a ar	nd 1b)	86,894	
d	Other exempt purpose expenditures		31,619,865	
0	Total exempt purpose expenditures (add lin	es 1c and 1d)	31,706,759	
f	Lobbying nontaxable amount Enter the amount	ount from the following table in both		
	columns		1,000,000	
ſ	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e	<b>」</b> ┃	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	<b>」</b> │	
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25%	of line 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less,	enter -0-	0	
i	Subtract line 1f from line 1c If zero or less,	enter -0-	0	
j	If there is an amount other than zero on eith	er line 1h or line 1i, did the organization file Form 4720 i	reporting	
	section 4911 tax for this year?			Yes No
	(Some organizations tha	4-Year Averaging Period Under Section 5 at made a section 501(h) election do not how. See the instructions for lines 2a thro	ave to complete all of the	five

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2006	( <b>b</b> ) 2007	(c) 2008	(d) 2009	(e) Total				
2a	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000				
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000				
С	Total lobbying expenditures	101,602	87,887	89,285	86,894	365,668				
d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000				
е	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000				
f	Grassroots lobbying expenditures									

Schedule C (Form 990 or 990-EZ) 2009

Pai	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed F (election under section 501(h)).	orm	5768			
	(a	)		(b)		
	Yes	No		Amou	ınt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local				·····	
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
0	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<u> </u>			
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), o	rse	ction			
	501(c)(6).					
			r		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		,	2		<u> </u>
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or					
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 i	s an	swered	Ė		
	"Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political					
	expenses for which the section 527(f) tax was paid).					
а	Current year	2a	<u> </u>			
b	Carryover from last year	2b	ļ			
С	Total	2c	<u> </u>			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	<u> </u>			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
	and political expenditure next year?	4	<b></b>			
_	Touchle employed of lebburgs and polytical expanditures (see instructions)	5	1			

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1:

Also, complete this part for any additional information

Schedule C (Form 990 or 990-EZ) 2009 FLORIDA NETWORK OF YOUTH

59-1696847

Page 4

Part IV Supplemental Information (continued)

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name	of the organization		Employer identification number					
F	LORIDA NETWORK OF YOUTH							
	AND FAMILY SERVICES, INC.		59-1696847					
Pa	<ul> <li>Organizations Maintaining Donor Advised Funther the organization answered "Yes" to Form 990, P</li> </ul>		ccounts. Complete if					
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate contributions to (during year)							
3	Aggregate grants from (during year)							
4	Aggregate value at end of year							
5	5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised							
	funds are the organization's property, subject to the organization's exclusi	ve legal control?	Yes No					
6	Did the organization inform all grantees, donors, and donor advisors in wr	iting that grant funds can be						
	used only for charitable purposes and not for the benefit of the donor or d	onor advisor, or for any other						
	purpose conferring impermissible private benefit?		Yes No					
Pa	rt II Conservation Easements. Complete if the orga	nization answered "Yes" to Form	990, Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization (check all	that apply)						
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically impe	ortant land area					
	Protection of natural habitat	Preservation of certified historic st	ructure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualified conserva	tion contribution in the form of a conservat	ion					
	easement on the last day of the tax year							
			Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements		2b					
C	Number of conservation easements on a certified historic structure include	ed ın (a)	2c					
d	Number of conservation easements included in (c) acquired after 8/17/06		2d					
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization	during					
	the taxable year							
4	Number of states where property subject to conservation easement is loc	ated <b>&gt;</b>						
5	Does the organization have a written policy regarding the periodic monitor	ring, inspection, handling of						
	violations, and enforcement of the conservation easements it holds?		Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year						
	<b>-</b>							
7	Amount of expenses incurred in monitoring, inspecting, and enforcing cor	servation easements during the year						
	<b>▶</b> \$							
8	Does each conservation easement reported on line 2(d) above satisfy the	requirements of section						
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?		Yes No					
9	In Part XIV, describe how the organization reports conservation easemen	ts in its revenue and expense statement, a	nd					
	balance sheet, and include, if applicable, the text of the footnote to the org	ganization's financial statements that descr	ibes					
	the organization's accounting for conservation easements	"						
	Organizations Maintaining Collections of Art, I Complete if the organization answered "Yes" to		imilar Assets.					
1a	If the organization elected, as permitted under SFAS 116, not to report in	its revenue statement and balance sheet v	vorks of					
	art, historical treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pub	olic service,					
	provide, in Part XIV, the text of the footnote to its financial statements that	t describes these items						
b	If the organization elected, as permitted under SFAS 116, to report in its r	evenue statement and balance sheet work	s of art,					
	historical treasures, or other similar assets held for public exhibition, educ	ation, or research in furtherance of public s	service,					
	provide the following amounts relating to these items							
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$					
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$					
2	If the organization received or held works of art, historical treasures, or ot	her sımılar assets for financial gaın, provide	e the					
	following amounts required to be reported under SFAS 116 relating to the	se items						
а	Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$					
b	Assets included in Form 990, Part X		<b>▶</b> \$					

Sche	dule D (Form 990) 2009 FLORIDA NE	TWORK OF YOU	TH		59-16	96847		P	age 2
	rt III Organizations Maintaining (	Collections of Art, F	listorical Treas	ures, o	r Other S	imilar Assets	(continu	ıed)	
3	Using the organization's acquisition, accession, collection items (check all that apply)								
а	Public exhibition	d Loan o	r exchange program	ns					
b	Scholarly research	e Other	3.1						
c	Preservation for future generations	- 🗀							
4	Provide a description of the organization's collect	tions and evoluin how the	v further the organiz	ation's ex	emnt nurnos	se in			
•	Part XIV					,c			
5	During the year, did the organization solicit or re assets to be sold to raise funds rather than to be	e maintained as part of the	organization's colle	ction?				es [	No
Pa	IV Escrow and Custodial Arrai			ation an	swered "\	es" to Form 99	90, Par	t	
1a	Is the organization an agent, trustee, custodian			assets no	ot .				
	included on Form 990, Part X?	•					Y	es 🗍	No
b	If "Yes," explain the arrangement in Part XIV and	d complete the following ta	ible						
							Amour	ıt	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			<del></del>
	Did the organization include an amount on Form	n 990, Part X, line 21?					Y	es 💄	No
	If "Yes," explain the arrangement in Part XIV			<u>-</u>					
Pa	ert V Endowment Funds. Comple						T		
		(a) Current year	(b) Pnor year	(c) Two	years back	(d) Three years back	(e) Fou	ır years	back
1a	Beginning of year balance					·····	-		
b	Contributions						<del></del>	••••••	<del></del>
С	Net investment earnings, gains,								
	and losses		·	ļ					
	Grants or scholarships	<del></del>		-			-		
0	Other expenditures for facilities								
	and programs	-		<del> </del>			-		
f	Administrative expenses			<b></b>			<b></b>		
g	End of year balance	nd halanaa hald as		1					
2	Provide the estimated percentage of the year en Board designated or quasi-endowment	%							
a b		"							
	Term endowment \%								
	Are there endowment funds not in the possessi	on of the organization that	are held and admin	istered for	the .				
- Ou	organization by	5.1. 5.1 4.15 5. ga <u>.</u>						Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations lis	sted as required on Sched	ule R?				3b		
4	Describe in Part XIV the intended uses of the or								
P:	art VI Investments—Land, Buildin			0, Part 2	K, line 10.				
	Description of investment	(a) Cost or other basis	(b) Cost or of			umulated	(d) Boo	k value	
		(investment)	basis (othe	r)	depre	eciation			
1a	Land		185	,750			1	85,	750
	Buildings			3,803		128,420	2	10,	383
	: Leasehold improvements								
	Equipment		56	,320		56,201			119

▶ 396, 252 Schedule D (Form 990) 2009

e Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Schedule D (Form 990) 2009 FLORIDA NETWORK OF YO	UTH	59-1696847	Page 3
Part VII Investments—Other Securities. See Form 990	0, Part X, line 12.		. – – .
(a) Description of security or category	(b) Book value	(c) Method of valuat	
(including name of security)		Cost or end-of-year mark	et value
Financial derivatives			
Closely-held equity interests			
Other `			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form 99	0, Part X, line 13.	<del></del>	
(a) Description of investment type	(b) Book value	(c) Method of valuat	tion
	Ì	Cost or end-of-year mark	et value
Total. (Column (b) must equal Form 990. Part X. col (B) line 13 )			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.			(b) Book value
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Part IX Other Assets. See Form 990, Part X, line 15.			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	25.		(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description	25. (b) Amount		(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability			(b) Book value
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Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability			(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  (a) Description			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability			(b) Book value
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 2  1 (a) Description of liability	(b) Amount		(b) Book value

che	dule D (Form 990) 2009 FLORIDA NETWORK OF YOUTH		59-169684		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	<u>Audi</u>	ted Financial Staten	ents	···
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	31,704,265
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	31,706,759
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	-2,494
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10_	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	-2,494
Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme	ents V	Vith Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements			1	31,704,265
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		1		
а	Net unrealized gains on investments	2a		_	
b	Donated services and use of facilities	2b		-	
С	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIV)	2d		_	1
е	Add lines 2a through 2d			2e	· · · · · · · · · · · · · · · · · · ·
3	Subtract line 2e from line 1		1	3_	31,704,265
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_	
b	Other (Describe in Part XIV)	4b	<u> </u>	_	
C	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	31,704,265
Pa	art XIII Reconciliation of Expenses per Audited Financial Staten	nents	With Expenses per	<u>Returr</u>	<u>n</u>
1	Total expenses and losses per audited financial statements			1	31,706,759
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		•		
а	Donated services and use of facilities	2a		4	
b	Prior year adjustments	2b		-	
С	Other losses	2c		4	
d	Other (Describe in Part XIV)	<u>2d</u>		-	
е	Add lines 2a through 2d			2е	22 525 552
3	Subtract line 2e from line 1		1	3_	31,706,759
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4	
b	Other (Describe in Part XIV)	4b		4	
C	Add lines 4a and 4b			4c	22 525 552
5	······································			5	31,706,759
	art XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lin				
	2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, line	es 2d ar	nd 4b Also complete		
his i	part to provide any additional information				
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SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

Open to Public Inspection OMB No 1545-0047 2009

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

Employer identification number

▶ Attach to Form 990.

AND FAMILY SERVICES, INC

FLORIDA NETWORK OF YOUTH

Department of the Treasury Internal Revenue Service Name of the organization General Information on Grants and Assistance

Part

59-1696847

**≗** □

	X Yes		blete if the organization answered "Yes" to	one recinient received more than \$5 000 1
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	the selection cntena used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Part if Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	Earm 000 Day IV line 21 for any received more than \$5 000. Chark this how if no one recipient received more than \$5 000.
·		. •	<del>-</del> ا	

Part	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	rernments and cipient that rece if additional sp	Organi sived mo ace is no	zations in the Uni ore than \$5,000. C eeded	ted States. Comp heck this box if π	lete if the orga o one recipient	inization answ t received mor	ered "Yes" to e than \$5,000. Use ▶	
-	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ACT CORP	d)								
1004 BI	BIG TREE ROAD							YOUTH & FAMILY SVCS	
DAYTONA BEACH	N BEACH FL 32114	59-0976866	3	32,865					1
ANCHORA	ANCHORAGE CHILDREN'S HOME			į <u>.</u>					
2121 LI	2121 LISENBY AVENUE							YOUTH & FAMILY SVCS	
PANAMA CITY	CITY FL 32405	59-2323037	3	777,147					1
ARNETTE HOUSE	HOUSE								
2310 N.	2310 N.E. 24TH STREET							YOUTH & FAMILY SVCS	
OCALA	FL 34470	59-2119445	3	1,011,714					١
BETHEL	BETHEL COMMUNITY								
2901 54	2901 54TH AVENUE SOUTH							YOUTH & FAMILY SVCS	
ST. PET	PETERSBURG FL 33172	59-3391995	3	131,436					- 1
BOYS TOWN	WW								
37 ALAF	37 ALAFAYA WOODS BLVD							YOUTH & FAMILY SVCS	
OVIEDO	FL 32765	20-0654235	3	552,894					1
CAPITAL	CAPITAL CITY YOUTH SERVICES								
2407 ROBERTS	BERTS AVENUE							YOUTH & FAMILY SVCS	
TALLAHASSEE	ASSEE FL 32310	59-3184365	3	1,095,852					- 1
CDS BEH	CDS BEHAVIORAL								
3615 S.	3615 S.W. 13TH STREET					·		YOUTH & FAMILY SVCS	
GAINESVILLE	/ILLE FL 32608	59-1435252	3	2,292,347					J
CENTER	CENTER FOR CHILD & FAMILY ENRICHMEN								
1825 N.	1825 N.W. 167TH STREET, SUITE 102							YOUTH & FAMILY SVCS	
MIAMI	FL 33056	59-1775062	3	2,349,166					1
CHS OSCEOLA	EOLA								
2653 MI	2653 MICHIGAN AVENUE							YOUTH & FAMILY SVCS	
KISSIMMEE	IEE FL 34744	59-3055343	m	204,897					١
10404 2040	and a supplied of contract COA(A)(A) and action of a supplied of an	000000000000000000000000000000000000000						•	

<sup>2</sup> Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

Schedule I (Form 990) 2009

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

Schedule I (Form 990) 2009 FLORIDA NETWORK OF YOUTH

5450 12/02/2010 7 57 AM

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Lisa Bart IV and Schadula 1-1 (Form 990) if additional snace is needed Part III

	Use Part IV and Schedule I-1 (Form 990) If additional	(Form 890) If addition	al space is needed.			
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book,   (f) Description of non-cash assistance
	,	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	All to
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	omplete this part to p	rovide the information	n required in Part I, li	ne 2, and any other additior	nal information.

ALL RECIPIENTS OF GRANT FUNDS ENTER INTO CONTRACTS WITH FLORIDA NETWORK OF REQUESTS FOR PAYMENT BY GRANT RECIPIENTS ARE FLORIDA NETWORK OF YOUTH AND FAMILY SERVICES THAT CONTAIN DETAILED GUIDELINES AS TO WHAT - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS REVIEWED FOR APPROPRIATENESS BEFORE PAYMENT IS MADE. EXPENDITURES ARE ALLOWABLE. PART I, LINE 2 Part IV

ONSITE INSPECTIONS

YOUTH AND FAMILY SERVICES HAS PERIODIC QUALITY CONTROL TRAINING SESSIONS

ARE PERIODICALLY PERFORMED ALSO TO ENSURE PROPER USE OF GRANT FUNDS.

WITH ITS STAFF AND WITH THE STAFF OF GRANT RECIPIENTS.

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SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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

2009

OMB No. 1545-0047

Open to Public Inspection

internal Revenue Service		218521120					
Name of the organization FLORIDA NETWORK OF AND FAMILY SERV	YOUTH	TNC					Employer Identification number 59-1696847
nts and Otl	Assistance to	Governments	and Organization	is in the United	States (Sched	ule I (Form 990), F	oart II.)
	(b) EIN	(c) IRC Code section	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	2
or government		ıf applıcable		assistance	other)	non-cash assistance	or assistance
CHS TC							
A, SUITE 101							
FT. PIERCE FL 34950	59-3055343	3	757,961				YOUTH & FAMILY SVCS
CHS WEST PALM BEACH							
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WEST PALM BEACH FL 33406	59-3055343	E)	1,041,165				TOOTH & FAMILIE SYCS
CROSSWINDS							
1407_DIXON_BLVD	23-7376943	m	956,028		,		YOUTH & FAMILY SVCS
resources							
5180 62ND AVENUE NORTH					-		
PINELLAS PARK FL 33781	23-7146873	3	2,310,512				YOUTH & FAMILY SVCS
FLORIDA KEYS							
73 HIGH POINT ROAD							
TAVERNIER FL 33070	59-2605356	3	679,993				YOUTH & FAMILY SVCS
FRIENDS OF CHILDREN							
3500_NORTH_STATE_ROAD 7_ SUITE 211							
LAUDERDALE LAKES FL 33319	65-0376540	3	358,826				YOUTH & FAMILY SVCS
FLORIDA PREVENTION ASSOCIATION					-		
1030 E. LAFAYETTE STREET, SUITE 7					•		
TALLAHASSEE FL 32301	20-3144646	3	99,579				YOUTH & FAMILY SVCS
HILLSBOROUGH COUNTY							
3110 CLAY MANGUM LANE							
TAMPA FL 33618	59-1266483	3	1,130,831				YOUTH & FAMILY SVCS
JUDOS							
2003 EAST 9TH STREET							
PANAMA CITY FL 32401	86-0752793	3	14,818				YOUTH & FAMILY SVCS
LSF - NW							
4610 W FAIRFIELD DRIVE							
۳	59-2198911	3	1,435,807				YOUTH & FAMILY SVCS
LSF - SE				•			
4675_NSTATE_ROAD 7							
LAUDERDALE LAKES FL 33319	59-2198911	3	1,112,243				YOUTH & FAMILY SVCS
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	ns for Form 990.					Schedule I-1 (Form 990) 2009

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SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service

FLORIDA NETWORK OF YOUTH

Name of the organization

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for

Open to Public Employer identification number Inspection 59-1696847

OMB No, 1545-0047

2009

Schedule I (Form 990), Part II or Part III

YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS (h) Purpose of grant or assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II. non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (c) IRC Code section (d) Amount of cash grant (e) Amount of non-cash assistance 948,692 74,458 31,680 938,992 77,970 1,295,872 140,803 1,971,331 if applicable AND FAMILY SERVICES, INC. 59-6001289 03-0443185 65-0412414 20-5202539 59-1618413 59-0976866 59-2569847 59-2198911 (p) EIN 1 ١ I I 1 33311 33469 33712 33901 34237 33607 1 ١ ١ (a) Name and address of organization ١ 3615 CENTRAL AVENUE SUITE 3 FL DRIVE \_\_11301\_S.E. TEQUESTA TERRACE 1 or government l 1700 AUSTRALIAN AVENUE TAMPA HOUSING AUTHORITY 2810 N.W. SOUTH RIVER \_1\_SOUTH\_SCHOOL\_AVENUE \_1021\_N.W. 6TH\_STREET\_ 1800 N. ROME AVENUE ١ 1220 WILLIS AVENUE ای \_\_111 18TH AVENUE FT. LAUDERDALE SMA BEHAVIORAL ST. PETERSBURG SARASOTA YMCA DAYTONA BEACH URBAN LEAGUE MIAMI BRIDGE SANDY PINES MT. BETHEL FT. MYERS TEQUESTA SARASOTA THAISE MIAMI Parti TAMPA LSF

JACKSONVILLE FL 32207 | 59-2176287 | 3 Por Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

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3015 PARENTAL HOME ROAD

59-2176287

Schedule I-1 (Form 990) 2009

YOUTH & FAMILY SVCS

YOUTH & FAMILY SVCS

153,658

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3856 GRANT ROAD

JACKSONVILLE

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WEST PALM BEACH

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YOUTH & FAMILY SVCS

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SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part III or Part III

2009

OMB No, 1545-0047

Open to Public Inspection

Schedule I-1 (Form 990) 2009 YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS YOUTH & FAMILY SVCS Employer identification number (h) Purpose of grant or assistance 59-1696847 Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II. non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (c) IRC Code section (d) Amount of cash grant (e) Amount of non-cash assistance 2,444,162 139,446 1,287,063 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 rf applicable INC. FLORIDA NETWORK OF YOUTH 59-1545990 23-1977514 65-0412414 AND FAMILY SERVICES, (p) EIN 1 ١ 1 ١ 1 I ١ ١ I ١ ١ 34653 FL 34653 1 1 ١ 1 (a) Name and address of organization 8900 N. AMERICA AVE SUITE 308 1 ١ ١ 1 ١ 1 ١ ŀ I ŀ ļ or government Į ١ 1 1 1 ł ı YOUTH ADVOCATE PLANNING ١ ١ 1 ١ 7524 PLATHE ROAD 3657 MAGUIRE BLVD ١ ı 1 1 Department of the Treasury Internal Revenue Service NEW PORT RICHEY 1 1 1 1 1 ١ ı Name of the organization ORANGE COUNTY ١ ı 1 ١ 1 ORLANDO 1 ١ 1 ı ١ ١ TAMPA Part YFA I I ١ ١ ١ I I ١

# SCHEDULE O

(Form`990)

# Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

FLORIDA NETWORK OF YOUTH
AND FAMILY SERVICES, INC.

Employer identification number 59-1696847

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

NEW BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANY INTEREST THEY MAY HAVE THAT

COULD GIVE RISE TO CONFLICTS TO THE BOARD BEFORE THEY ARE INITIALLY VOTED

TO JOIN THE BOARD. RETURNING BOARD MEMBERS DISCLOSE ANY INTEREST THAT COULD

GIVE RISE TO CONFLICTS ANNUALLY AS PART OF THE ANNUAL MEETING WHEN THE NEW

SLATE OF OFFICERS IS ELECTED.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE BOARD REVIEWS THE EXECUTIVE DIRECTOR'S PERFORMANCE AND COMPENSATION
ANNUALLY AND THIS REVIEW IS DOCUMENTED. THE EXECUTIVE DIRECTOR REVIEWS THE
PERFORMANCE AND COMPENSATION OF THE CFO AND OTHER OFFICERS ANNUALLY. THESE
REVIEWS ARE ALSO DOCUMENTED. PERIODICALLY, THE BOARD WILL DIRECT THE
EXECUTIVE COMMITTEE TO OBTAIN INDUSTRY COMPENSATION SURVEYS TO COMPARE THE
EXECUTIVE DIRECTOR'S COMPENSATION TO COMPARABLE ORGANIZATIONS, AND FOR THE
EXECUTIVE DIRECTOR TO EVALUATE COMPENSATION FOR OTHER STAFF.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS SEE RESPONSE TO 15A.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

(10)

Totals

FORM 9.90, PAR  ) VARIOUS ) ) ) ) ) ) ) )	For calendar year 2009, on PRK OF YOUTH SERVICES, INC. T X, LINE 7 - A	•	07/01/09 ,		59-1696	2009 tification Numbe
FLORIDA NETWO AND FAMILY FORM 9.90, PAR  VARIOUS ) ) ) ) ) ) ) ) ) ) ) ) ) ) )	RK OF YOUTH SERVICES, INC	•			Employer Iden 59-1696	
AND FAMILY FORM 9.90, PAR VARIOUS	SERVICES, INC		INFORMATION		59-1696	
FORM 9.90, PAR VARIOUS	T X, LINE 7 - 2		INFORMATION			847
VARIOUS		ADDITIONAL	INFORMATION	Relationship to disqu	alified person	
VARIOUS	Name of borrower			Relationship to disqui	alified person	
VARIOUS						
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Original amount borrowed	Date of loan	Maturity date	Re	payment terms	•••••	Interest rate
Donowaa	VARIOUS	VARIOUS	VARIOUS	<u> </u>		1
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Soc	usibi provided by borrower			Purpose of lo	200	
NONE	urity provided by borrower		VARIOUS	r urpose or it	Jan	
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<u>')                                    </u>		<del>                                      </del>				
Considera	ition furnished by lender		Balance due at beginning of year	Balance due at end of year	Fair	market value (990-PF only)
			62,629	27,1	59	
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27,159

62,629

Totals

Forms	Mort	gages and Oth	ner Notes Pay	able		
990 / 990-PF					06/30/10	2009
Name	For calendar year 2009, o	r tax year beginning	07/01/09	, and ending	<u> </u>	entification Number
FLORIDA NETWO	RK OF YOUTH					
AND FAMILY	SERVICES, INC	•			59-169	6847
HODM OOG DAD	M V IINE 22	A DD TUTONA I	TNEODMATT	זאר		
FORM 990, PAR	T X, LINE 23 -	ADDITIONAL	INFORMATIO	JIN		
	Name of lender			Relationship t	to disqualified persoi	n
1) FIRST UNION			NONE			
2)	<del>-</del>					<del></del>
3)			-			
<u>4)</u> 5)						
6)				_		
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(10)				······································		
Original amount		Maturity		_		Interest
borrowed	Date of loan 09/18/92	date 12/05/11	MONTULY	Repayment terr	ms OF \$10,553	rate 6.820
<u>1)</u> (2)	09/18/92	12/05/11	MONIADI	PIMMIS	OF \$10,555	0.820
(3)	<u> </u>		1			
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(8) (9)						
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0	and the barrens			Durn	one of loop	
(1) REAL ESTATE	ecurity provided by borrower			Pulp	ose of loan	·
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Conside	eration furnished by lender			e due at ing of year		alance due at end of year
(1)				281,043		171,721
(2)				<del></del>		
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<u>(4)</u> (5)						
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171,721

281,043