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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No 1545-0047 Open to Public

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

| <u>A</u> | For the | e 2009 calendar year, or tax year beginning コリレコ , 2009 and ending | JUN 30, 2010 | | | | | | |
|-----------------------------|-----------------------------|--|---|--|--|--|--|--|--|
| В | Check if applicabl | Please C Name of organization use IRS HEALTHY START COALITION OF | D Employer identification number | | | | | | |
| Г | Addre | ess label or UTTT CDODOLICH COLLEGE TAIC | 1 | | | | | | |
| \vdash | Name | type | 59-3127943 | | | | | | |
| F | lchang lnitial return | See New York and Advisor Advis | - | | | | | | |
| Έ | Termi | p- Specific 2 20.6 NODERLY ADMENTA ASSENTED CORP 100 | (813) 233–2800 | | | | | | |
| F | ated Amen | ded tions | G Gross receipts \$ 10,394,567. | | | | | | |
| F | return ☐Applic tion | | | | | | | | |
| _ | pendii | F Name and address of principal officer: JANE MURPHY | H(a) Is this a group return for affiliates? Yes X No | | | | | | |
| | | SAME AS C ABOVE | H(b) Are all affiliates included? Yes No | | | | | | |
| | Tay.ey | empt status: X 501(c) (3) ◀ (insert no.) | If "No," attach a list. (see instructions) | | | | | | |
| | | te: ► WWW.HEALTHYSTARTCOALITION.ORG | H(c) Group exemption number ► | | | | | | |
| | | | Year of formation 1992 M State of legal domicile FL | | | | | | |
| | art i | Summary | tar or rownation 2222 IN otato or regar dornicae 22 | | | | | | |
| | | | VE THE HEALTH AND | | | | | | |
| Activities & Governance | , | WELL-BEING OF PREGNANT WOMEN, CHILDREN AND F | | | | | | | |
| Ē | | Check this box If the organization discontinued its operations or disposed of n | | | | | | | |
| Ş | | Number of voting members of the governing body (Part VI, line 1a) | 3 19 | | | | | | |
| õ | 1 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 15 | | | | | | |
| δ. | 1 | Total number of employees (Part V, line 2a) | 5 38 | | | | | | |
| iţie | 1 | Total number of volunteers (estimate if necessary) | 6 100 | | | | | | |
| Ċţ: | 1 | Total gross unrelated business revenue from Part VIII, column (C), line 12 | 7a 0. | | | | | | |
| 4 | | Net unrelated business taxable-income from Form 990-T, line 34 | 7b 0. | | | | | | |
| _ | | ☐ RECEIVED | Prior Year Current Year | | | | | | |
| 6) | 8 | Contributions and grants-(Part VIII, line 1h) | 9,836,842. 10,158,362. | | | | | | |
| Ž | | Program service revenue (Part VIII, Ine 2g) | 140,611. 232,841. | | | | | | |
| Revenue | 10 | Investment in come (Ran VIII, column (A), lines 3, 4, and 7d) | 9,614. 3,364. | | | | | | |
| Œ | 11 | Other revenue (Part VIII), column-(A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | | | | |
| | | Total revenue - add ines 8 th tough 11 (must equal Part VIII, column (A), line 12) | 9,987,067. 10,394,567. | | | | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 7,791,806. 7,588,658. | | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | |
| S | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 1,733,098. 1,721,535. | | | | | | |
| Su | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | | | | | | |
| Expenses | b | Total fundraising expenses (Part IX, column (D), line 25) | | | | | | | |
| Ŵ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 755,155. 737,284. | | | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 10,280,059. 10,047,477. | | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | <292,992.> 347,090. | | | | | | |
| o S | | | Beginning of Current Year End of Year | | | | | | |
| sets | 20 | Total assets (Part X, line 16) | 3,091,758. 3,548,405. | | | | | | |
| Net Assets or Fund Balances | 21 | Total liabilities (Part X, line 26) | 1,108,900. 1,218,457. | | | | | | |
| 25 | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 1,982,858. 2,329,948. | | | | | | |
| P | art II | Signature Block | | | | | | | |
| | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemed and complete Declaration of preparer (ather than officer) is based on all/information of which preparer has any knowle | ents, and to the best of my knowledge and belief, it is true, correct, edge | | | | | | |
| | | 1 X Day Mumma | | | | | | | |
| Sig | n | AWW TWO Y/Y | 5-/2-/1 | | | | | | |
| He | re | y signature or smooth | | | | | | | |
| | | JANE MURPHY, EXECUTIVE DIRECTOR | | | | | | | |
| _ | | Type of print name and title | lowel 4 | | | | | | |
| Pai | d | Preparer's Date | Check if Preparer's identifying number (see instructions) | | | | | | |
| _ | o parer's | signature 7/2/1 | employed | | | | | | |
| | Only | vours if RIVERO, GORDIMER & COMPANY, P.A. | EIN ► | | | | | | |
| | · -···· | self-employed), address, and P. O. BOX 172359 | | | | | | | |
| _ | | ZIP+4 TAMPA, FL 33672 | Phone no ► (813) 875-7774 | | | | | | |
| <u>Ma</u> | y the I | RS discuss this return with the preparer shown above? (see instructions) | Yes X No | | | | | | |
| 932 | 001 02-0 | 04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate | instructions. Form 990 (2009) | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Eorm | 990 (2009) HILLSBOROUGH COUNTY, INC. 59-3127943 Page 2 |
|------|--|
| | t III Statement of Program Service Accomplishments |
| 1 | Briefly describe the organization's mission: TO IMPROVE MATERNAL HEALTH AND INFANT BIRTH OUTCOMES FOR PREGNANT |
| | WOMEN AND INFANT CHILDREN. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:)(Expenses \$ 4,233,663. including grants of \$)(Revenue \$ 4,706,129. HEALTHY START PROGRAM — HOLISTIC APPROACH TO MATERNAL & CHILD HEALTH, ENCOMPASSING SERVICE PLANNING, COMMUNITY INVOLVEMENT, FUNDING, AND PROVISION OF SERVICES. |
| | |
| 4b | (Code:)(Expenses \$ 2,268,869. including grants of \$)(Revenue \$ 2,279,823. FAMILY SUPPORT & RESOURCE CENTERS ARE WARM AND WELCOMING PLACES IN THE NEIGHBORHOOD WHERE ANY INDIVIDUAL OR FAMILY CAN COME AS A REGULAR PART OF DAY-TO-DAY LIFE AND PARTICIPATE AT NO COST IN SUCH PROGRAMS AND SERVICES AS PRENATAL CLASSES, TUTORING, JOB SKILL TRAINING, CAR SEAT SAFETY, CHILD DEVELOPMENT, AND PARENT-TO-PARENT SUPPORT GROUPS. |
| | |
| 4c | (Code:)(Expenses \$ 2,080,612. including grants of \$)(Revenue \$ 2,124,543. HEALTHY FAMILIES PROGRAM IS A COMMUNITY-BASED, VOLUNTARY HOME VISITING PROGRAM DESIGNED TO PROMOTE POSITIVE PARENT/CHILD INTERACTION AND HEALTHY CHILDHOOD GROWTH AND DEVELOPMENT. |
| | |
| | |
| | |
| 4d | Other program services. (Describe in Schedule O.) (Expenses \$ 1,010,890. including grants of \$) (Revenue \$ 1,047,867.) |
| 4e | Total program service expenses ►\$ 9,594,034. |

4e Total program service expenses ►\$

Form **990** (2009)

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|--------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | <u>X</u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | | | |
| | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | N/ | A |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | _X_ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | _X_ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | į | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | <u>X</u> |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | |
| | If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X | | ,, | |
| | as applicable . | 11 | X | |
| • | 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 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 | | | |
| | Schedule D, Parts XI, XII, and XIII. | 12 | Х | |
| 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 | | | |
| 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 | | <u>X</u> |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 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 organization | | | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | ., |
| | located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | v |
| 40 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | <u>X</u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 10 | | Х |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | h | A |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | Х |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | X |
| | 2.0 the digametrial operate one of more hospitals in 100, complete defication. | | 990 (| 2009) |

Form 990 (2009) HILLSBOROUGH COUNT

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|------|-------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 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 27 If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 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 | l | _X_ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | |] |
| | Schedule K. If "No", go to line 25 | 24a | | Х |
| ь | 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 | | Ì |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | 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 | | Х |
| ь | 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | L | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | X |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 35 | | Х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O. | 38_ | X | <u> </u> |
| | | Form | 990 (| 2009) |

Form 990 (2009) HILLSBOROUGH COUNTY, INC.

Part 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 | 14 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaments | ing | | | |
| | (gambling) winnings to prize winners? |] | 1c | Х | |
| 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 | 38 | | | |
| 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) | | | | |
| 3а | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this retuin | m? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | <u>3b</u> | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over | , a | | | v |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | • | 4a | | <u>X</u> |
| b | If 'Yes,' enter the name of the foreign country: | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and | | | | |
| _ | Financial Accounts. | | . | | v |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | <u>X</u> |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibit | od | 5b | _ | |
| С | Tax Shelter Transaction? | eu | 5c | | |
| Ra. | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization | n solicit | - 30 | | |
| Va | any contributions that were not tax deductible? | ii solloit | 6a | | Х |
| b | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts | | | | |
| _ | were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices | | | |
| | provided to the payor? | | 7a | | X |
| b | if "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | |
| | to file Form 8282? | . | 7c | | X |
| d | If "Yes," Indicate the number of Forms 8282 filed during the year | | | | |
| e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal | } | | | |
| | benefit contract? | | 7e | | X |
| f | | | 7f | | X |
| 9 | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | | 7g | | |
| | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 1 | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. | | | | ` |
| | supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business at any time during the year? | N/A | 8 | • | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 117 11 | | | |
| a | Did the organization make any taxable distributions under section 4966? | N/A | 9a | | 1 |
| b | | N/A | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | • | | | |
| а | N/A las | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| а | Gross income from members or shareholders N/A 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | |
| | amounts due or received from them.) | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | 12a | ļ | ļ |
| <u>b</u> | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | L | <u></u> | L |
| | | | Form | 990 | (2009) |

59312792

Form 990 (2009)

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

| Sec | tion A. Governing Body and Management | | | |
|------|---|---------------|--------------|--|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body | | | |
| b | Enter the number of voting members that are independent 15 | | | |
| 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 | | Ì | |
| | of officers, directors or trustees, or key employees to a management company or other person? | 3 | | _X_ |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | |
| | governing body? | 7a | | <u>X</u> |
| 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: | | | |
| | The governing body? | 8a | Х | |
| | Each committee with authority to act on behalf of the governing body? | 8b | <u>X</u> | |
| 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 |] | <u>X</u> |
| sec. | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | - | - 1 | |
| 40- | Describe annual matter than the character than the control of the A. O. | | Yes | No X |
| | Does the organization have local chapters, branches, or affiliates? | 10a | | |
| D | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | 40. | | |
| 11 | and branches to ensure their operations are consistent with those of the organization? | 10b 11 | X | |
| | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. | -!! | ^ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | х | |
| | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | 120 | | |
| • | to conflicts? | 12b | х | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this is done | 12c | Х | |
| 13 | Does the organization have a written whistleblower policy? | 13 | X | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | 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.) | | | |
| 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 | | <u>X</u> |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | 1 | |
| 200 | exempt status with respect to such arrangements? tion C. Disclosure | 16b | | |
| 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. | iOi | | |
| | Own website X Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar | d fina | ncial | |
| | statements available to the public. | Ia | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organizate | on: ▶ | | |
| | JANNE ROCKLEY, CPA - (813) 233-2800 | | | |
| | 2806 N. ARMENIA AVE, SUITE 100, TAMPA, FL 33607 | | | |
| | | Form | 990 (| 2009) |

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) | (B) | (C) | | | | | (D) | (E) | (F) | |
|--------------------------|-------------|--------------------------------|-----------------------|--|--------------|---------------------------------|------------|--|----------------------------|--------------------|
| Name and Title | Average | | Position | | | Reportable | Reportable | Estimated | | |
| | hours | (ct | (check all t | | hat | арр | ly) | compensation | compensation | amount of |
| | per week | cto | | | | | | from the | from related organizations | other compensation |
| | Week | o di | | | | E E | | organization | (W-2/1099-MISC) | from the |
| | | State | atsna | | | Swed | | (W-2/1099-MISC) | (** 2 1000 100) | organization |
| | | lau T | onal | | akold | tcom | ١. | | | and related |
| | | Individual trustae or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| PAT GROSZ | | _ | _ | _ | - | _ | - | | | |
| PRESIDENT | 3.00 | х | | Х | | | | 0. | 0. | 0. |
| TERRI ASHMEADE | | | | | | | | | · | |
| VICE PRESIDENT | 3.00 | X | | X | | | | 0. | 0. | 0. |
| KIMBERLEA W. HAUSER | | | | | | | | | | |
| SECRETARY/TREASURER | 3.00 | Х | | Х | | | ļ | 0. | 0. | 0. |
| DOUGLAS HOLT | | | | | | | | 1 | · | |
| EX OFFICIO | 1.00 | X | | | İ | | | 0. | 0. | 0. |
| CAROL KURDELL | | | | | | | | | | |
| EXECUTIVE COMMITTEE MEMB | 1.00 | X | ļ | | | | | 0. | 0. | 0. |
| MICHAEL D. AUBIN | | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| ESTRELLITA "LO" BERRY, M | | | | | | | | | _ | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | _0. |
| MARGARET MUELLER BOYER | | l | | | | ļ | | | | • |
| DIRECTOR | 1.00 | X | | | <u> </u> | <u> </u> | _ | 0. | 0. | 0. |
| BONNIE GUAGLIARDO | 1 00 | | | | | | | | | • |
| DIRECTOR | 1.00 | X | | | | ┡ | <u> </u> | 0. | 0. | 0. |
| CECILIA JEVITT | 1 00 | , | | | | | | | | |
| DIRECTOR | 1.00 | X | - | ļ | | | \vdash | 0. | 0. | 0. |
| CHARLES MAHAN | 1 00 | v | | | | ŀ | | 0. | 0. | _ |
| DIRECTOR | 1.00 | Х | _ | | | - | ╀ | 0. | U . | _0. |
| SANDRA MURMAN | 1.00 | X | | | | | | 0. | 0. | 0. |
| DIRECTOR ABRAHAM SALINAS | 1.00 | ^ | | <u> </u> | - | \vdash | \vdash | · · · · · · · · · · · · · · · · · · · | - 0. | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| SISTER SARA KAY PROCTOR | 1.00 | ^ | ├╌ | | ╁─ | - | + | | | |
| DIRECTOR | 1.00 | X | | ŀ | | | | 0. | 0. | 0. |
| ROBERT YELVERTON | 1.00 | <u>^</u> | \vdash | | | 1 | \vdash | | • | <u></u> |
| DIRECTOR | 1.00 | x | | | | | ì | 0. | 0. | 0. |
| RICHARD SHERIDAN | 1.00 | 1 | 1 | \vdash | \vdash | + | ╁╌ | † | | • |
| EXECUTIVE COMMITTEE MEMB | 1.00 | X | | | | | | 0. | 0. | 0. |
| KURE WALTERS | | 1 | | | | \top | T | † | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| | • | - | | | | | _ | · | | Form 990 (2009) |

932007 02-04-10

Form 990 (2009)

59312792

Form 990 (2009)

HILLSBOROUGH COUNTY, INC.

| (A) Name and title | (B) Average | | | | | | | (D) Reportable | (E) Reportable | | (F) Estimat | ed |
|--|----------------------|--------------------------------|------------------------|-------|-----|---------------------------------|--------------|--|--|-------|--|----------------------------|
| | hours per week | Individual trustbe or director | lrestitutional trustæe | all | | Highest compensated do employee | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | | amount other compens from the organization and rela organization | ation ne tion ted |
| VERONICA MARTIN DIRECTOR | 1.00 | Х | | | | | | 0. | 0 | + | | 0. |
| NIKKI DANIELS DIRECTOR | 1.00 | X | | | | - | | 0. | 0 | 1 | - | 0. |
| JANE MURPHY | | - | | v | | | | | | | | |
| EXECUTIVE DIRECTOR | 50.00 | | | X | | | | 90,779. | 0 | • | 3,0 | 374. |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Total . | · | l . | | | L | | L | 90,779. | 0 | • | 3,8 | 374. |
| Total number of individuals (including becompensation from the organization | | ose | liste | ed al | bov | e) wi | no re | eceived more than \$100 | ,000 in reportable | | | |
| Did the organization list any former off line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the | for such individual | | | | | | | | | | Yes | No X |
| For any individual listed on line 1a, is the and related organizations greater than Did any person listed on line 1a received | \$150,000? If "Yes, | ." cc | mpl | ete S | Sch | edul | e <i>J f</i> | or such individual | | - | 4 | X |
| the organization? If "Yes," complete So | | | | | - | - | Ciac | | | | 5 | <u> </u> |
| Complete this table for your five highes the organization. NONE | st compensated in | dep | ende | ent c | ont | racto | ors t | hat received more than | \$100,000 of compe | nsatı | on from | |
| the organization. NONE (A) Name and business address | | | | | | | | (B) Description of s | services | Con | (C) npensatio | on |
| | | | | | | | | | | | | |
| | | | | | | | _ | | | | | |
| | | | | | | | | | | _ | | |
| Total number of independent contractor \$100,000 in compensation from the or | | not l | ımıte | d to | | se li O | stec | d above) who received n | nore than | | | |

| | | | | COLLITI | | | 59-3127 | 0/12 name 0 |
|--|-------------------|--|------------------|-------------------------|----------------------|--|---|---|
| | 990 (2 rt VIII | | | COUNTY, | INC. | 1 | <u> </u> | 943 Page 9 |
| ra | rt viti | Statement of Reven | iue | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | g | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions), gifts, grant similar amounts not included above Noncash contributions included in lines Total. Add lines 1a-1f | ts, and /e 1f | 0153199. 5,163. | 10158362. | | | |
| Program Service Revenue | | PROGRAM OVERSIG | | Business Code 541200 | 232,841. | 232,841. | | |
| | d e f | All other program service reve Total. Add lines 2a-2f | | • | 232,841. | | | |
| | 3 4 5 | Investment income (including other similar amounts) Income from investment of tax Royalties | x-exempt bond p | proceeds | 3,364. | | | 3,364. |
| | | Gross Rents Less: rental expenses . Rental income or (loss) | (i) Real | (ii) Personal | | | | |
| | 7 a | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses | (i) Securities | (II) Other | | | | |
| nue | d | Gain or (loss) Net gain or (loss) Gross income from fundraising including \$ | | > | | | | · |
| Other Revenue | | contributions reported on line Part IV, line 18 Less: direct expenses | 1c). See . a | • | | | | |
| į | ь | | . a b | | | | | |
| | b | Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale | a . b | | | | | |
| | 11 a b | Miscellaneous Revenu | • | Business Code | | | | |
| 93200 02-04 | d e 12 | All other revenue Total. Add lines 11a-11d Total revenue. See instructions | | > | 10394567. | 232,841. | 0. | 3,364. 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 comp | | | | (D). |
|----|---|-----------------------|------------------------------------|-------------------------------------|--|
| | 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 | Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | 7,588,658. | 7,588,658. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 90,779. | 75,347. | 15,432. | <u>, </u> |
| 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 | 1,316,252. | 1,094,316. | 221,936. | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 213,342. | 177,351. | 35,991. | |
| 0 | Payroll taxes | 101,162. | 83,003. | 18,159. | |
| 1 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 2,867. | | 2,867. | |
| C | Accounting | 35,223. | 945. | 34,278. | |
| d | Lobbying . | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| 9 | Other . | | | | |
| 2 | Advertising and promotion | 22,389. | 20,900. | 1,489. | |
| 3 | Office expenses . | 27,641. | 24,783. | 2,858. | |
| 4 | Information technology | 113,321. | 105,687. | 7,634. | |
| 15 | Royalties . | | | | |
| 6 | Occupancy . | 219,249. | 188,367. | 30,882. | |
| 7 | Travel | 43,666. | 37,283. | 6,383. | |
| 8 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | . <u> </u> | | |
| 9 | Conferences, conventions, and meetings | 21,491. | 20,286. | 1,205. | |
| 20 | Interest . | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 28,638. | 17,183. | 11,455. | |
| 23 | Insurance . | 27,071. | 16,260. | 10,811. | |
| 24 | Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total | | | | |
| _ | expenses shown on line 25 below) PRINTING AND PUBLICATIO | 60,227. | 59,577. | 650. | |
| a | MINOR POLLINATION DEDATE | 42,562. | 42,219. | 343. | |
| b | MICCELLANDOUC | 26,929. | 7,313. | 19,616. | |
| C | MD 3 TATTAG | 24,580. | 15,717. | 8,863. | |
| d | ADMINITCHD AMILIE DDOCDAM | 22,306. | 13,111. | 22,306. | |
| e | | 19,124. | 18,839. | 285. | |
| f | All other expenses | 10,047,477. | 9,594,034. | 453,443. | |
| 25 | Total functional expenses. Add lines 1 through 24f Joint costs. Check here | 10,03/,3//. | 7,374,034. | 400,440. | |
| 26 | | | | | |
| | SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined | | - | | |
| | recorded in communitational costs from a compined | ı | | ı | |

| 1 | | | | (A) | | (D) |
|---|--|---|---|--|--|---|
| 1 | | | | Beginning of year | | (B) End of year |
| | Cash - non-interest-bearing | | | 373,296. | 1 | 521,734 |
| 2 | Savings and temporary cash investments | | | 650,971. | 2 | 989,453 |
| 3 | Pledges and grants receivable, net | 1,769,964. | 3 | 1,523,441 | | |
| - | Accounts receivable, net | | 85,247. | 4 | 314,624 | |
| | Receivables from current and former officers, di | ustees, kev | ······································ | | | |
| | employees, and highest compensated employee | | | | | |
| | , | | | | 5 | |
| 6 | • | defined u | nder section | | | |
| | | | | | | |
| | | , | | 6 | | |
| 7 | · | | | | 7 | |
| _ | , , , , , , , , , , , , , , , , , , , | | | | 8 | |
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| | | 1 1 | Ì | ',,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ·, · , · , · , · · · · · · · · · · · · |
| - | | 10a | 279,157. | | | |
| h | | | 209,489. | 67,095. | 10c | 69,668 |
| | • | | | | | |
| | • • | 100,000. | | 101,750 | | |
| | | | | <u> </u> | | |
| | | | | | | |
| | • | 45,185, | - | 27,735 | | |
| | · | | | | 3,548,405 | |
| | | | | | 1,178,569 | |
| | | | | | | |
| | | | • | | | 39,888 |
| | | | | | | 37,000 |
| | • | Dod IV of | Sahadula D | | - | |
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| 6 | · | | | 1,108,900. | | 1,218,457 |
| <u> </u> | | ere 🕨 | X and complete | | | |
| | | C.C > | and complete | | | |
| 7 | • | | | 994,105. | 27 | 878,843 |
| | | | • | | | 1,451,105 |
| | | | 000/1001 | | | |
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| | _ | neek nei | e > uno | | | |
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| | | | fund | | ++ | |
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| 2 | _ | iconie, or | Other Iulius | 1,982,858. | | 2,329,948 |
| | | | | | | 3,548,405 |
| 7890 12345 <u>6</u> 789012 345 <u>6</u> 789 |) | of Schedule L Receivables from other disqualified persons (as 4958(f)(1)) and persons described in section 49. Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equivalent payable) Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Payables to current and former officers, directo highest compensated employees, and disqualif of Schedule L Secured mortgages and notes payable to unrel unsecured notes and loans payable to unrelate Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check h lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Permanently restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or e Retained earnings, endowment, accumulated in Total net assets or fund balances | of Schedule L Receivables from other disqualified persons (as defined u 4958(f)(1)) and persons described in section 4958(c)(3)(B) Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 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) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Payables to current and former officers, directors, trustee highest compensated employees, and disqualified person of Schedule L Secured mortgages and notes payable to unrelated third payables to current and loans payable to unrelated third payables and liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment Retained eamings, endowment, accumulated income, or Total net assets or fund balances | of Schedule L 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 Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - orber securities. See Part IV, line 11 Intrangible assets Other assets. See Part IV, line 11 Intangible assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue 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 Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Interporarily restricted net assets Permanently restricted net assets Permanently restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here Interporarily restricted net assets Permanently res | of Schedule L 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 Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Total assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue 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 Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans and additional parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parti | of Schedule L 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 Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - publicly traded securities Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intengible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue 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. Add lines 17 through 25 Organizations that follow SFAS 117, check here Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Temporarily restricted net assets Organizations that do not follow SFAS 117, check here Temporarily restricted net assets Organizations that do not follow SFAS 117, check here Temporarily restricted net assets Organizations that do not follow SFAS 117, check here Accounts assets or fund balances 1,922,858. 33 1,922,858. 33 1,922,858. 33 |

Form 990 (2009)

HEALTHY START COALITION OF HILLSBOROUGH COUNTY, INC.

Form 990 (2009)

59-3127943 Page **12**

| Pa | rt XI Financial Statements and Reporting | | | | | | | |
|----|--|----|-----|----|--|--|--|--|
| | | _ | Yes | No | | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | 17 | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | X | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | X | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | 2c | х | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | 20 | | | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | | | | |
| d | If "Yes" to line-2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a | | | | | | | |
| | consolidated basis, separate basis, or both: | | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | | | | | |
| | Act and OMB Circular A-133? | 3a | Х | | | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 3b | X | | | | | |
| | Form 99 | | | | | | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

HEALTHY START COALITION OF

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

| | | HILLSBO | ROUGH COUNTY | , INC | • | | | | 59 | -31279 | 43 |
|-------------|-----------------|-----------------------------|--|-----------------------|---------------|-------------------|--|--|--|----------------|-------------|
| Part I | Reason | or Public Chari | ity Status (All organiz | ations mus | st complet | e this part | :.) See inst | ructions. | | | |
| The organiz | zation is not a | private foundation I | because it is: (For lines 1 | through 1 | 1, check o | only one b | ox.) | | | | |
| 1 | A church, cor | vention of churches | s, or association of churc | ches desci | 1bed in se | ction 170 | (b)(1)(A)(i) | | | | |
| 2 🔲 | A school des | cribed in section 17 | 0(b)(1)(A)(ii). (Attach Scl | hedule E.) | | | | | | | |
| | | | tal service organization of | | n section | 170(b)(1)(| (A)(iii). | | | | |
| | | | operated in conjunction | | | | | (b)(1)(A)(ii | i). Enter th | e hospital's | name, |
| 1 | city, and state | ə: | | | | | | | | | |
| 5 🔲 | An organizati | on operated for the | benefit of a college or un | niversity ov | vned or op | erated by | a governr | mental uni | t describe | d in | |
| | section 170 | (b)(1)(A)(iv). (Comple | ete Part II.) | | | | | | | | |
| 6 🔲 | A federal, sta | te, or local governme | ent or governmental unit | described | l in sectio | n 170(b)(1 |)(A)(v). | | | | |
| 7 X | An organizati | on that normally rec | eives a substantial part o | of its supp | ort from a | governme | ntal unit o | r from the | general p | ublic describ | ed in |
| | | b)(1)(A)(vi). (Comple | | | | | | | | | |
| 8 🔲 . | A community | trust described in s | ection 170(b)(1)(A)(vi). (| (Complete | Part II.) | | | | | | |
| 9 🔲 | An organizati | on that normally rec | eives: (1) more than 33 1 | 1/3% of its | support fr | rom contri | butions, m | embershi | p fees, an | d gross recei | pts from |
| | activities rela | ted to its exempt fur | nctions - subject to certa | ın exceptio | ons, and (2 | 2) no more | than 33 1 | /3% of its | support f | rom gross in | vestment |
| | income and u | nrelated business ta | axable income (less sect | ion 511 ta | x) from bu | sinesses a | acquired b | y the orga | nization a | fter June 30, | 1975. |
| | See section | 509(a)(2). (Complete | Part III.) | | | | | | | | |
| 10 🔲 | An organizati | on organized and op | perated exclusively to tes | st for publi | c safety. S | See sectio | n 509(a)(4 | l). | | | |
| 11 🔲 . | An organizati | on organized and op | perated exclusively for th | ne benefit d | of, to perfo | rm the fur | nctions of, | or to carr | y out the p | ourposes of o | one or |
| | more publicly | supported organiza | ations described in section | on 509(a)(1 | l) or sectio | on 509(a)(2 | 2). See se c | tion 509(| a)(3). Che | ck the box th | at |
| | describes the | type of supporting | organization and comple | et <u>e lin</u> es 1º | 1e through | 11h. | | | | | |
| | a 🔲 Type I | b | Type II c | : 🔲 Тур | e III - Func | tionally int | egrated | | d 🗀 | Type III - Oth | ner |
| e | By checking | this box, I certify tha | t the organization is not | controlled | directly o | r indirectly | by one or | more dis | qualified p | ersons other | than |
| | foundation m | anagers and other t | han one or more publicly | y supporte | d organiza | itions desc | cribed in s | ection 509 | 9(a)(1) or s | ection 509(a) |)(2). |
| f | If the organiz | ation received a writ | ten determination from t | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | |
| | supporting or | ganization, check th | nis box | | | | | | | | L |
| g | Since August | 17, 2006, has the c | organization accepted an | ny gift or co | ontribution | from any | of the follo | owing pers | sons? | _ | |
| | (i) A person | n who directly or ind | irectly controls, either ale | one or tog | ether with | persons o | lescribed i | n (ii) and (| III) below, | | res No |
| | the gove | erning body of the su | upported organization? | | | | | | | 11g(i) | |
| | • • | • | n described in (i) above? | | • | | | | | 11g(ii) | |
| | (iii) A 35% d | controlled entity of a | person described in (i) o | or (ii) above | ∍? | | | | | 11g(iii) | |
| h | Provide the f | ollowing information | about the supported org | ganızatıon | (s). | | | | | | |
| | | | tun Torrad | 1 | | 1 | | | 1 | | |
| (i) Name (| of supported | (II) EIN | (iii) Type of organization | | rganization | | | (vi) is organizati | on in col | (vii) Amou | unt of |
| orgai | nizatıon | | (described on lines 1-9 | in col (i) lis | , | | r support? | (i) organiz U S | ed in the | suppo | rt |
| | | | above or IRC section (see instructions)) | <u> </u> | | ļ ` <i>` '</i> | | Yes | | | |
| | | _ | (300 manuchuna)) | Yes | No | Yes | No | 162 | No | | |
| | | | | | | | | | | | |
| | | | | | 1 | | | | + + | | |
| | | | | i | ļ | | | | 1 | | |
| | | | | | | | | | | | |
| | | | | | | 1 | | 1 | | | |
| | | | | | <u> </u> | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | 1 | 1 | | | - | 1 | | |
| | | | | | | 1 | I | | 1 1 | | |
| | | | | | | | | | | | |
| Total | | | | | | | | | | | |

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009 HILLSBOROUGH COUNTY, INC. 59-31279

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I)

| Sec | ction A. Public Support | | | | | | |
|-----------|---|--------------------|---|------------------------|----------------------|---------------------------------------|-------------------|
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| · | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 8838317. | 9239809. | 10092704. | 9836842. | 10158362. | 48166034. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | _ | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | ĺ | | | | | |
| 4 | Total. Add lines 1 through 3 | 8838317. | 9239809. | 10092704. | 9836842. | 10158362. | 48166034. |
| | 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) | | | | | | |
| R | Public support. Subtract line 5 from line 4 | | | | | | 48166034. |
| | ction B. Total Support | <u> </u> | | d | 1 | <u> </u> | |
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | Amounts from line 4 | 8838317. | 9239809 | 10092704. | 9836842. | 10158362. | 48166034. |
| | Gross income from interest, | | | | | | |
| U | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | |] | |
| | and income from similar sources | 23,397. | 48,349. | 56,119. | 9,614. | 3,364. | 140,843. |
| 9 | Net income from unrelated business | 20,0011 | | | | · · · · · · · · · · · · · · · · · · · | |
| 9 | activities, whether or not the | | | | | } | |
| | | | | | | | |
| 40 | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | 1 | | | | | |
| | or loss from the sale of capital | | | | | | |
| 44 | assets (Explain in Part IV.) | | | | | | 48306877. |
| 11 | • • | eta (see lastrusti | | <u>.t.,</u> | | 12 | 394,365. |
| 12 | Gross receipts from related activities First five years. If the Form 990 is fo | • | | rd fourth or fifth to | av vaar as a sectio | L. L | 331,3331 |
| 13 | | | s iirst, second, tiii | ia, iourai, or illar a | ax year as a section |) 1 30 1 (C)(O) | ▶□ |
| <u>Sa</u> | organization, check this box and stor ction C. Computation of Publ | | rcentage | | | <u></u> | |
| | Public support percentage for 2009 (| | | column (f)) | | 14 | 99.71 % |
| 15 | Public support percentage from 2008 | | | COIDITIIT (1)) | | 15 | 99.68 % |
| | 33 1/3% support test - 2009.If the c | | | n line 13, and line | 14 is 33 1/3% or n | L | |
| 100 | stop here. The organization qualifies | | | | | | ► X |
| | 33 1/3% support test - 2008. If the c | | | | l line 15 is 33 1/3% | 6 or more, check t | |
| • | and stop here. The organization qua | | | | | | ▶□ |
| 17: | 10% -facts-and-circumstances tes | | | | e 13, 16a, or 16b, a | and line 14 is 10% | or more. |
| .,, | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | | | | ▶ □ |
| | 10% -facts-and-circumstances tes | | | | | 17a, and line 15 is | 10% or |
| | more, and if the organization meets t | | | | | | |
| | organization meets the *facts-and-cir | | | | | | ▶□ |
| 40 | - · · · · · · · · · · · · · · · · · · · | | | | | | ns 声 |
| 18 | Frivate loundation. If the organization | on did not check a | DOX OIT III IO 10, II | ou, 100, 110, 01 11 | | | 0 or 990-EZ) 2009 |
| | | | | | 3011 | Canon (i Oilli 00 | |

| Schedule A (Form 990 or 990-EZ) 2009 Part III Support Schedule for | Organizations | Doscribed in | Section 500/a | 1/2) (0 | . d d bb a b | Page 3 |
|--|---------------------------|---------------------------------------|------------------------|--|------------------------|-------------------------|
| Section A. Public Support | Organizations | Described III | Section Sosia | VAZI (Complete only | r ir you checked the b | lox on line 9 of Part I |
| Calendar 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 | (5) 2000 | (07.2001 | (0) 2000 | (0)2500 | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- | | | | | | |
| formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| zation's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| fumished by a governmental unit to | | | | | | 1 |
| the organization without charge | į | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received | | | | | | |
| from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | |
| Section B. Total Support | | | · | , | | |
| alendar year (or fiscal year beginning in)▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| Oa Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income | | 1 | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | ļ | | <u>. </u> | <u> </u> | |
| 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> | <u> </u> | L | <u> </u> | | L |
| 14 First five years. If the Form 990 is for | or the organization | 's first, second, thi | rd, fourth, or tifth t | ax year as a section | on 501(c)(3) organi | zation, |
| check this box and stop here Section C. Computation of Pub | lic Support D | ercentage | | | | |
| | | | noluma (fl) | . | 15 | |
| Public support percentage for 2009 Public support percentage from 200 | • | · · · · · · · · · · · · · · · · · · · | COMMIN (1)) | | 16 | % |
| Section D. Computation of Inve | | | | | 110 1 | |
| 17 Investment income percentage for 2 | | | | | 17 | % |
| 18 Investment income percentage from | | | , | | 18 | |
| 19a 33 1/3% support tests - 2009. If th | | | on line 14, and lin | e 15 is more than | | |
| more than 33 1/3%, check this box b 33 1/3% support tests - 2008. If the | and stop here. The | e organization qual | fies as a publicly s | supported organiz | ation | ▶ □ |
| line 18 is not more than 33 1/3% ch | • | | | | | |

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

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.

2009
Open to Public Inspection

Name of the organization

HEALTHY START COALITION OF HILLSBOROUGH COUNTY, INC.

Employer identification number 59-3127943

| Pai | 11 O | ganizations Maintaining Donor Advise | d Funds or Other Similar Funds | s or Accounts. Complete if the |
|-----|-------------|--|--|---|
| | org | anization answered "Yes" to Form 990, Part IV, line | e 6. | |
| | | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total num | ber at end of year | | |
| 2 | Aggregate | contributions to (during year) | | |
| 3 | | grants from (during year) | | |
| 4 | ••• | e value at end of year | | |
| 5 | | ganization inform all donors and donor advisors in | writing that the assets held in donor advis | sed funds |
| | | ganization's property, subject to the organization's | | ☐ Yes ☐ No |
| 6 | | ganization inform all grantees, donors, and donor a | | used only |
| _ | | ble purposes and not for the benefit of the donor of | | • |
| | | sible private benefit? | | Yes No |
| Par | | onservation Easements. Complete if the org | panization answered "Yes" to Form 990. | |
| 1 | |) of conservation easements held by the organizati | | |
| • | | servation of land for public use (e.g., recreation or p | | storically important land area |
| | _ | tection of natural habitat | · — | tified historic structure |
| | | servation of open space | | inica niciona stractura |
| 2 | | lines 2a through 2d if the organization held a quali | fied conceniation contribution in the form | of a conservation easement on the last |
| - | day of the | | ned conservation contribution in the form | of a conservation easement on the last |
| | day or the | tax year. | | Held at the End of the Tax Year |
| а | Total our | ber of conservation easements | | 2a |
| ь | | age restricted by conservation easements | • | 2b - |
| c | | f conservation easements on a certified historic str | recture included in (a) | 2c |
| d | | f conservation easements included in (c) acquired | ` , | 2d |
| 3 | | f conservation easements modified, transferred, re | | |
| 3 | year ► | r conservation easements modified, transferred, re | leased, extiliguished, or terminated by the | e organization during the tax |
| 4 | - | f states where property subject to conservation ea | sament is located | |
| 5 | | organization have a written policy regarding the pe | · · · · · · · · · · · · · · · · · · · | |
| , | | , and enforcement of the conservation easements i | | Yes No |
| 6 | | volunteer hours devoted to monitoring, inspecting, | | |
| 7 | | f expenses incurred in monitoring, inspecting, and | | |
| | | | | |
| 8 | | n conservation easement reported on line 2(d) abov on 170(h)(4)(B)(ii)? | ve satisfy the requirements of section 170 | Yes No |
| • | | ر, describe how the organization reports conservat | ion accoments in its revenue and expense | |
| 9 | | | | |
| | | applicable, the text of the footnote to the organization easements. | tion's imancial statements that describes | the organization's accounting to |
| Pa | | rganizations Maintaining Collections o | f Art. Historical Treasures, or O | ther Similar Assets |
| | | emplete if the organization answered "Yes" to Form | | 7.110. 011.11.21 7.00010. |
| | | | • | |
| 1a | if the ora | anization elected, as permitted under SFAS 116, no | ot to report in its revenue statement and b | palance sheet works of art. historical |
| | • | , or other similar assets held for public exhibition, e | • | |
| | | ote to its financial statements that describes these | · · · · · · · · · · · · · · · · · · · | |
| h | | anization elected, as permitted under SFAS 116, to | | nce sheet works of art, historical treasures. |
| - | - | imilar assets held for public exhibition, education, of | | |
| | these iter | | or research in further arise of public service | o, provide the fellowing amounts relating to |
| | | nues included in Form 990, Part VIII, line 1 | | > \$ |
| | | is included in Form 990, Part Vill, lifte 1 | | ► \$ ► \$ |
| • | | anization received or held works of art, historical tre | ageurae or other elmilar assets for financia | |
| 2 | _ | | | ai gain, provide |
| _ | | ring amounts required to be reported under SFAS 1 | to relating to these items: | > \$ |
| a | | s included in Form 990, Part VIII, line 1 | | ► \$ ► \$ |
| þ | Assets In | cluded in Form 990, Part X | | ~ • |

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

Schedule D (Form 990) 2009

| Par | t III Organizations Maintaining C | | | _ | | | | | | | |
|----------|--|---------------------------------------|------------|---------------|---|---|---|---|------------|-------|--------------------|
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check | any of the | following that | t are a si | gnificant | use of its | collection | items | 3 |
| | (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | · ليا ا | Loan or exc | hange progra | ams | | | | | |
| b | Scholarly research | e | | Other | | | | | | | |
| c | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how th | ey further t | he organizatio | on's exer | npt purp | ose in Par | t XIV. | | |
| 5 | During the year, did the organization solicit o | r receive donations | of art, hi | storical trea | sures, or othe | er sımılar | assets | _ | _ | | 1 |
| | to be sold to raise funds rather than to be ma | | | | | | | . L | Yes | ئےا | No |
| Par | Escrow and Custodial Arrange reported an amount on Form 990, Par | | ete if org | anization a | nswered "Yes | s" to Form | n 990, Pa | art IV, line | 9, or | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermed | diary for | contribution | ns or other as | sets not | ncluded | | _ | | _ |
| | on Form 990, Part X? | | | | • | | | | Yes | |] No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | llowing 1 | table: | | | | | | | |
| | | | | | | | | | Amount | | |
| c | Beginning balance | | | | | | 1c | | | | |
| đ | Additions during the year | | | | | | 1d | | | | |
| е | Distributions during the year | | | | • | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Fe | orm 990, Part X, line | 21? | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIV. | | | | | | | | | | |
| Par | | | swered | "Yes" to Fo | orm 990, Part | IV, line 1 | O. | | | | |
| | | (a) Current year | (b) P | nor year | (c) Two year | rs back | d) Three y | years back | (e) Four | ears | back |
| 1a | Beginning of year balance | | | • | | | | | | | |
| ь | Contributions | | | | <u> </u> | | *************** | | | ••••• | |
| c | Net investment earnings, gains, and losses | 1 | İ | | | | | ····· | | | |
| d | Grants or scholarships | | | | | ************* | ************** | ************** | | | + |
| - | Other expenditures for facilities | | | | | | | ••••• | | | |
| • | and programs | | <u> </u> | | | | | | | | |
| f | Administrative expenses | · · · · · · · · · · · · · · · · · · · | | | · | | *************************************** | *************************************** | † | ••••• | |
| g | End of year balance | | | | | ********** | | ···· | ! | | -1+1+1+ |
| 2 | Provide the estimated percentage of the year | r end balance held: | as. | | | | | | 4 | ••••• | |
| | Board designated or quasi-endowment | ii cha balance nela i | % % | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| C | | | | | | | | | | | |
| | Are there endowment funds not in the posse | | ation the | at are held s | and administe | red for th | e organi | zation | | | |
| Ja | by: | sssion of the organiz | adon die | it are nero t | ario aorimnote | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ic organi | Lation | ſ. | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | • | 3a(ii) | | |
| . | If "Yes" to 3a(ii), are the related organization: | c listed as required (| on Scher | Hula B2 | | • | | | 3b | | |
| b | Describe in Part XIV the intended uses of the | • | | | | | | | [30] | 1 | |
| Do. | t VI Investments - Land, Building | | | | Part X line | 10 | | | | | |
| FA | | (a) Cost or o | | | t or other | | cumulat | ad | (d) Book | volue | |
| | Description of investment | basis (invest | | 1 ' ' | (other) | | reciation | I | (u) BOOK | Value | |
| 1a | Land | | | | | | | | | | |
| b | Buildings | | | | | | | | | | |
| c | Leasehold improvements | | | | | | | | | | |
| d | Equipment | | | 27 | 79,157. | | 209,4 | 89. | 69 | ,6 | 68. |
| <u>e</u> | Other | | | | | | | | | | |
| Tota | l. Add lines 1a through 1e. (Column (d) must e | equal Form 990, Par | t X, colui | nn (B), line | 10(c).) | | | • | 69 | ,6 | 68. |

Schedule D (Form 990) 2009

| HILL | SBOR | OUGH | COUNTY. | INC. |
|------|------|------|---------|------|

| Part VII Investments - Other Securities. | See Form 990, Part X, line 12. | | |
|--|-----------------------------------|-----------------------------------|----------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method (Cost or end-of-ye | |
| ancial derivatives | | | |
| sely-held equity interests | | | |
| ner | | | |
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| ai. (Col (b) must equal Form 990, Part X, col (B) line 12) | | | |
| art VIII Investments - Program Related. | See Form 990, Part X, line 13. | 7.3.34.4bd | |
| (a) Description of investment type | (b) Book value | (c) Method Cost or end-of-ye | |
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| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
| art IX Other Assets. See Form 990, Part X, I | | | (b) Book value |
| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
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| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
| art IX Other Assets. See Form 990, Part X, I | ine 15. | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, I | ine 15. (a) Description | | |
| Part IX Other Assets. See Form 990, Part X, I | Ine 15. | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, II Otal. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part | line 15.) Line 15.) X, line 25. | | |
| tart IX Other Assets. See Form 990, Part X, II | line 15.) Line 15.) X, line 25. |) Amount | |
| Art IX Other Assets. See Form 990, Part X, III Other Assets. See Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X | line 15.) Line 15.) X, line 25. |) Amount | |
| Art IX Other Assets. See Form 990, Part X, III Other Assets. See Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X | line 15.) Line 15.) X, line 25. |) Amount | |
| tal. (Column (b) must equal Form 990, Part X, col (B) art X Other Liabilities. See Form 990, Part X (a) Description of liability | line 15.) Line 15.) X, line 25. |) Amount | |
| Art IX Other Assets. See Form 990, Part X, III Other Assets. See Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X | line 15.) Line 15.) X, line 25. |) Amount | |
| Part IX Other Assets. See Form 990, Part X, Indiana. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X (a) Description of liability | line 15.) Line 15.) X, line 25. |) Amount | |
| Art IX Other Assets. See Form 990, Part X, III Other Assets. See Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X | line 15.) Line 15.) X, line 25. |) Amount | |
| Other Assets. See Form 990, Part X, Indiana. (Column (b) must equal Form 990, Part X, col (B) Otal. (Column (b) must equal Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X (a) Description of liability | line 15.) Line 15.) X, line 25. |) Amount | |
| Other Assets. See Form 990, Part X, Indiana. (Column (b) must equal Form 990, Part X, col (B) Otal. (Column (b) must equal Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X (a) Description of liability | line 15.) Line 15.) X, line 25. |) Amount | |
| Other Assets. See Form 990, Part X, Indiana. (Column (b) must equal Form 990, Part X, col (B) Otal. (Column (b) must equal Form 990, Part X, col (B) Other Liabilities. See Form 990, Part X (a) Description of liability | line 15.) Line 15.) X, line 25. |) Amount | |
| otal. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part | line 15.) Line 15.) X, line 25. |) Amount | |

uncertain tax positions under FIN 48

Schedule D (Form 990) 2009

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. HEALTHUY SHARP COALTHION OF Department of the Treasury Internal Revenue Service SCHEDULE 1 (Form 990)

OMB No 1545-0047

Open to Public

Inspection

| | | | | | | | | Į |
|---|------------------------|----------------------------------|--------------------------|-----------------------------------|---|--|---|-----|
| Name of the organization HEALTHY START COALITION HILLSBOROUGH COUNTY, INC | TART COALITUCH COUNTY, | ITION OF | | | | | Employer identification number 59-3127943 | - |
| Part i General Information on Grants and Assistance | nd Assistance | | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of the | to substantiate the | amount of the grants | or assistance, the | grantees' eligibility | of for the grants or ass | re grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | | |
| criteria used to award the grants or assistance? | stance? | toeso of orant | funds in the United | States | | | Yes X N | ĝ |
| Part II 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 | Governments and | 1 Organizations in the | e United States. C | omplete if the orga | Inization answered "Y | es* 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 | \$5,000. Check this | box if no one recipien | nt received more th | an \$5,000. Use Pa | rt IV and Schedule I-1 | (Form 990) if addition | al space is needed | |
| (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 | |
| | | | | | | | TO EDUCATE, PROMOTE | |
| SUCCESS 4 KIDS & PAMILIES | | | | | | | POSITIVE BIRTH OUTCOMES, | |
| 1311 N. WESTSHORE BLVD, #302 | | | | • | | | AND PROTECT THE HEALTH | |
| TAMPA, FL 33607 | 14-1933532 | | 1,906,342. | 0. | | | AND WELL-BEING OF ALL | - 1 |
| I | | | | | | | TO EDUCATE, PROMOTE | |
| CHILD ABUSE COUNCIL | | | | | | | POSITIVE BIRTH OUTCOMES | |
| 3108 W. AZEELE STREET | | | | | | | AND PROTECT THE HEALTH | |
| TAMPA, FL 33609 | 59-1807551 | | 965,485. | 0 | | | AND WELL-BEING OF ALL | - 1 |
| 1 | | | | | | | TO EDUCATE, PROMOTE | |
| THE CHILDREN'S HOME | | | | | | | POSITIVE BIRTH OUTCOMES, | |
| 10909 MEMORIAL HWY | | | | | | | AND PROTECT THE HEALTH | |
| TAMPA FL 33615 | 59-0696284 | | 881,717. | 0. | | | AND WELL-BEING OF ALL | - 1 |
| | | | | | | | TO EDUCATE, PROMOTE | |
| CATHOLIC CHARITIES DIOCESE OF ST. | | | | | | | POSITIVE BIRTH OUTCOMES | |
| PETERSBURG ~ 1213 16TH STREET | | | | | | | AND PROTECT THE HEALTH | |
| NORTH - ST. PETERSBURG, FL 33705 | 59-0875805 | | 296,592. | 0. | | | AND WELL-BEING OF ALL | - 1 |
| | | | | | | | TO EDUCATE, PROMOTE | |
| MATERNAL CHILD HEALTH COALITION, | | | | | | | POSITIVE BIRTH OUTCOMES. | |
| INC 203 N. ARMENIA AVENUE, STE | | | | | | | AND PROTECT THE HEALTH | |
| 102 - TAMPA, FL 33609 | 59-2908156 | | 1,770,539. | 0. | | | AND WELL-BEING OF ALL | |
| | | | | | | | TO EDUCATE, PROMOTE | |
| ST. JOSEPH'S CHILDREN'S HOSPITAL | | | | _ | | | POSITIVE BIRTH OUTCOMES | |
| 1401 A FOWLER AVENUE | | | | | | | AND PROTECT THE HEALTH | |
| TAMPA FL 33612 | 59-0774199 | | 668,388. | .0 | | | AND WELL-BEING OF ALL | 1 |

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

Enter total number of other organizations

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2009

HEALTHY START COALITION OF

HILLSBOROUGH COUNTY,

Page 2

59-3127943

Schedule I (Form 990) 2009

Part III Grants and Oth

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|--|
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| Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. | de the information | required in Part I, I | ine 2, and any other | additional information. | |
| PART II, LINE 1, COLUMN (H): | | | | | |
| NAME OF ORGANIZATION OR GOVERNMENT: | : SUCCESS | S 4 KIDS & | FAMILIES | | |
| (H) PURPOSE OF GRANT OR ASSISTANCE: | P. | EDUCATE, PROM | PROMOTE POSITIVE | VE BIRTH | |
| OUTCOMES, AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS | ND WELL- | SEING OF A | LL MOTHERS | AND | |
| CHILDREN IN HILLSBOROUGH COUNTY | | | | | |
| | | | | | |

NAME OF ORGANIZATION OR GOVERNMENT: CHILD ABUSE COUNCIL

PROMOTE POSITIVE BIRTH (H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE,

AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS AND OUTCOMES,

932102 02-02-10

Schedule I (Form 990) 2009

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

Name of the organization

HEALTHY START COALITION OF

HILLSBOROUGH COUNTY,

INC.

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

OMB No 1545-0047 2009 Open to Pubifo Inspection

Employer identification number 59-3127943

Schedule I-1 (Form 990) 2009 OSITIVE BIRTH OUTCOMES, POSITIVE BIRTH OUTCOMES POSITIVE BIRTH OUTCOMES AND PROTECT THE HEALTH AND PROTECT THE HEALTH AND PROFECT THE HEALTH AND WELL-BEING OF ALL AND WELL-BEING OF ALL AND WELL-BEING OF ALL (h) Purpose of grant TO EDUCATE, PROMOTE TO EDUCATE, PROMOTE TO EDUCATE, PROMOTE or assistance non-cash assistance (g) Description of Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, 0 0 ٥. (e) Amount of non-cash assistance (d) Amount of cash grant 558,540 84,239 205,297 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 20-8437749 59-6001874 59-1113901 (e) EIN DEPARTMENT - ATTN: PISCAL OFFICE; PO BOX 5135 - TAMPA, FL 33675 UNIVERSITY COMMUNITY HOSPITAL (a) Name and address of organization or government HILLSBOROUGH COUNTY HEALTH 3100 EAST FLETCHER AVENUE 2902 N. ARMENIA AVENUE TAMPA, FL 33613 TAMPA, FL 33607 REACH UP, INC. Parti LHA

Part W Supplemental Information

CHILDREN IN HILLSBOROUGH COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: THE CHILDREN'S HOME

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE, PROMOTE POSITIVE BIRTH

OUTCOMES, AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS AND

CHILDREN IN HILLSBOROUGH COUNTY

NAME OF ORGANIZATION OR GOVERNMENT:

CATHOLIC CHARITIES DIOCESE OF ST. PETERSBURG

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE, PROMOTE POSITIVE BIRTH
OUTCOMES, AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS AND
CHILDREN IN HILLSBOROUGH COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: MATERNAL CHILD HEALTH COALITION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE, PROMOTE POSITIVE BIRTH
OUTCOMES, AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS AND
CHILDREN IN HILLSBOROUGH COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: ST. JOSEPH'S CHILDREN'S HOSPITAL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE, PROMOTE POSITIVE BIRTH

OUTCOMES, AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS AND

CHILDREN IN HILLSBOROUGH COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: HILLSBOROUGH COUNTY HEALTH DEPARTMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE, PROMOTE POSITIVE BIRTH

OUTCOMES, AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS AND

CHILDREN IN HILLSBOROUGH COUNTY

Schedule I (Form 990) 2009

| Part IV Supplemental Information |
|--|
| NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY COMMUNITY HOSPITAL |
| (H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE, PROMOTE POSITIVE BIRTH |
| OUTCOMES, AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS AND |
| CHILDREN IN HILLSBOROUGH COUNTY |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: REACH UP, INC. |
| (H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE, PROMOTE POSITIVE BIRTH |
| OUTCOMES, AND PROTECT THE HEALTH AND WELL-BEING OF ALL MOTHERS AND |
| CHILDREN IN HILLSBOROUGH COUNTY |
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SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Open To Public

Inspection

Name of the organization HEALTHY START COALITION OF **Employer identification number** HILLSBOROUGH COUNTY, INC. 59-3127943 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (f) Approved (a) Name of interested (b) Loan to or from (e) In (g) Written (c) Original principal (d) Balance due by board or the organization? person and purpose amount default? agreement? committee? То From Yes No Yes Yes No Total **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and (c) Amount and type of assistance the organization Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (c) Amount of (a) Name of interested person (b) Relationship between interested (d) Description of organization's person and the organization transaction transaction revenues? Yes No ESTRELLITA "LO" BERRY, OFFICER OF 205,297.ORGANIZATIO PROVIDER X 648,341.ORGANIZATIO MICHAEL D. AUBIN OFFICER OF PROVIDER X DOUGLAS HOLT, MD 558,539 DRGANIZATIO OFFICER OF PROVIDER X

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

Schedule L (Form 990 or 990-EZ) 2009

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

HEALTHY START COALITION OF HILLSBOROUGH COUNTY, INC.

Employer identification number 59-3127943

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

FORM 990, PART VI, SECTION B, LINE 11: BEFORE FILING, THE FINANCE COMMITTEE WILL REVIEW THE FORM 990 WITH THE FINANCE DIRECTOR FACILITATING THE REVIEW AND ANSWERING ANY QUESTIONS. THE 990 WILL THEN BE PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW. THE BOARD WILL TAKE A FORMAL VOTE TO ACCEPT THE FORM 990 AS PREPARED AND TO FILE.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, THE ORGANIZATION'S INDEPENDENT AUDITORS SEND CONFLICT OF INTEREST QUESTIONNAIRES TO EACH OF ITS BOARD OF DIRECTORS. UPON COMPLETION OF THE QUESTIONNAIRE, THE AUDITORS AND THE MANAGEMENT OF THE FOUNDATION REVIEW THESE FORMS TO IDENTIFY ANY POTENTIAL CONFLICTS OF INTEREST. ANY CONFLICT OF INTEREST IDENTIFIED WILL THEN BE TAKEN TO THE BOARD OF DIRECTORS FOR RESOLUTION.

FORM 990, PART VI, SECTION B, LINE 15: THE SALARIES OF THE EXECUTIVE DIRECTOR AND OTHER KEY EMPLOYEES WERE EVALUATED USING A MARKET COMPARABILITY SALARY GUIDE PROVIDED FOR NONPROFIT EXECUTIVES.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES IT'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

FORM 990, PART XI, LINE 2C:

THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR THE SELECTION AND

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

Schedule O (Form 990) 2009

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

HEALTHY START COALITION OF HILLSBOROUGH COUNTY, INC.

Employer identification number 59-3127943

| 37 5127715 |
|---|
| ENGAGEMENT OF THE INDEPENDENT AUDITORS. THE COMMITTEE IS KEPT ABREAST |
| OF ANY SIGNIFICANT AUDIT FINDINGS AND REVIEWS AND APPROVES THE AUDIT |
| REPORT PRIOR TO ITS PRESENTATION TO THE FULL BOARD. |
| |
| |
| SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: |
| (A) NAME OF PERSON: ESTRELLITA "LO" BERRY, MA |
| (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: |
| OFFICER OF PROVIDER ORGANIZATION |
| (D) DESCRIPTION OF TRANSACTION: ORGANIZATION IS AN INDEPENDENT PROVIDER |
| OF SERVICES. LO BERRY ABSTAINS FROM VOTING ON ALL MATTERS RELATED TO HER |
| ORGANIZATION |
| |
| (A) NAME OF PERSON: MICHAEL D. AUBIN |
| (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: |
| OFFICER OF PROVIDER ORGANIZATION |
| (D) DESCRIPTION OF TRANSACTION: ORGANIZATION IS AN INDEPENDENT PROVIDER |
| OF SERVICES. MICHAEL AUBIN ABSTAINS FROM VOTING ON ALL MATTERS RELATED TO |
| HIS ORGANIZATION |
| |
| (A) NAME OF PERSON: DOUGLAS HOLT, MD |
| (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: |
| OFFICER OF PROVIDER ORGANIZATION |
| (D) DESCRIPTION OF TRANSACTION: ORGANIZATION IS AN INDEPENDENT PROVIDER |
| OF SERVICES. DOUGLAS HOLT ABSTAINS FROM VOTING ON ALL MATTERS RELATED TO |
| HIS ORGANIZATION |

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

Schedule O (Form 990) 2009

(Rev April 2009) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

| If you ar | e filing for an Automatic 3-Month Extension, complete only Part I and check this box e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (| on page 2 of th | |
|---------------------------------------|---|--|---|
| Do not cor | nplete Part II unless you have already been granted an automatic 3-month extension of Automatic 3-Month Extension of Time. Only submit original (no copies nee | | filed Form 8868 |
| | on required to file Form 990-T and requesting an automatic 6-month extension—check t | • | mplete |
| | rporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 income tax retums | 004 to request | an extension of |
| of the returnelectronical returns, or | Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month at an an solved below (6 months for a corporation required to file Form 990-T). However, you can like if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms a composite or consolidated Form 990-T Instead, you must submit the fully completed a For more details on the electronic filing of this form, visit www irs gov/efile and click on | annot file Form 990-BL, 6069, and signed pag | n 8868 or 8870, group ge 2 (Part II) of |
| Type or | Name of Exempt Organization | | entification number |
| print | HEALTHY START COALITION OF HILLSBOROUGH COUNTY, INC | 59-3127943 | |
| File by the due date for | Number, street, and room or suite no. If a P O box, see instructions | | |
| filing your | 2806 NORTH ARMENIA AVENUE, SUITE 100 | . | |
| return See instructions | City, town or post office, state, and ZIP code. For a foreign address, see instructions. TAMPA | FL | 33607 |
| Check typ | e of return to be filed (file a separate application for each return) | | |
| X Form | 990 Form 990-T (corporation) | | Form 4720 |
| \equiv | 990-BL Form 990-T (sec 401(a) or 408(a) trust) | | Form 5227 |
| | 990-EZ Form 990-T (trust other than above) | | Form 6069 |
| = | · · · · · · · · · · · · · · · · · · · | | |
| Form | 990-PF | | Form 8870 |
| Telepho If the or If this is | one No ► (813) 233-2800 FAX No ► ganization does not have an office or place of business in the United States, check this for a Group Return, enter the organization's four digit Group Exemption Number (GEN) whole group, check this box. ► If it is for part of the group, check this enames and EINs of all members the extension will cover | box | If this In and attach a |
| unti is fo ► | quest an automatic 3-month (6 months for a corporation required to file Form 990-T) extend 2/15/2011 , to file the exempt organization return for the organization the organization return for the organization return for calendar year or return for calendar year or , and ending return for return for return for or return for return for and ending return for | | |
| 2 If th | is tax year is for less than 12 months, check reason. Initial return Final return | n Chan | ge in accounting period |
| | is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, | ļ | 3a \$ |
| | s any nonrefundable credits. See instructions is application is for Form 990-PF or 990-T, enter any refundable credits and estimated t | | Jα Ψ |
| | ments made. Include any prior year overpayment allowed as a credit. | GA | 3b \$ |
| | ance Due. Subtract line 3b from line 3a Include your payment with this form, or, if requi | red | |
| dep | osit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment | 54, | 3c \$ 0 |
| Sys | stem) See instructions | 453 EO and E | |
| | If you are going to make an electronic fund withdrawal with this Form 8868, see Form 84 ent instructions | 455-EU and F | |
| | | | Form 8868 (Poy 4 2000) |

Signature and Verification

| Under penalties of perjury, | I declare that I have examined this form, | including accompanying schedules and statements, | and to the best of my knowledge and belief, |
|-----------------------------|---|--|---|
| | lete, and hat I am authorized to prepare | | |

Signature >

EFTPS (Electronic Federal Tax Payment System). See instructions.

Title ► CPA

Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using

Date ► 2/10/2011

8с