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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 04-01-2010 , and ending 03-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
CENTER FOR FAITH AND FREEDOM INC

Number and street (or P O box number if mail is not delivered to street address)
7357 MERCHANT COURT

City or town, state, and ZIP code
SARASOTA, FL 34240

A Employer identification number
33-0365751

B Telephone number (see page 10 of the instructions)
(941) 487-4061

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,293,131










J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	300			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	52,507	52,507	52,507	
	4 Dividends and interest from securities.	168,761	168,761	168,761	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	232,092			
	b Gross sales price for all assets on line 6a 6,811,251				
	7 Capital gain net income (from Part IV , line 2)		232,092		
	8 Net short-term capital gain			232,092	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
Operating and Administrative Expenses	11 Other income (attach schedule)	1,786	1,786	1,786	
	12 Total. Add lines 1 through 11	455,446	455,146	455,146	
	13 Compensation of officers, directors, trustees, etc	74,388	0	0	29,956
	14 Other employee salaries and wages	136,008	0	0	136,008
	15 Pension plans, employee benefits	12,214	0	0	12,214
	16a Legal fees (attach schedule).	4,260	0	0	4,260
	b Accounting fees (attach schedule).	18,575	0	0	18,575
	c Other professional fees (attach schedule)	27,057	27,057	0	0
	17 Interest	28,890	0	0	28,890
	18 Taxes (attach schedule) (see page 14 of the instructions)	23,338	0	0	23,282
	19 Depreciation (attach schedule) and depletion	136,835	0	0	
	20 Occupancy	36,766	0	0	36,766
	21 Travel, conferences, and meetings	2,793	0	0	2,793
	22 Printing and publications	1,974	0	0	1,974
	23 Other expenses (attach schedule).	113,933	0	0	114,141
	24 Total operating and administrative expenses. Add lines 13 through 23	617,031	27,057	0	408,859
	25 Contributions, gifts, grants paid	9,075			9,075
	26 Total expenses and disbursements. Add lines 24 and 25	626,106	27,057	0	417,934
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-170,660			
	b Net investment income (if negative, enter -0-)		428,089		
	c Adjusted net income (if negative, enter -0-)			455,146	

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1Cash—non-interest-bearing	18,224	16,234	16,234
	2Savings and temporary cash investments	226,627	68,634	68,634
	3Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5Grants receivable			
	6Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8Inventories for sale or use			
	9Prepaid expenses and deferred charges	25,843	15,336	15,336
	10aInvestments—U S and state government obligations (attach schedule)	3,052,029	 1,924,688	2,089,264
	bInvestments—corporate stock (attach schedule)	1,263,461	 3,046,561	3,200,548
	cInvestments—corporate bonds (attach schedule).			
	11Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12Investments—mortgage loans			
	13Investments—other (attach schedule)	2,130,913	 1,639,664	1,490,490
	14Land, buildings, and equipment basis ▶ <u>2,232,436</u> Less accumulated depreciation (attach schedule) ▶ <u>729,723</u>	1,635,876	 1,502,713	1,226,059
Liabilities	15Other assets (describe ▶ _____)	 87,538	 87,538	 186,566
	16Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,440,511	8,301,368	8,293,131
	17Accounts payable and accrued expenses	13,620		
	18Grants payable			
	19Deferred revenue			
	20Loans from officers, directors, trustees, and other disqualified persons			
	21Mortgages and other notes payable (attach schedule)	570,000	565,463	
Net Assets or Fund Balances	22Other liabilities (describe ▶ _____)	 205,406	 255,080	
	23Total liabilities (add lines 17 through 22)	789,026	820,543	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24Unrestricted	7,651,485	7,480,825	
	25Temporarily restricted			
	26Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27Capital stock, trust principal, or current funds			
	28Paid-in or capital surplus, or land, bldg , and equipment fund			
	29Retained earnings, accumulated income, endowment, or other funds			
	30Total net assets or fund balances (see page 17 of the instructions)	7,651,485	7,480,825	
	31Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,440,511	8,301,368	

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	7,651,485
2	Enter amount from Part I, line 27a	2	-170,660
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	7,480,825
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . .	6	7,480,825

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,811,251		6,579,159	232,092
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			232,092
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	232,092
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	232,092

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☒ Yes ☐ No

If “Yes,” the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009			
2008			
2007			
2006			
2005			

2 Total of line 1, column (d).	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	
5 Multiply line 4 by line 3.	5	
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	
8 Enter qualifying distributions from Part XII, line 4.	8	

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	8,562
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2.		3	8,562
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	8,562
6 Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	3,320
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.		7	3,320
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	5,242
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1a		No
c Did the foundation file Form 1120-POL for this year?.		1b		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		1c		No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> FL, CA				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	Yes	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.FAITHANDFREEDOM.ORG	13	Yes	
14	The books are in care of THE FOUNDATION Telephone no (941) 487-4061 Located at 7357 MERCHANT COURT SARASOTA FL ZIP+4 34240			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

Part VII-B

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

5a

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

(1)

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

YesNo

(2)

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

YesNo

(3)

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

YesNo

(4)

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

YesNo

(5)

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

YesNo

5b

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

YesNo

c

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

YesNo

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

6a

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

YesNo

6b

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

YesNo

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

7a

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

YesNo

7b

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

YesNo

Part VIII

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

1

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STUART J ROTH	PRESIDENT/CEO	29,955	46,358	0
7357 MERCHANT COURT SARASOTA, FL 34240	30 00			
AARON FRUH	SECRETARY	0	0	0
7357 MERCHANT COURT SARASOTA, FL 34240	1 00			
SHARON FRUH	TREASURER	0	0	0
7357 MERCHANT COURT SARASOTA, FL 34240	1 00			

2

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

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

Total

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

0

Part VIII

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

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1SALT & LIGHT PRODUCTIONS(R) DURING THE REPORTING PERIOD, THE CENTER FOR FAITH AND FREEDOM, INC (R) (THE "CENTER") CONTINUED TO FULFILL ITS CORPORATE MISSION OF SHARING THE GOSPEL OF JESUS CHRIST THROUGH ITS MULTI-MEDIA PROJECT, SALT & LIGHT PRODUCTIONS (R) SALT & LIGHT PRODUCTIONS(R) PRODUCES MULTI-MEDIA PRODUCTION VIDEOS AND PUBLIC SERVICE ANNOUNCEMENTS FOR NOT-FOR-PROFIT CORPORATIONS THAT ARE UTILIZED TO COMMUNICATE THE AVAILABILITY OF THEIR PROGRAM SERVICES TO VOLUNTEERS, COMMUNITY LEADERS, DONORS, AND POTENTIAL PROGRAM RECIPIENTS THE FOCUS OF THE CENTER'S EFFORTS DURING THIS REPORTING PERIOD WERE TO ASSIST EXEMPT ORGANIZATIONS THAT SERVED DISABLED CHILDREN AND ADULTS, THE HOMELESS, ELDERLY, ABUSED AND IMPROVERISHED MEMBERS OF SOCIETY THE CENTER AND SALT & LIGHT PRODUCTIONS(R) DISTRIBUTED 2,353 DVD VIDEOS TO ORGANIZATIONS AND WERE THE RECIPIENTS OF FOUR (4) TELLY AWARDS AND ONE EMMY(R) BY THE VIDEO PRODUCTION INDUSTRY IN RECOGNITION OF THEIR OUTSTANDING DVD PRESENTATIONS	528,210
2THE CENTER FOR FAITH AND FREEDOM PROVIDED CASH FINANCIAL SUPPORT TALLING \$9,075 TO SIX DIFFERENT EXEMPT ORGANIZATIONS TO FURTHER SUPPORT THEIR PROGRAM SERVICES AND DONATED OFFICE SPACE IN THE CENTER'S BUILDING COMPLEX TO THREE LOCAL NON-PROFIT ORGANIZATIONS AT NO CHARGE THE FAIR MARKET VALUE OF THE DONATED SPACE WAS APPROXIMATELY \$34,380	9,075
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the instructions)

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

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	6,534,976
b	Average of monthly cash balances.	1b	133,468
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,668,444
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	6,668,444
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	100,027
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,568,417
6	Minimum investment return. Enter 5% of line 5.	6	328,421

Part XI

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	417,934
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	1,409
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	419,343
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	419,343
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2010			
a	Enter amount for 2009 only.			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2010			
a	From 2005.			
b	From 2006.			
c	From 2007.			
d	From 2008.			
e	From 2009.			
f	Total of lines 3a through e.			
4	Qualifying distributions for 2010 from Part XII, line 4 ➤ \$ _____			
a	Applied to 2009, but not more than line 2a			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .			
d	Applied to 2010 distributable amount.			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b	Prior years' undistributed income Subtract line 4b from line 2b.			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions. . .			
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions.			
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).			
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.			
10	Analysis of line 9			
a	Excess from 2006.			
b	Excess from 2007.			
c	Excess from 2008.			
d	Excess from 2009.			
e	Excess from 2010.			

Part XIV

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
328,421	208,849	242,187	877,988	1,657,445
279,158	177,522	205,859	746,290	1,408,828

279,158	177,522	205,859	746,290	1,408,828
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419,343	405,593	617,861	621,202	2,063,999
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0	0	0	53,740	53,740
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419,343	405,593	617,861	567,462	2,010,259
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[illegible]

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				0
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				0
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300	300	3,100	700	4,400
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300	300	3,100	700	4,400
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				0
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221,268	206,389	241,368	524,255	1,193,280
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Part XV

1

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

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

2

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

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

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

- Any submission deadlines

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	9,075
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2010)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

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

Signature of officer or trustee

2011-08-09

Date

Title

Paid Preparer's Use Only

Preparer's Signature

STEPHEN D SPANGLER

Date

2011-08-09

Check if self-employed ☐

PTIN

Firm's name

CAVANAUGH & CO LLP

Firm's EIN

Firm's address

SARASOTA, FL 34237

Phone no.


(941) 366-2983

Form 990-PF (2010)

Additional Data

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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REDEEMED CHRISTIAN CENTER PO BOX 9136 BRADENTON,FL 34206	NONE	501(C)(3)	DONATION	250
SERVICE CLUB OF MANATEE 1715 91ST STREET NW BRADENTON,FL 34209	NONE	501(C)(3)	DONATION	125
MAKE A WISH 1223 S TAMIAMI TRAIL SARASOTA,FL 34239	NONE	501(C)(3)	DONATION	200
JERRY PARRISH MINISTRIES 7507 4TH AVE DR NW BRADENTON,FL 34209	NONE		DONATION	1,000
ACADEMY FOR LEADERSHIP AND SOCIAL DEVELOPMENT 7357 MERCHANT CT SARASOTA,FL 34240	NONE	501(C)(3)	DONATION	6,000
AMERICAN CANCER SOCIETY 4955 SR 64 EAST BRADENTON,FL 34208	NONE	501(C)(3)	DONATION	1,500
Total			 3a	9,075

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

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

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

1	Maximum amount See the instructions for a higher limit for certain businesses	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .	13	

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

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	136,839

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	136,839
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

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

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

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

Section B—Information on Use of Vehicles

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2010 Accounting Fees Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES MONTHLY AND AUDIT	18,575	0	0	18,575

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

TY 2010 Depreciation Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	1996-04-08	3,035	3,035	SL	5 000000000000	0	0	0	
ACCESSORIES OF 95	1996-04-18	409	409	SL	5 000000000000	0	0	0	
OFFICE FURNITURE	1996-07-01	1,362	1,362	SL	5 000000000000	0	0	0	
BOOKCASE	1996-10-08	701	701	SL	5 000000000000	0	0	0	
OFFICE FURNITURE	1997-01-28	11,877	11,877	SL	5 000000000000	0	0	0	
BOOKCASE	1997-02-24	1,396	1,396	SL	5 000000000000	0	0	0	
LIBRARY BOOKCASE	1994-08-03	2,632	2,632	SL	5 000000000000	0	0	0	
OFFICE FURNITURE	1994-07-25	2,070	2,070	SL	5 000000000000	0	0	0	
OFFICE FURNITURE	1994-07-22	4,566	4,566	SL	5 000000000000	0	0	0	
LIBRARY FURNITURE	1994-07-21	875	875	SL	5 000000000000	0	0	0	
OFFICE FURNITURE	1995-09-06	1,025	1,025	SL	5 000000000000	0	0	0	
PICTURE FRAMES	1998-07-17	1,348	1,348	SL	5 000000000000	0	0	0	
OFFICE DECORATIONS	1999-10-01	1,734	1,734	SL	5 000000000000	0	0	0	
FRAMING AND PICTURES	2000-01-01	529	529	SL	5 000000000000	0	0	0	
PROXIMA INSTALLATION PROJECTOR	2001-03-15	2,411	2,411	SL	5 000000000000	0	0	0	
BOOKCASE LIBRARY	1994-08-03	2,632	2,632	SL	5 000000000000	0	0	0	
OFFICE FURNITURE	1994-08-24	1,635	1,635	SL	5 000000000000	0	0	0	
MAHOGANY TABLE	1993-09-30	592	592	SL	5 000000000000	0	0	0	
FURNITURE	1993-10-16	5,294	5,294	SL	5 000000000000	0	0	0	
FURNITURE	1993-10-16	1,177	1,177	SL	5 000000000000	0	0	0	
FURNITURE	1993-10-16	437	437	SL	5 000000000000	0	0	0	
FURNITURE	1993-11-13	2,087	2,087	SL	5 000000000000	0	0	0	
CLAY SMITH FILES	1994-02-09	1,100	1,100	SL	5 000000000000	0	0	0	
CLAY SMITH EMBLE	1994-02-18	1,100	1,100	SL	5 000000000000	0	0	0	
EMBLEM ACC CLAY SMITH	1998-05-19	2,400	2,400	SL	5 000000000000	0	0	0	
CABINETS ACC CLAY SMITH	1998-06-02	2,400	2,400	SL	5 000000000000	0	0	0	
HP LASER PRINTER	2000-11-01	545	545	SL	5 000000000000	0	0	0	
COMPUTER (SJR)	2000-12-01	2,349	2,349	SL	5 000000000000	0	0	0	
SONY VAIO NOTEBOOK	2001-01-01	3,733	3,733	SL	5 000000000000	0	0	0	
COMPUTER STEPHEN AND PRINTER	2001-10-26	2,494	2,494	SL	5 000000000000	0	0	0	
DIGITAL CAMERA	2002-06-25	424	424	SL	5 000000000000	0	0	0	
PRINTER (ECR)	2002-06-25	960	960	SL	5 000000000000	0	0	0	
PENTIUM 4 2 6 GHZ (HTH)	2003-04-26	3,005	3,005	SL	5 000000000000	0	0	0	
R/RW CD-RW	2003-05-12	374	374	SL	5 000000000000	0	0	0	
PROJECTOR PEOPLE PROJECTOR SCREEN	2003-09-23	590	590	SL	5 000000000000	0	0	0	
TWO ADM ATHLON XP-2700 COMPUTER	2004-01-09	1,801	1,801	SL	5 000000000000	0	0	0	
PRINTER (SJR)	2003-12-17	963	963	SL	5 000000000000	0	0	0	
PLANTRONICS WIRELESS HEADSET SYSTEM	2004-01-08	376	376	SL	5 000000000000	0	0	0	
LASER JET PRINTER	2004-01-07	785	785	SL	5 000000000000	0	0	0	
MAC POWER	2004-01-08	4,221	4,221	SL	5 000000000000	0	0	0	
ACESSORIES LAPTOP	2004-01-15	749	749	SL	5 000000000000	0	0	0	
B & H PRODUCTION EQUIP	2004-01-15	542	542	SL	5 000000000000	0	0	0	
DELL COMPUTER (HTH)	2004-01-15	2,314	2,314	SL	5 000000000000	0	0	0	
APPLE PM G5 2 0 GHZ	2003-09-30	3,093	3,093	SL	5 000000000000	0	0	0	
CTO PAVILLION ZE5500 NOTEBOOK S258	2003-10-16	1,774	1,774	SL	5 000000000000	0	0	0	
3 17" MONITORS (SBB)	2003-10-20	1,552	1,552	SL	5 000000000000	0	0	0	
ASHLY PROTEA DIGITAL MASTER EQ	2003-09-25	1,349	1,349	SL	5 000000000000	0	0	0	
3 SONY PVM 8" COLOR VIDEO MONITOR	2004-02-26	1,884	1,884	SL	5 000000000000	0	0	0	
THREE CARRYING CASES (S&L)	2004-03-17	1,156	1,156	SL	5 000000000000	0	0	0	
SHURE HANHELD & LAPEL SYSTEM (S&L)	2003-08-08	3,981	3,981	SL	5 000000000000	0	0	0	
PORTBRACC CASE	2002-08-26	1,342	1,342	SL	5 000000000000	0	0	0	
ELECTRONIC PRODUCTION EQUIPME	2003-04-10	53,887	53,887	SL	5 000000000000	0	0	0	
AMERICAN EXPRESS	2004-04-26	1,023	1,023	SL	5 000000000000	0	0	0	
DEPOSIT ON PHONES	2005-09-27	4,000	3,600	SL	5 000000000000	400	0	400	
APPLIANCES FOR NEW OFFICE	2006-03-13	2,630	2,148	SL	5 000000000000	482	0	482	
REFRIGERATOR, STOVE, MICROWAVE	2006-04-10	3,964	3,172	SL	5 000000000000	792	0	792	
FILE CABINETS STORR OFFICE	2006-07-07	4,500	3,375	SL	5 000000000000	900	0	900	
KANGAS PHONE SYSTEM	2006-07-11	7,060	5,295	SL	5 000000000000	1,412	0	1,412	
COMP USA	2006-08-01	7,520	5,515	SL	5 000000000000	1,504	0	1,504	
COMP USA	2006-08-03	83	62	SL	5 000000000000	17	0	17	
AKITA COPY SYSTEM	2006-09-01	5,535	3,967	SL	5 000000000000	1,107	0	1,107	
HP DIRECT	2006-09-26	957	669	SL	5 000000000000	191	0	191	
KANGAS PHONE SYSTEM	2006-10-12	1,375	963	SL	5 000000000000	275	0	275	
DELL MARKETING	2006-10-25	754	516	SL	5 000000000000	151	0	151	
COPY ROOM FURNITURE (STORR OFFICE)	2006-11-20	6,678	4,564	SL	5 000000000000	1,336	0	1,336	
COPY ROOM FURNITURE (STORR OFFICE)	2006-11-20	685	468	SL	5 000000000000	137	0	137	
CUBIX CORNER DESK DRAWER & 48" DESK	2006-11-10	3,226	2,204	SL	5 000000000000	645	0	645	
AKITA COPY SYSTEM	2007-02-10	395	250	SL	5 000000000000	79	0	79	
DECOR DIRECT	2006-07-27	1,099	807	SL	5 000000000000	220	0	220	
DECOR DIRECT	2006-07-28	2,812	2,061	SL	5 000000000000	562	0	562	
PICTURE FACTORY	2006-08-05	847	620	SL	5 000000000000	169	0	169	
KITCHEN CHAIRS	2006-09-06	790	566	SL	5 000000000000	158	0	158	
KITCHEN HUTCH	2006-09-26	2,368	1,659	SL	5 000000000000	474	0	474	
PANDORA SEIBER (DESIGNER)	2006-09-07	1,615	1,157	SL	5 000000000000	323	0	323	
BEAR'S	2006-09-21	2,673	1,872	SL	5 000000000000	535	0	535	
BEAR'S	2006-09-24	750	525	SL	5 000000000000	150	0	150	
BEAR'S	2006-09-25	1,575	1,103	SL	5 000000000000	315	0	315	
PANDORA SEIBER	2006-09-27	458	322	SL	5 000000000000	92	0	92	
PNDORA SEIBER (DESIGNER)	2006-10-06	1,275	893	SL	5 000000000000	255	0	255	
PANDORA SEIBER	2006-10-13	1,249	875	SL	5 000000000000	250	0	250	
BEAR'S	2006-10-14	2,351	1,645	SL	5 000000000000	470	0	470	
KITCHEN FURNITURE	2006-10-23	343	236	SL	5 000000000000	69	0	69	
PANDORA SEIBER	2006-10-24	3,182	2,173	SL	5 000000000000	636	0	636	
POSTANS ANIQUES	2006-11-03	2,200	1,503	SL	5 000000000000	440	0	440	
KITCHEN TABLES	2006-11-07	1,028	704	SL	5 000000000000	206	0	206	
4 LEATHER CHAIRS, 2 OTTOMANS	2007-01-11	9,137	5,938	SL	5 000000000000	1,827	0	1,827	
PANDORA SEIBER	2006-11-10	3,570	2,440	SL	5 000000000000	714	0	714	
STOR OFFICE	2006-11-17	4,223	2,817	SL	5 000000000000	845	0	845	
PANDORA SEIBER	2006-11-27	1,837	1,223	SL	5 000000000000	367	0	367	
BEAR'S	2006-12-01	7,583	5,057	SL	5 000000000000	1,517	0	1,517	
BEAR'S	2006-12-01	159	107	SL	5 000000000000	32	0	32	
FAKE PLANTS	2006-12-13	792	527	SL	5 000000000000	158	0	158	
BEAR'S	2007-01-04	2,282	1,482	SL	5 000000000000	456	0	456	
STOR OFFICE	2007-01-11	969	630	SL	5 000000000000	194	0	194	
BEAR'S	2006-01-11	1,173	998	SL	5 000000000000	175	0	175	
LGHT FIXTURES BELLOCOR	2007-01-19	512	323	SL	5 000000000000	102	0	102	
BEAR'S	2007-02-07	1,720	1,089	SL	5 000000000000	344	0	344	
WORKSTATIONS	2007-02-14	5,091	3,224	SL	5 000000000000	1,018	0	1,018	
FILE CABINETS STOR OFFICE	2007-03-08	1,454	897	SL	5 000000000000	291	0	291	
WORKSTATIONS UNISOURCE	2007-03-30	5,091	3,054	SL	5 000000000000	1,018	0	1,018	
LAKEWOOD RANCH BLDG	2006-06-30	1,423,938	136,779	SL	39 000000000000	36,511	0	36,511	
LAND	2006-06-30	130,000		L		0	0	0	
PRO AUDIO SERVICES	2006-06-29	9,959	7,470	SL	5 000000000000	1,992	0	1,992	
HI-TECH TRADING CO	2006-08-07	9,986	7,322	SL	5 000000000000	1,997	0	1,997	
PRO AUDIO SERVICES	2006-08-07	3,642	2,670	SL	5 000000000000	728	0	728	
MYRON HEIRONOMOUS	2006-09-07	978	702	SL	5 000000000000	196	0	196	
HI TECH ENTERPRISES	2006-09-14	10,062	7,210	SL	5 000000000000	2,012	0	2,012	
PRO AUDIO SERVICES	2006-09-22	3,642	2,548	SL	5 000000000000	728	0	728	
PRO AUDIO SERVICES	2006-11-17	1,053	703	SL	5 000000000000	211	0	211	
PRO AUDIO SERVICES	2006-11-17	9,159	6,107	SL	5 000000000000	1,832	0	1,832	
HI TECH ENTERPRISES	2006-11-30	8,161	5,440	SL	5 000000000000	1,632	0	1,632	
CD ROM 2 GO	2006-11-30	3,199	2,133	SL	5 000000000000	640	0	640	
PRO AUDIO SERVICES	2006-12-04	1,561	1,041	SL	5 000000000000	312	0	312	
HI TECH ENTERPRISES	2006-12-20	8,161	5,304	SL	5 000000000000	1,632	0	1,632	
PRO AUDIO SERVICES	2007-01-11	1,561	1,014	SL	5 000000000000	312	0	312	
B & H PHOTO VIDEO	2007-02-01	3,013	1,909	SL	5 000000000000	603	0	603	
DELL MARKETING	2007-02-14	2,637	1,669	SL	5 000000000000	527	0	527	
PRO AUDIO SERVICES	2007-03-19	2,489	1,494	SL	5 000000000000	498	0	498	
FX DESIGN GROUP	2007-04-03	10,249	6,150	SL	5 000000000000	2,050	0	2,050	
PRO AUDIO SERVICES	2007-04-03	2,986	1,791	SL	5 000000000000	597	0	597	
CRUTCHFIELD	2007-04-03	900	540	SL	5 000000000000	180	0	180	
CANAN USA	2007-04-10	469	282	SL	5 000000000000	94	0	94	
HI TECH ENTERPRISES	2007-05-02	8,728	5,092						

TY 2010 Investments Corporate Stock Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Name of Stock	End of Year Book Value	End of Year Fair Market Value
US EQUITY SECURITIES	3,046,561	3,200,548

**TY 2010 Investments Government
Obligations Schedule**

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

US Government Securities - End of		
Year Book Value:		1,924,688
US Government Securities - End of		
Year Fair Market Value:		2,089,264
State & Local Government		
Securities - End of Year Book		
Value:		0
State & Local Government		
Securities - End of Year Fair		
Market Value:		0

TY 2010 Investments - Other Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INTERNATIONAL EQUITY AND MUTUAL FUNDS	AT COST	1,639,664	1,490,490

TY 2010 Land, Etc. Schedule

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

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE	3,035	3,035		0
ACCESSORIES OF 95	409	409		0
OFFICE FURNITURE	1,362	1,362		0
BOOKCASE	701	701		0
OFFICE FURNITURE	11,877	11,877		0
BOOKCASE	1,396	1,396		0
LIBRARY BOOKCASE	2,632	2,632		0
OFFICE FURNITURE	2,070	2,070		0
OFFICE FURNITURE	4,566	4,566		0
LIBRARY FURNITURE	875	875		0
OFFICE FURNITURE	1,025	1,025		0
PICTURE FRAMES	1,348	1,348		0
OFFICE DECORATIONS	1,734	1,734		0
FRAMING AND PICTURES	529	529		0
PROXIMA INSTALLATION PROJECTOR	2,411	2,411		0
BOOKCASE LIBRARY	2,632	2,632		0
OFFICE FURNITURE	1,635	1,635		0
MAHOGANY TABLE	592	592		0
FURNITURE	5,294	5,294		0
FURNITURE	1,177	1,177		0
FURNITURE	437	437		0
FURNITURE	2,087	2,087		0
CLAY SMITH FILES	1,100	1,100		0
CLAY SMITH EMBLE	1,100	1,100		0
EMBLEM ACC CLAY SMITH	2,400	2,400		0
CABINETS ACC CLAY SMITH	2,400	2,400		0
HP LASER PRINTER	545	545		0
COMPUTER (SJR)	2,349	2,349		0
SONY VAIO NOTEBOOK	3,733	3,733		0
COMPUTER STEPHEN AND PRINTER	2,494	2,494		0
DIGITAL CAMERA	424	424		0
PRINTER (ECR)	960	960		0
PENTIUM 4 2.6 GHZ (HTH)	3,005	3,005		0
R/RW CD-RW	374	374		0
PROJECTOR PEOPLE PROJECTOR SCREEN	590	590		0
TWO ADM ATHLON XP-2700 COMPUTER	1,801	1,801		0
PRINTER (SJR)	963	963		0
PLANTRONICS WIRELESS HEADSET SYSTEM	376	376		0
LASER JET PRINTER	785	785		0
MAC POWER	4,221	4,221		0
ACESSORIES LAPTOP	749	749		0
B & H PRODUCTION EQUIP	542	542		0
DELL COMPUTER (HTH)	2,314	2,314		0
APPLE PM G5 2.0 GHZ	3,093	3,093		0
CTO PAVILLION ZE5500 NOTEBOOK S258	1,774	1,774		0
3 17" MONITORS (SBB)	1,552	1,552		0
ASHLY PROTEA DIGITAL MASTER EQ	1,349	1,349		0
3 SONY PVM 8" COLOR VIDEO MONITOR	1,884	1,884		0
THREE CARRYING CASES (S&L)	1,156	1,156		0
SHURE HANHELD & LAPEL SYSTEM (S&L)	3,981	3,981		0
PORTBRACC CASE	1,342	1,342		0
ELECTRONIC PRODUCTION EQUIPME	53,887	53,887		0
AMERICAN EXPRESS	1,023	1,023		0
DEPOSIT ON PHONES	4,000	4,000		0
APPLIANCES FOR NEW OFFICE	2,630	2,630		0
REFRIGERATOR, STOVE, MICROWAVE	3,964	3,964		0
FILE CABINETS STORR OFFICE	4,500	4,275	225	0
KANGAS PHONE SYSTEM	7,060	6,707	353	0
COMP USA	7,520	7,019	501	0
COMP USA	83	79	4	0
AKITA COPY SYSTEM	5,535	5,074	461	0
HP DIRECT	957	860	97	0
KANGAS PHONE SYSTEM	1,375	1,238	137	0
DELL MARKETING	754	667	87	0
COPY ROOM FURNITURE (STORR OFFICE)	6,678	5,900	778	0
COPY ROOM FURNITURE (STORR OFFICE)	685	605	80	0
CUBIX CORNER DESK DRAWER & 48"DESK	3,226	2,849	377	0
AKITA COPY SYSTEM	395	329	66	0
DECOR DIRECT	1,099	1,027	72	0
DECOR DIRECT	2,812	2,623	189	0
PICTURE FACTORY	847	789	58	0
KITCHEN CHAIRS	790	724	66	0
KITCHEN HUTCH	2,368	2,133	235	0
PANDORA SEIBER (DESIGNER)	1,615	1,480	135	0
BEAR'S	2,673	2,407	266	0
BEAR'S	750	675	75	0
BEAR'S	1,575	1,418	157	0
PANDORA SEIBER	458	414	44	0
PNDORA SEIBER (DESIGNER)	1,275	1,148	127	0
PANDORA SEIBER	1,249	1,125	124	0
BEAR'S	2,351	2,115	236	0
KITCHEN FURNITURE	343	305	38	0
PANDORA SEIBER	3,182	2,809	373	0
POSTANS ANIQUES	2,200	1,943	257	0
KITCHEN TABLES	1,028	910	118	0
4 LEATHER CHAIRS, 2 OTTOMANS	9,137	7,765	1,372	0
PANDORA SEIBER	3,570	3,154	416	0
STOR OFFICE	4,223	3,662	561	0
PANDORA SEIBER	1,837	1,590	247	0
BEAR'S	7,583	6,574	1,009	0
BEAR'S	159	139	20	0
FAKE PLANTS	792	685	107	0
BEAR'S	2,282	1,938	344	0
STOR OFFICE	969	824	145	0
BEAR'S	1,173	1,173		0
LGHT FIXTURES BELLOCOR	512	425	87	0
BEAR'S	1,720	1,433	287	0
WORKSTATIONS	5,091	4,242	849	0
FILE CABINETS STOR OFFICE	1,454	1,188	266	0
WORKSTATIONS UNISOURCE	5,091	4,072	1,019	0
LAKEWOOD RANCH BLDG	1,423,938	173,290	1,250,648	0
LAND	130,000	0	130,000	0
PRO AUDIO SERVICES	9,959	9,462	497	0
HI-TECH TRADING CO	9,986	9,319	667	0
PRO AUDIO SERVICES	3,642	3,398	244	0
MYRON HEIRONUMOUS	978	898	80	0
HI TECH ENTERPRISES	10,062	9,222	840	0
PRO AUDIO SERVICES	3,642	3,276	366	0
PRO AUDIO SERVICES	1,053	914	139	0
PRO AUDIO SERVICES	9,159	7,939	1,220	0
HI TECH ENTERPRISES	8,161	7,072	1,089	0
CD ROM 2 GO	3,199	2,773	426	0
PRO AUDIO SERVICES	1,561	1,353	208	0
HI TECH ENTERPRISES	8,161	6,936	1,225	0
PRO AUDIO SERVICES	1,561	1,326	235	0
B & H PHOTO VIDEO	3,013	2,512	501	0
DELL MARKETING	2,637	2,196	441	0
PRO AUDIO SERVICES	2,489	1,992	497	0
FX DESIGN GROUP	10,249	8,200	2,049	0
PRO AUDIO SERVICES	2,986	2,388	598	0
CRUTCHFIELD	900	720	180	0
CANAN USA	469	376	93	0
HI TECH ENTERPRISES	8,728	6,838	1,890	0
DELL MARKETING	1,499	1,175	324	0
VISUAL APEX	1,672	1,309	363	0
VISUAL APEX	39	31	8	0
FX DESIGN GROUP	10,249	8,029	2,220	0
FX DESIGN GROUP	2,000	1,567	433	0
HI TECH ENTERPRISES	8,728	6,693	2,035	0
DESMAR CORP	5,820	4,462	1,358	0
ENCORE BROADCASTING	44,768	33,577	11,191	0
ENCORE BROADCASTING	800	600	200	0
ENCORE BROADCASTING	44,768	32,831	11,937	0
ENCORE BROADCASTING	2,987	2,189	798	0
ENCORE BROADCASTING	3,404	2,440	964	0
ENCORE BROADCASTING	4,749	3,087	1,662	0
ENCORE BROADCASTING	4,749	3,087	1,662	0
PRO AUDIO SERVICES	5,659	3,679	1,980	0
B&H PHOTO-VIDEO	1,619	1,026	593	0
CARL BLACK GMC	28,884	19,738	9,146	0
TIGHT AV	2,348	1,880	468	0
TIGHT AV	2,348	1,840	508	0
STAPLES/DESK	680	442	238	0
TIGHT AV	2,920	1,898	1,022	0
ANGELA STEUSSLOFF	1,486	941	545	0
ANGELA STEUSSLOFF	2,524	1,515	1,009	0
BARGER TECHNOLOGY	10,149	7,612	2,537	0
BARGER TECHNOLOGY	1,568	1,177	391	0
HP DIRECT	675	472	203	0
BARGER TECHNOLOGY	6,022	4,114	1,908	0
DELL	1,813	1,210	603	0
NIGHT AFFECTS	3,430	2,687	743	0
SARASOTA FOUNTAINS	2,340	1,794	546	0
DEHART ALAM SYSTEMS	264	199	65	0
SARASOTA FOUNTAINS	3,120	2,340	780	0
LIGHTING ELECTRIC	4,143	3,108	1,035	0
SARASOTA CABINETRY	1,710	1,254	456	0
SARASOTA FOUNTAINS	2,340	1,716	624	0
SARASOTA CABINETRY	2,335	1,635	700	0
ASPHALT MANIT	1,980	1,353	627	0
LIGHT UP YOUR LIFE	789	527	262	0
LIGHT UP YOUR LIFE	437	290	147	0
LIGHT UP YOUR LIFE	789	527	262	0
LIGHT UP YOUR LIFE	1,070	696	374	0
ANGELA STEUSSLOFF	1,575	998	577	0
LIGHT UP YOUR LIFE	633	392	241	0
FRENCH CONNECTION	984	607	377	0
BRADELEY BROADCAST	1,194	1,036	158	0
B & H PHOTO VIDEO	7,883	6,834	1,049	0
B & H PHOTO VIDEO	7,882	6,699	1,183	0
HI TECH ENTERPRISES	10,279	8,567	1,712	0
HI TECH ENTERPRISES	6,960	5,800	1,160	0
B & H PHOTO VIDEO	584	477	107	0
PRO AUDIO SERVICES	1,323	1,059	264	0
PRODUCTION EQUIPMENT	5,402	2,700	2,702	0
BUILDING IMPROVEMENTS ANDERSON ELLIS	6,948	504	6,444	0
BUILDING	12,092	766	11,326	0
PRODUCTION EQUIPMENT	1,759	616	1,143	0
PRODUCTION EQUIPMENT	1,395	326	1,069	0
PRODUCTION EQUIPMENT	3,676	0	3,676	0

TY 2010 Legal Fees Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,260	0	0	4,260

TY 2010 Other Assets Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CASH VALUE LIFE INSURANCE	87,538	87,538	186,566

TY 2010 Other Expenses Schedule**Name:** CENTER FOR FAITH AND FREEDOM INC**EIN:** 33-0365751

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	1,471	0	0	1,471
MARKETING	24,205	0	0	24,205
INTERNET FEES	7,299	0	0	7,299
VEHICLE COSTS	867	0	0	867
OFFICE EXP AND BANK CHARGES	5,498	0	0	5,498
GENERAL BUSINESS INSURANCE	29,617	0	0	29,617
REPAIRS AND MAINTENANCE	6,915	0	0	6,915
PAYROLL ADMINISTRATION	4,689	0	0	4,689
PRODUCTION COSTS	9,190	0	0	9,190
INSURANCE PER AGREEMENT	24,163	0	0	24,163
MISCELLANEOUS	19	0	0	227

TY 2010 Other Income Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
MISCELLANEOUS INCOME	1,786	1,786	1,786

TY 2010 Other Liabilities Schedule**Name:** CENTER FOR FAITH AND FREEDOM INC**EIN:** 33-0365751

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED COMPENSATION OFFICER	205,406	249,838
EXCISE TAX PAYABLE	0	5,242

TY 2010 Other Professional Fees Schedule

Name: CENTER FOR FAITH AND FREEDOM INC

EIN: 33-0365751

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEE	27,057	27,057	0	0

TY 2010 Taxes Schedule**Name:** CENTER FOR FAITH AND FREEDOM INC**EIN:** 33-0365751

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER TAXES AND LICENSES	2,123	0	0	2,123
PAYROLL TAXES	12,653	0	0	12,597
2010 EXCISE TAX	8,562	0	0	8,562