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SOLINED MAR 1 9 202

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 Inspection

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

| AI                      | -or the                       | 2010 calendar year, or tax year beginning OOL 1, 2010 and ending   | 00N 30, 2011                          |                                |
|-------------------------|-------------------------------|--|---------------------------------------|--------------------------------|
| В                       | Check if                      | C Name of organization   | D Employer identifi                   | cation number                  |
| ā                       | applicable                    | EXCHANGE CLUB OF POMPANO BEACH   |                                       |                                |
|                         | Address                       | CHARITABLE FOUNDATION, INC.  |                                       |                                |
| F                       | Name                          | Doing Business As  | 65-0                                  | 416426                         |
| H                       | lchange<br>linitial<br>return | Number and street (or P 0 box if mail is not delivered to street address)  Room/s  |                                       |                                |
| 는                       |                               | C/O: 6550 NORTH FEDERAL HIGHWAY #410   |                                       | )-771-0896                     |
| 느                       | Termin-<br>ated<br>Amende     |  |                                       |                                |
| 느                       | lreturn                       | City or town, state or country, and ZIP + 4  | G Gross receipts \$                   | 114,866.                       |
|                         | Applica-                      | FT. LAUDERDALE, FL 33308   | H(a) is this a group r                |                                |
|                         | pending                       | F Name and address of principal officer:DAVID 1. WILLIAMS  | for affiliates?                       | Yes X No                       |
|                         | _                             | SAME AS C ABOVE  | H(b) Are all affiliates in            | cluded? Yes No                 |
| <u> </u>                | Tax-exer                      | npt status: X 501(c)(3) 501(c) ( ) ( (Insert no ) 4947(a)(1) or  | 527 If "No," attach a                 | list (see instructions)        |
|                         |                               | : ► N/A  | H(c) Group exemption                  | on number                      |
|                         |                               |  | rear of formation 1993                | M State of legal domicile FL   |
|                         |                               | Summary  | <u> </u>                              | ····                           |
|                         | 1 B                           | riefly describe the organization's mission or most significant activities: TO PROVI  | DE COMMUNITY                          | SUPPORT TO                     |
| Se                      | ' ;                           | PROGRAMS WORKING WITH THE YOUTH, HOMELESS, A   | BUSED, TERMIN                         | ALLY TILL                      |
| Activities & Governance | _                             |  |                                       |                                |
| /en                     |                               |  |                                       | 0                              |
| ်                       |                               | umber of voting members of the governing body (Part VI, line 1a)   | 3                                     | 0                              |
| ಶ                       | 1                             | umber of independent voting members of the governing body (Part VI, line 1b)   | 4                                     |                                |
| es                      | 5 T                           | otal number of individuals employed in calendar year 2010 (Part V, line 2a)  | 5                                     | 0                              |
| Σ                       | 6 T                           | otal number of volunteers (estimate if necessary)  | 6                                     | 0                              |
| Ç                       | 7 a T                         | otal unrelated business revenue from Part VIII, column (C), line 12  | <u>7a</u>                             | 0.                             |
| •                       | bN                            | et unrelated business taxable income from Form 990-T, line 34  | 7b                                    | 0.                             |
|                         |                               |  | Prior Year                            | Current Year                   |
| es.                     | 8 0                           | Contributions and grants (Part VIII, line 1h)  | 2,121.                                | 200.                           |
| Ž                       | 9 F                           | rogram service revenue (Part VIII, line 2g)  | 0.                                    | 0.                             |
| Revenue                 | 10                            | evestment income (Part VIII, column (A), lines 3, 4, and 7d)   | 31,674.                               | 41,588.                        |
| ď                       | 11 (                          | other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | 73,967.                               | 52,354.                        |
|                         |                               | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 107,762.                              | 94,142.                        |
|                         |                               |  | 152,997.                              | 59,400.                        |
|                         |                               | irants and similar amounts paid (Part IX, column (A), lines 1·3)   | 0.                                    | 0.                             |
|                         | 1                             | lenefits paid to or for members (Part IX, column (A), line 4)  | 0.                                    | 0.                             |
| Expenses                | 15 8                          | alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   | 0.                                    | 0.                             |
| ens                     | 16a F                         | rofessional fundralsing fees (Part IX, column (A), line 11e)   | V •                                   | U •                            |
| ×                       | ⊢ ЬТ                          | otal fundralsing expenses (Part IX, column (D), line 25)   | 2 244                                 | 1 266                          |
| ш                       | 17 (                          | other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)   | 2,344.                                |                                |
|                         | 18 T                          | otal expenses Add lines 13:17 (must equal Part IX, column (A), line 25)  | 155,341.                              |                                |
|                         | ∣19 ⊦                         | levenue less expenses Subtract line 18 from line 12  | -47,579.                              | 33,476.                        |
| 200                     | 3                             |  | Beginning of Current Year             | End of Year                    |
| ets                     | 20 T                          | otal assets (Part X, line 16)  | 286,060.                              | 319,536.                       |
| Net Assets or           | 21 1                          | otal liabilities (Part X, line 26)   | 347.                                  | 347.                           |
| E SE                    | 22 1                          | let assets or fund balances. Subtract line 21 from line 20   | 285,713.                              | 319,189.                       |
|                         | art II                        | Signature Block  |                                       |                                |
|                         |                               | ies of perjury, I declare that I have examined this return, including accompanying schedules and st  | atements, and to the best of n        | ny knowledge and belief, it is |
|                         |                               | and complete. Declaration of preparer (other than officer) is based on all information of which pre  |                                       | ,                              |
|                         | 5,0011000                     | (A)  | 2/22                                  | -/12                           |
| Sig                     |                               | Signature of officer   | Date                                  |                                |
|                         | 1                             | DAVID T. WILLIAMS, TREASURER   |                                       |                                |
| He                      | 16                            | Type or print name and title   |                                       |                                |
|                         |                               |  | Date Check                            | PTIN                           |
| D                       |                               | Print/Type preparer's name  JOSEPH D. LEO  Preparer's signature  Official Preparer's signature  Official Preparer's preparer's signature  Official Preparer's preparer's preparer's preparer's signature  Official Preparer's preparer' | 「大人」 If self-employ                   |                                |
| Pai                     | F                             |  |                                       |                                |
|                         | · -                           |  | A. 'S Firm's EIN ▶                    |                                |
| USE                     | e Only                        | 1 1111 6 444 1000  | Dh 0                                  | 54-771-0896                    |
|                         | 1                             | FT. LAUDERDALE, FL 33308   | Phone no 9                            |                                |
|                         |                               | S discuss this return with the preparer shown above? (see instructions)  | · · · · · · · · · · · · · · · · · · · |                                |
| 033                     | 001 02-22                     | 11 I HA For Paperwork Reduction Act Notice, see the separate instructions.   |                                       | Form <b>990</b> (2010)         |

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

|           | Check if Schedule O contains a response to any question in this Part III   | X                                      |
|-----------|--|--|
| 1         | Briefly describe the organization's mission: NONE  |  |
|           |  |  |
|           |  |  |
|           |  |  |
| 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  | 1es [42]140                            |
| 3         | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | Yes X No                               |
|           | 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  |  |
| 4a        | allocations to others, the total expenses, and revenue, if any, for each program service reported.  (Code:) (Expenses \$33,571. Including grants of \$) (Revenue \$) |  |
| 40        | PROGRAMS TO BENEFIT YOUTH OF COMMUNITY BY FOSTERING TEAMWORK,  | /                                      |
|           | PATRIOTISM, AND COMMUNITY INVOLVEMENT.   |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
| 4b        | (Code:) (Expenses \$3, 375 · including grants of \$) (Revenue \$)  | )                                      |
|           | PROGRAM TO BENEFIT CEREBRAL PALSY ADULT HOME.  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  | 11/20                                  |
| 4c        | (Code: ) (Expenses \$ 6,550 • including grants of \$) (Revenue \$  | )                                      |
| ••        | PROGRAMS TO BENEFIT PREVENTION OF CHILD ABUSE CENTER.  | ······································ |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  | <del></del>                            |
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|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
|           |  |  |
| 4d        | Other program services. (Describe in Schedule O.)  |  |
|           | (Expenses \$ 16,859 ⋅ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 60,355 ⋅  |  |
| <u>4e</u> | Total program service expenses ► 60,355.   | Form <b>990</b> (2010)                 |

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           | Х             | v        |
| 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   |             | ]             | Х        |
|     | public office? If "Yes," complete Schedule C, Part I  | 3           |               | Λ        |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  | 4           |               | Х        |
| 5   | during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or                         | <b>-</b>    | -             | - 21     |
| 5   | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5           |               |          |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to   |             |               |          |
| Ŭ   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6           |               | Х        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |             |               |          |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7           |               | Х        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |             |               |          |
|     | Schedule D, Part III  | 8           |               | Х        |
| 9   | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide   |             |               |          |
|     | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV   | 9           |               | X        |
| 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  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X   |             |               |          |
|     | as applicable.  |             |               |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   |             |               |          |
|     | Part VI   | 11a         |               | X        |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   |             |               | v        |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b         |               | X        |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total  | 44.         |               | Х        |
|     | 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        | 11c         |               |          |
| u   | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d         |               | Х        |
| e   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         |               | X        |
| f   | 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 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f         |               | X        |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |             |               |          |
|     | Schedule D, Parts XI, XII, and XIII   | 12a         |               | Х        |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?   |             |               |          |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  | 12b         |               | _X_      |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13          |               | Х        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |               | X        |
| þ   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   |             |               | ٠,       |
| _   | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV   | 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   | 4-          |               | v        |
| 46  | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15          |               | <u>X</u> |
| 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, Parts III and IV | 16          |               | Х        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   | 10          |               | - 11     |
| ••  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17          |               | Х        |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  | <del></del> |               |          |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18          |               | X        |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  |             |               |          |
|     | complete Schedule G, Part III   | 19          |               | Х        |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 20a         |               | Х        |
|     | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that  |             |               |          |
|     | operate one or more hospitals must attach audited financial statements (see instructions)   | 20b         |               |          |
|     |   | Form        | <b>990</b> (2 | 2010)    |

Form 990 (2010)

CHARITABLE FOUNDATION, INC. 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   |      | v         |          |
|     | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21   | X         |          |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,   | 00   |           | x        |
|     | column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22   |           | ^        |
| 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   | 23   |           | х        |
|     | Schedule J   | _23_ |           |          |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   |      |           |          |
|     | Schedule K. If "No", go to line 25   | 24a  |           | X        |
| ь   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b  |           |          |
| c   | 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  |           |          |
| а   | 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   |           | X        |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial   |      |           |          |
|     | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete   |      |           |          |
|     | Schedule L, Part III   | 27   | ,,,,,,,,, | X        |
| 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   | ·  | 28a  |           | X        |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b  |           | Х        |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 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   |           | Х        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |      |           | v        |
|     | contributions? If "Yes," complete Schedule M   | 30   |           | Х        |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?   | 24   |           | X        |
|     | If "Yes," complete Schedule N, Part I  | 31   |           | A        |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   | 32   |           | X        |
| 22  | Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  | - 52 |           | <u> </u> |
| 33  | 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?  |      |           |          |
| 5-4 | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  | 34   | Х         |          |
| 35  | Is any related organization a controlled entity within the meaning of section 512(b)(13)?  | 35   |           | Х        |
| a   | The state of the s |      |           |          |
| _   | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  |      |           |          |
| 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   |           | X        |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |      |           |          |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37   |           | X        |
| 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         |          |
|     |  | Form | 990 (     | 2010     |

CHARITABLE FOUNDATION, INC.

| Pai | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V  |              |          |  |
|-----|---|--------------|----------|--|
|     |   |              | Yes      | No   |
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |              |          |  |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   |              |          |  |
| c   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |              |          |  |
|     | (gambling) winnings to prize winners?   | 1c           |          |  |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |              |          |  |
|     | filed for the calendar year ending with or within the year covered by this return   |              |          |  |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b           |          | L  |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |              |          |  |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a           |          | X  |
| b   | If "Yes," has it filed a Form 990 T for this year? If "No," provide an explanation in Schedule O  | 3ь           |          |  |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a   |              |          |  |
|     | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a           |          | X  |
| b   | If "Yes," enter the name of the foreign country:  |              |          |  |
|     | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts   |              |          |  |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a           |          | X  |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b           |          | Х  |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | 5c           |          |  |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit   |              |          |  |
|     | any contributions that were not tax deductible?   | 6a_          |          | X  |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |              |          |  |
|     | were not tax deductible?  | 6b           |          | <u> </u>   |
| 7   | Organizations that may receive deductible contributions under section 170(c).   |              |          | v  |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   |              | -        | Х  |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b           |          |  |
| C   |   | l_           |          | v  |
|     | to file Form 8282?  | 7c           |          | X  |
| d   | If "Yes," Indicate the number of Forms 8282 filed during the year   | <b>┤</b>     |          |  |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e 7f        | <u> </u> | <del>                                     </del> |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  |              |          |  |
| 9   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g<br>7h     |          |  |
|     | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | / ;;;        |          |  |
| 8   | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8            | ŀ        | 1  |
|     | Sponsoring organizations maintaining donor advised funds.   | <u> </u>     |          | -  |
| 9   | Did the organization make any taxable distributions under section 4966?   | 9a           |          | 1  |
| a   | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9b           |          | ļ  |
| 10  | Section 501(c)(7) organizations. Enter  |              |          |  |
| a   | Initiation fees and capital contributions included on Part VIII, line 12  |              |          |  |
| b   | 406   | 1            |          |  |
| 11  | Section 501(c)(12) organizations. Enter:  | 1            |          |  |
| а   | Gross income from members or shareholders   |              |          |  |
|     | Gross income from other sources (Do not net amounts due or paid to other sources against  |              |          |  |
|     | amounts due or received from them.)   |              |          |  |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a          |          |  |
| b   | 101   |              |          |  |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.  |              |          |  |
| а   | 1. It was the beautiful to a second to a second to a life of booking about 1. It was to second to 2.  | 13a          | ļ        | ļ  |
|     | Note. See the instructions for additional information the organization must report on Schedule O.   |              |          | •  |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the  |              |          | 1  |
|     | organization is licensed to issue qualified health plans  | 4            |          |  |
| c   | Enter the amount of reserves on hand  | <del> </del> |          |  |
|     | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a          | <u> </u> | X  |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14b          |          | (0010)   |

CHARITABLE FOUNDATION, INC.

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.

|     | to mid da, do, or you below, december the endamental ends proceeding or change in contract of the members of                      |             |                  |               | <b>T</b> |
|-----|---|-------------|------------------|---------------|----------|
|     | Check if Schedule O contains a response to any question in this Part VI   |             |                  |               | X        |
| Sec | tion A. Governing Body and Management   |             | 7,,              | _             |          |
|     |   | ۰,          | - <del>  Y</del> | es            | No       |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year   | 0           |                  |               |          |
| b   | Enter the number of voting members included in line 1a, above, who are independent  |             |                  |               |          |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other          |             |                  | 1             | 37       |
|     | officer, director, trustee, or key employee?  | _2          | +                | $\dashv$      | <u>X</u> |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision             |             |                  | ĺ             | 17       |
|     | of officers, directors or trustees, or key employees to a management company or other person?                                     | 3           |                  | $\dashv$      | X        |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                  | 4           | $\dashv$         | _             | X        |
| 5   | Did the organization become aware during the year of a significant 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                       |             | 1                |               |          |
|     | governing body?   | 78          | $\neg$           | _             | X        |
| b   | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?                           | 71          | <u> </u>         | }             | X        |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year                   |             |                  |               |          |
|     | by the following  |             |                  | .             |          |
|     | The governing body?   | 88          | _                | _             |          |
| b   | Each committee with authority to act on behalf of the governing body?   | 81          | ) 2              | ۲             |          |
| 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           |                  |               | X        |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                  |             |                  |               |          |
|     |   |             | -                |               | No       |
|     | Does the organization have local chapters, branches, or affiliates?   | 10          | a   2            | <b>C</b>      |          |
| b   | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,       |             |                  | .             |          |
|     | and branches to ensure their operations are consistent with those of the organization?  | 10          | _                | <u> </u>      |          |
|     | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?                | 11          | a   2            | <b>(</b>      |          |
|     | 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  | 12          | a                | _             | X        |
| b   | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise               |             |                  |               |          |
|     | to conflicts?   | 12          | b                | $\dashv$      |          |
| C   | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe               |             |                  |               |          |
|     | in Schedule O how this is done  | 12          | c                | $\dashv$      |          |
| 13  | Does the organization have a written whistleblower policy?  | 10          | 1                | $\rightarrow$ | X        |
| 14  | Does the organization have a written document retention and destruction policy?   | 14          | Ц.               | _             | X        |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent                | ŀ           |                  |               |          |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                 |             |                  | 1             |          |
| а   | The organization's CEO, Executive Director, or top management official  | 15          | a                |               | X        |
| ь   | Other officers or key employees of the organization   | 15          | <b>b</b>         |               | 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?   | 16          | a                |               | X        |
| b   | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation     | ١           |                  |               |          |
|     | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's                   |             |                  |               |          |
|     | exempt status with respect to such arrangements?  | 16          | b                |               |          |
| Sec | tion C. Disclosure  |             |                  |               |          |
| 17  | List the states with which a copy of this Form 990 is required to be filed $ ightharpoons$  |             |                  |               |          |
| 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. | allable for |                  |               |          |
|     | public inspection. Indicate how you make these available. Check all that apply  |             |                  |               |          |
|     | Own website X Another's website Upon request  |             |                  |               |          |
| 19  | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest pol         | icy, and fi | nanc             | al            |          |
|     | statements available to the public.   |             |                  |               |          |
| 20  | State the name, physical address, and telephone number of the person who possesses the books and records of the organization.     | janization  | ▶ _              |               |          |
|     | DAVID T. WILLIAMS - (954)771-0896   |             |                  |               |          |
| _   | 6550 N. FEDERAL HWY #410, FORT LAUDERDALE, FL 33308   |             |                  |               |          |
|     |   | F-          | OC               | 10            | 10401    |

032006 12-21-10

Form **990** (2010)

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

### 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
- 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, if any. See instructions for definition of "key employee."
- 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.

| Check this box if neither the organization in | 1  | orga                           | aniza      |       |          | npe                             | nsat         |  |  |  |  |
|---|--|--------------------------------|------------|-------|----------|---------------------------------|--------------|--|--|--|--|
| (A)   | (B)  |                                |            |       | C)       |                                 |              | (D)  | (E)  | (F)  |  |
| Name and Title                                | Average  | Position (check all that apply |            |       |          |                                 | . I. A       | Reportable compensation                        | Reportable   | Estimated  |  |
|   | hours per<br>week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | Tustage or director            | heck       | all f |          | Highest compensated de employee |              | from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of other compensation from the organization and related organizations |  |
| LOU PETRONE                                   |  |                                |            |       |          |                                 |              |  |  |  |  |
| PRESIDENT                                     |  |                                | Ь.         | Х     | _        | <u> </u>                        | ļ            | 0.   | 0.   | 0.   |  |
| SCOTT ALFORD                                  | ļ  |                                |            |       | ĺ        |                                 |              |  |  |  |  |
| VICE - PRESIDENT                              |  | ļ                              | ļ          | X     |          |                                 |              | 0.   | 0.   | 0.   |  |
| ROBERT FRIEDMAN                               |  |                                |            |       |          |                                 |              |  |  |  |  |
| SECRETARY                                     | <del> </del>   |                                |            | X     | -        | ├                               |              | 0.   | 0.   | 0.   |  |
| DAVID T. WILLIAMS                             | }  |                                |            |       | }        | }                               |              | 0  |  |  |  |
| TREASURER                                     | ļ  | -                              |            | X     |          | <u> </u>                        | <u> </u>     | 0.   | 0.   | 0.   |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   |  |                                | ├          | -     |          | $\vdash$                        |              | =  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   | <del> </del>   | -                              |            |       | -        |                                 |              |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   |  | <del> </del>                   |            |       |          | ╁                               | $\vdash$     |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   |  |                                | ╁╌         | -     |          | $\vdash$                        | <del> </del> |  |  |  |  |
|   | 1  | -                              |            |       | 1        |                                 |              |  |  |  |  |
|   | 1  | -                              |            |       | -        | <u> </u>                        |              |  |  |  |  |
|   |  |                                | ļ          |       |          |                                 |              |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   | j  |                                | j          | j     | ļ        |                                 |              |  |  |  |  |
|   |  | Π                              |            |       |          | Π                               |              |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   |  |                                | 1          |       |          |                                 |              |  |  |  |  |
|   |  |                                |            |       |          |                                 |              | · -  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   | ļ <u>.</u>   |                                | <u>L</u> . |       |          | $oxed{oxed}$                    |              |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   |  | _                              |            |       | <u> </u> | <u></u>                         |              |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  |  |  |
|   | <u> </u>   |                                | L          |       | <u> </u> | <u></u>                         | <u> </u>     |  |  |  |  |
|   |  |                                |            |       |          |                                 |              |  |  | Form <b>QQ0</b> (2010)   |  |

| Form        | 990 (2010) CHARITABI   | LE FOUNI  | CAC                            | ric                   | ON,           | . ]          | INC                          | <u>:</u> |  | 65-041                                     | 64           | 26                            | Pa   | ige <b>E</b>          |
|-------------|--|---|--------------------------------|-----------------------|---------------|--------------|------------------------------|----------|--|--|--------------|-------------------------------|--|-----------------------|
| Par         | VII Section A. Officers, Directors, Tru  | stees, Key Er   | nplo                           | yee                   | s, a          | nd H         | ligh                         | est      | Compensated Employ                             | ees (continued)                            |              |                               |  |                       |
|             | (A)<br>Name and title  | (B) Average hours per   | (cl                            |                       | Posi<br>all t | tion         |                              | ly)      | (D) Reportable compensation                    | (E) Reportable compensation                |              | (F)<br>Estimated<br>amount of |  |                       |
|             |  | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer       | Key employee | Highest compensated employee | Former   | from<br>the<br>organization<br>(W-2/1099-MISC) | from related organizations (W-2/1099-MISC) |              | comp<br>fro<br>orga<br>and    | other<br>pensa<br>om the<br>anizati<br>I relate<br>nizatio | ed                    |
|             |  |   |                                |                       |               |              | _                            |          |  |  | $\downarrow$ |                               |  |                       |
|             |  |   |                                |                       |               |              | -                            |          |  |  | $\downarrow$ |                               |  |                       |
|             |  |   | _                              |                       |               |              | _                            | _        |  |  | +            |                               |  |                       |
|             |  |   |                                |                       |               |              |                              |          |  |  | +            |                               |  |                       |
|             |  |   |                                |                       |               |              |                              |          |  |  | +            |                               |  |                       |
|             |  |   |                                |                       | -             |              |                              |          |  | ····                                       | +            | _                             |  |                       |
| <del></del> |  |   |                                |                       | -             |              |                              |          |  | <del></del>                                | +            |                               |  |                       |
|             |  |   |                                |                       |               |              |                              |          |  | 1  | +            |                               |  |                       |
|             | Sub-total  |   | <u> </u>                       |                       |               |              | <b></b>                      | <u> </u> | 0.   |  | ١.           |                               |  | 0                     |
| С           | Total from continuation sheets to Part VI  | II, Section A   |                                |                       |               |              | <b>&gt;</b>                  |          | 0.   |  | ) .          |                               | ·  | 0.                    |
|             | Total (add lines 1b and 1c)  |   |                                |                       |               |              | <u> </u>                     |          | 0.   |  |              |                               |  | 0 .                   |
| 2           | Total number of individuals (including but no compensation from the organization             | ot limited to th  | ose                            | IIST                  | ed a          | DOV          | e) WI                        | no re    | eceived more than \$100                        | ,000 in reportable                         |              |                               |  | (                     |
|             | compensation from the organization   |   |                                |                       |               |              |                              |          |  |  |              |                               | Yes  | No                    |
| 3           | Did the organization list any former officer,  | director or tru   | stee                           | , ke                  | y en          | plo          | yee,                         | or h     | nighest compensated er                         | nployee on                                 | [            |                               |  |                       |
|             | line 1a? If "Yes," complete Schedule J for s   |   |                                |                       |               |              |                              |          |  |  | F            | 3                             |  | <u> </u>              |
| 4           | For any individual listed on line 1a, is the su and related organizations greater than \$150 |   |                                |                       |               |              |                              |          |  | the organization                           |              | 4                             | 1  | Х                     |
| 5           | Did any person listed on line 1a receive or  |   |                                |                       |               |              |                              |          |  | dual for services                          | ļ            | -                             |  | ··· <del>······</del> |
|             | rendered to the organization? If "Yes," com  |   |                                |                       |               |              |                              |          |  |  | $\bot$       | 5                             |  | X                     |
| Sec         | tion B. Independent Contractors  |   |                                |                       |               |              |                              |          |  |  |              |                               |  |                       |
| 1           | Complete this table for your five highest cothe organization. NONE                           | mpensated in  | depe                           | ende                  | ent c         | onti         | racto                        | ors t    |  | \$100,000 of compe                         | nsat         |                               |  |                       |
|             | (A)<br>Name and business   | address   |                                |                       |               |              |                              | _        | (B) Description of s                           | ervices                                    | Co           | mper                          | )<br>Isatio  | n                     |
|             |  |   |                                |                       |               |              |                              |          |  |  |              |                               | _  |                       |
|             | 44-  |   |                                |                       |               |              |                              |          |  |  |              |                               |  |                       |
|             |  |   |                                |                       |               |              |                              |          |  |  |              |                               |  |                       |
|             |  |   | _                              |                       |               |              |                              |          |  |  |              | <del>-</del>                  |  |                       |
|             |  |   |                                |                       |               |              |                              |          |  |  |              |                               |  |                       |
| 2           | Total number of independent contractors (  | including but r   | ot li                          | mite                  | d to          | tho          | se li                        | stec     | d above) who received n                        | ore than                                   |              |                               |  |                       |

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\$100,000 in compensation from the organization

94,142.

41,588

0.

52,354.

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e Total. Add lines 11a-11d

Total revenue. See instructions

Part IX Statement of Functional Expenses

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

|        | All other organizations must com   | plete column (A) but are              |                              |                                     |  |
|--------|--|---------------------------------------|------------------------------|-------------------------------------|--|
|        | not include amounts reported on lines 6b,<br>3b, 9b, and 10b of Part VIII.                           | (A)<br>Total expenses                 | (B) Program service expenses | (C) Management and general expenses | ( <b>D)</b><br>Fundraising<br>expenses |
| 1      | Grants and other assistance to governments and   |                                       |                              |                                     |  |
|        | organizations in the U.S. See Part IV, line 21   | 59,400.                               | 59,400.                      |                                     |  |
| 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.  |                                       |                              | Į.                                  |  |
|        | See Part IV, lines 15 and 16   |                                       |                              |                                     | <del></del>                            |
| 4      | Benefits paid to or for members  |                                       |                              |                                     |  |
| 5      | Compensation of current officers, directors,   |                                       |                              |                                     |  |
| _      | trustees, and key employees  |                                       |                              |                                     |  |
| 6      | Compensation not included above, to disqualified   |                                       |                              |                                     |  |
|        | persons (as defined under section 4958(f)(1)) and  |                                       |                              |                                     |  |
| 7      | persons described in section 4958(c)(3)(B)  Other salaries and wages                                 |                                       |                              |                                     |  |
| 8      | Pension plan contributions (include section 401(k)   |                                       |                              |                                     |  |
| O      | and section 403(b) employer contributions)   |                                       |                              |                                     |  |
| 9      | Other employee benefits  |                                       |                              |                                     |  |
| 10     | Payroli taxes  |                                       |                              |                                     |  |
| 11     | Fees for services (non-employees)  |                                       |                              |                                     |  |
|        | Management   |                                       |                              |                                     |  |
| b      | Legal  |                                       |                              |                                     |  |
|        | Accounting   |                                       |                              |                                     |  |
|        | Lobbying   |                                       |                              |                                     |  |
| e      | Professional fundraising services See Part IV, line 17   |                                       |                              |                                     |  |
| f      | Investment management fees   |                                       |                              |                                     |  |
| 9      | Other  |                                       |                              |                                     |  |
| 12     | Advertising and promotion  |                                       |                              |                                     | Wester 1                               |
| 13     | Office expenses  | 38.                                   |                              | 38.                                 |  |
| 14     | Information technology   |                                       |                              |                                     |  |
| 15     | Royalties  |                                       |                              |                                     |  |
| 16     | Occupancy  |                                       |                              |                                     |  |
| 17     | Travel   |                                       |                              |                                     |  |
| 18     | Payments of travel or entertainment expenses   |                                       |                              |                                     |  |
|        | for any federal, state, or local public officials  |                                       |                              |                                     |  |
| 19     | Conferences, conventions, and meetings   |                                       |                              |                                     |  |
| 20     | Interest   |                                       |                              |                                     |  |
| 21     | Payments to affiliates   |                                       | . <del>.</del>               |                                     |  |
| 22     | Depreciation, depletion, and amortization  |                                       |                              |                                     | <del> </del>                           |
| 23     | Insurance  | , , , , , , , , , , , , , , , , , , , |                              |                                     | <del></del>                            |
| 24     | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line  |                                       |                              |                                     |  |
|        | 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )         |                                       |                              |                                     |  |
| а      | DYNIAMOC   | 955.                                  | 955.                         |                                     | <del></del>                            |
| a<br>b | FUNDRAISING EVENTS   | 212.                                  |                              |                                     | 212.                                   |
| c      | STATE FILING   | 61.                                   |                              | 61.                                 |  |
| d      | STATE CONFERENCE   | 0.                                    |                              |                                     | <del></del>                            |
| e      |  |                                       |                              |                                     | · · · · · · · · · · · · · · · · · · ·  |
| f      | All other expenses   |                                       |                              |                                     |  |
| 25     | Total functional expenses. Add lines 1 through 24f   | 60,666.                               | 60,355.                      | 99.                                 | 212.                                   |
| 26     | Joint costs. Check here ▶ ☐ If following SOP   | ·_ ·                                  |                              | •                                   |  |
|        | 98-2 (ASC 958-720) Complete this line only if the  |                                       |                              |                                     |  |
|        | organization reported in column (B) joint costs from a combined educational campaign and fundraising |                                       | ļ                            |                                     |  |
|        | solicitation   |                                       | · <u> </u>                   |                                     |  |

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|                                  | Balance Sheet  | (A)<br>Beginning of year                |     | (B)<br>End of year                    |
|----------------------------------|--|---|-----|---------------------------------------|
| 1                                | Cash - non-interest-bearing  | 16,813.                                 | 1   | 10,268                                |
| 2                                | Savings and temporary cash investments                                       |   | 2   |                                       |
| 3                                | Pledges and grants receivable, net   |   | 3   |                                       |
| 4                                | Accounts receivable, net   |   | 4   |                                       |
| 5                                | Receivables from current and former officers, directors, trustees, key       |   |     |                                       |
|                                  | employees, and highest compensated employees. Complete Part II               |   |     |                                       |
|                                  | of Schedule L  |   | 5   |                                       |
| 6                                | Receivables from other disqualified persons (as defined under section        | 7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 |     |                                       |
|                                  | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing    |   |     |                                       |
|                                  | employers and sponsoring organizations of section 501(c)(9) voluntary        |   |     |                                       |
|                                  | employees' beneficiary organizations (see instructions)                      |   | 6   |                                       |
| 7<br>8                           | Notes and loans receivable, net  |   | 7   |                                       |
| 8                                | Inventories for sale or use  |   | 8   |                                       |
| 9                                | Prepaid expenses and deferred charges  |   | 9   |                                       |
| 10a                              |  |   |     |                                       |
| 1                                | basis Complete Part VI of Schedule D 10a                                     |   |     |                                       |
| ь                                |  |   | 10c |                                       |
| 11                               | Investments · publicly traded securities                                     | 259,567.                                | 11  | 301,132                               |
| 12                               | Investments - other securities. See Part IV, line 11                         |   | 12  |                                       |
| 13                               | Investments - program-related. See Part IV, line 11                          | 9,680.                                  | 13  | 8,136                                 |
| 14                               | Intangible assets  |   | 14  |                                       |
| 15                               | Other assets See Part IV, line 11  |   | 15  |                                       |
| 16                               | Total assets. Add lines 1 through 15 (must equal line 34)                    | 286,060.                                | 16  | 319,536                               |
| 17                               | Accounts payable and accrued expenses  |   | 17  |                                       |
| 18                               | Grants payable   |   | 18  |                                       |
| 19                               | Deferred revenue   |   | 19  |                                       |
| 20                               | Tax-exempt bond liabilities  |   | 20  | ·····                                 |
| 21                               | Escrow or custodial account liability. Complete Part IV of Schedule D        |   | 21  |                                       |
| 22                               | Payables to current and former officers, directors, trustees, key employees, |   |     |                                       |
| 21                               | highest compensated employees, and disqualified persons. Complete Part II    |   |     |                                       |
| i                                | of Schedule L  |   | 22  |                                       |
| 23                               | Secured mortgages and notes payable to unrelated third parties               |   | 23  | · · · · · · · · · · · · · · · · · · · |
| 24                               | Unsecured notes and loans payable to unrelated third parties                 |   | 24  |                                       |
| 25                               | Other liabilities. Complete Part X of Schedule D                             | 347.                                    | 25  | 347                                   |
| 26                               | Total liabilities. Add lines 17 through 25                                   | 347.                                    | 26  | 347                                   |
| ł                                | Organizations that follow SFAS 117, check here   and complete                |   |     |                                       |
| 3                                | lines 27 through 29, and lines 33 and 34.                                    |   |     |                                       |
| 27                               | Unrestricted net assets  |   | 27  |                                       |
| 27<br>28<br>29<br>30<br>31<br>32 | Temporarily restricted net assets  |   | 28  |                                       |
| 29                               | Permanently restricted net assets  |   | 29  |                                       |
|                                  | Organizations that do not follow SFAS 117, check here X and                  |   |     |                                       |
|                                  | complete lines 30 through 34.  |   |     |                                       |
| 30                               | Capital stock or trust principal, or current funds                           | 0.                                      | 30  | 0                                     |
| 31                               | Paid-in or capital surplus, or land, building, or equipment fund             | 0.                                      | 31  | 0                                     |
| 32                               | Retained earnings, endowment, accumulated income, or other funds             | 285,713.                                |     | 319,189                               |
| 33                               | Total net assets or fund balances  | 285,713.                                |     | 319,189                               |
| 34                               | Total liabilities and net assets/fund balances                               | 286,060.                                | 34  | 319,536                               |

Form **990** (2010)

**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.

|      | EXCHANGE CLUB OF POMPANO BEACH   |            |      |      |             |
|------|--|------------|------|------|-------------|
| Form | 990 (2010) CHARITABLE FOUNDATION, INC.   | 65-041     | 6426 | Pag  | e 12        |
|      | rt XI Reconciliation of Net Assets   |            |      |      |             |
|      | Check if Schedule O contains a response to any question in this Part XI  |            |      |      |             |
|      |  |            |      |      |             |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1          |      | 1,14 |             |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2          |      | ,66  |             |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3          |      | 3,4  |             |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4          | 285  | 7.   | <u> 13.</u> |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)   | 5          |      |      | 0.          |
| 6    | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))   | 6          | 319  | ,18  | <u>89.</u>  |
| Pa   | rt XII Financial Statements and Reporting  |            |      |      |             |
|      | Check if Schedule O contains a response to any question in this Part XII   |            |      |      |             |
| 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.         |      | Yes  | No          |
| 2a   |  |            | 2a   |      | Х           |
| b    | The state of the s |            | 2b   |      | Х           |
| c    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th  | e audıt,   |      |      |             |
|      | review, or compilation of its financial statements and selection of an independent accountant?   |            | 2c   |      |             |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  | edule O.   |      |      |             |
| d    | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue  |            |      |      |             |
|      | separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis   |            |      |      |             |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil  | ngle Audit |      |      | х           |
|      | Ask and OMD Circular A 1929  |            | 3a   |      | Λ           |

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

**ZUIU** Onen to Public

Name of the organization

EXCHANGE CLUB OF POMPANO BEACH CHARITABLE FOUNDATION, INC.

Inspection
Employer identification number

65-0416426

| Pε | irt I  | Reason f        | for Public Chari       | ty Status (All organiz                  | ations mus    | st complet   | e this part | .) See inst | ructions.                |             |                        |
|----|--------|-----------------|------------------------|---|---------------|--------------|-------------|-------------|--------------------------|-------------|------------------------|
| he | organi | zation is not a | private foundation I   | pecause it is: (For lines 1             | through 1     | 1, check o   | only one b  | ox.)        |                          |             |                        |
| 1  |        |                 |                        | s, or association of churc              |               |              |             |             |                          |             |                        |
| 2  |        | A school desc   | cribed in section 17   | 0(b)(1)(A)(ii). (Attach Sc              | hedule E.)    |              |             |             |                          |             |                        |
| 3  |        | A hospital or a | a cooperative hospit   | tal service organization o              | described i   | n section    | 170(b)(1)(  | (A)(iii).   |                          |             |                        |
| 4  |        |                 |                        | perated in conjunction                  |               |              |             |             | (b)(1)(A)(ii             | i). Enter t | he hospital's name,    |
|    |        | city, and state |                        |   |               |              |             |             |                          |             |                        |
| 5  |        | An organization | on operated for the    | benefit of a college or ur              | niversity ov  | vned or op   | erated by   | a govern    | mental unr               | describ     | ed in                  |
|    |        | section 170(    | (b)(1)(A)(iv). (Comple | ete Part II )                           |               |              |             |             |                          |             |                        |
| 6  |        | A federal, stat | te, or local governme  | ent or governmental unit                | t described   | ın sectio    | n 170(b)(1  | )(A)(v).    |                          |             |                        |
| 7  | X      | •               | •                      | eives a substantial part                |               |              |             |             | r from the               | general     | public described in    |
| -  |        | -               | b)(1)(A)(vi). (Comple  |   | • •           |              | -           |             |                          |             |                        |
| 8  |        | •               |                        | ection 170(b)(1)(A)(vi).                | (Complete     | Part II.)    |             |             |                          |             |                        |
| 9  | 一      |                 |                        | eives: (1) more than 33 1               |               |              | om contril  | butions, m  | nembershi                | o fees, ar  | nd gross receipts from |
| •  |        |                 |                        | nctions - subject to certa              |               |              |             |             |                          |             |                        |
|    |        |                 |                        | axable income (less sect                |               |              |             |             |                          |             |                        |
|    |        |                 | 509(a)(2). (Complete   |   |               | •            |             | •           |                          |             |                        |
| 10 |        |                 |                        | perated exclusively to te               | st for publi  | c safety. S  | ee sectio   | n 509(a)(4  | <b>1</b> ).              |             |                        |
| 11 | 一      |                 |                        | perated exclusively for th              |               |              |             |             |                          | out the     | purposes of one or     |
| •  |        |                 |                        | ations described in section             |               |              |             |             |                          |             |                        |
|    |        |                 |                        | organization and compl                  |               |              |             | •           |                          |             |                        |
|    |        | a Type I        |                        | ¬                                       |               | e III · Func |             | egrated     |                          | d 🗀         | Type III - Other       |
| •  | , 🔲    |                 |                        | it the organization is not              | controlled    | directly or  | ndirectly   | by one o    | r more disc              | qualified   | persons other than     |
|    |        |                 |                        | han one or more publicly                |               |              |             |             |                          |             |                        |
| 1  | ŗ      |                 |                        | ten determination from t                |               |              |             |             |                          |             |                        |
|    |        |                 | rganization, check th  |   |               |              |             |             |                          |             |                        |
| ç  | 1      |                 | -                      | organization accepted ar                | ny gift or co | ontribution  | from any    | of the foll | owing pers               | sons?       |                        |
| •  |        |                 |                        | rectly controls, either al              |               |              |             |             |                          |             | Yes No                 |
|    |        |                 |                        | upported organization?                  |               |              |             |             |                          |             | 11g(i)                 |
|    |        | (ii) A family   | member of a persor     | described in (i) above?                 | •             |              |             |             |                          |             | 11g(ii)                |
|    |        | (iii) A 35% c   | controlled entity of a | person described in (i)                 | or (II) above | ∍?           |             |             |                          |             | 11g(iii)               |
| ŀ  | 1      | Provide the fo  | ollowing information   | about the supported or                  | ganization    | (s)          |             |             |                          |             |                        |
|    |        |                 | -                      |   |               | _            |             |             |                          |             |                        |
| /1 | ) Name | of supported    | (ii) EIN               | (III) Type of                           | (iv) is the o | rganization  | (v) Did you | notify the  | (vi) Is                  |             | (vii) Amount of        |
| ١, | •      | anization       | (, =                   | organization<br>(described on lines 1-9 | , , ,         | sted in your |             |             | organization (i) organiz | ed in the   | support                |
|    | ŭ      |                 |                        | above or IRC section                    | governing     | document?    | (i) of you  | r support?  | ``´ us                   | ?           |                        |
|    |        |                 |                        | (see instructions))                     | Yes           | No           | Yes         | No          | Yes                      | No          |                        |
|    |        |                 |                        |   |               |              |             |             |                          |             |                        |
|    |        |                 |                        |   | <u> </u>      |              |             |             |                          | ļ           | <del></del>            |
|    |        |                 |                        |   |               |              |             |             |                          |             |                        |
|    |        |                 |                        |   | <u> </u>      |              |             |             |                          |             |                        |
|    |        |                 | 1                      |   |               |              |             |             |                          |             |                        |
|    |        |                 |                        |   | ļ             |              |             | -           | <u> </u>                 | $\vdash$    |                        |
|    |        |                 |                        |   |               |              |             |             |                          |             |                        |
|    |        |                 |                        |   |               |              |             |             |                          |             |                        |
|    |        |                 |                        |   |               |              | l           | 1           |                          |             |                        |

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 CHARITABLE FOUNDATION, INC.

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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec   | ction A. Public Support  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|---|--|----------------------|---------------------|---|---|---------------------|-------------------|--|--|--|--|--|--|
| Cale  | ndar year (or fiscal year beginning in)  | (a) 2006             | <b>(b)</b> 2007     | (c) 2008  | (d) 2009                                | (e) 2010            | (f) Total         |  |  |  |  |  |  |
| 1   | Gifts, grants, contributions, and  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | membership fees received (Do not   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | ınclude any "unusual grants.")   | 4,890.               |                     |   | 2,121.                                  | 200.                | 7,211.            |  |  |  |  |  |  |
| 2   | Tax revenues levied for the organ-   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | ızatıon's benefit and either paid to   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | or expended on its behalf  |                      |                     | ·   |   |                     | <u> </u>          |  |  |  |  |  |  |
| 3   | The value of services or facilities  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | furnished by a governmental unit to  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | the organization without charge  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
| 4   | Total. Add lines 1 through 3   | 4,890.               |                     |   | 2,121.                                  | 200.                | 7,211.            |  |  |  |  |  |  |
| 5   | The portion of total contributions   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | by each person (other than a   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | governmental unit or publicly  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | supported organization) included   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | on line 1 that exceeds 2% of the   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | amount shown on line 11,   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | column (f)   |                      |                     |   | 17-11-111-111-11-1-1-1-1-1-1-1-1-1-1-1- | ,                   |                   |  |  |  |  |  |  |
|   |  |                      |                     |   |   |                     | <u>7,211.</u>     |  |  |  |  |  |  |
| Se  | ction B. Total Support   |                      |                     |   |   | ,                   |                   |  |  |  |  |  |  |
| Cale  | endar year (or fiscal year beginning in) 🕨   | (a) 2006             | <b>(b)</b> 2007     | (c) 2008  | (d) 2009                                | (e) 2010            | (f) Total         |  |  |  |  |  |  |
| 7   | Amounts from line 4  | 4,890.               |                     |   | 2,121.                                  | 200.                | 7,211.            |  |  |  |  |  |  |
| 8   | Gross income from interest,  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | dividends, payments received on  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | securities loans, rents, royalties   |                      |                     |   |   | _                   |                   |  |  |  |  |  |  |
|   | and income from similar sources  | 8,380.               | 20.                 | 25 <b>.</b>   | 42.                                     | 23.                 | 8,490.            |  |  |  |  |  |  |
| 9   | Net income from unrelated business   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | activities, whether or not the   |                      |                     | 2,121. 200. 7,211  7,211  7 (e) 2008 (d) 2009 (e) 2010 (f) Total 2,121. 200. 7,211  20. 25. 42. 23. 8,490  15,701  12 315,238  d, third, fourth, or fifth tax year as a section 501(c)(3)  211, column (f)) 14 45.93  15 39.75  20x on line 13, and line 14 is 33 1/3% or more, check this box and zation x on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and zation x on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and zation x on line 13, 16a, or 16b, and line 14 is 10% or more, leck this box and stop here. Explain in Part IV how the organization in the check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or est, check this box and stop here. Explain in Part IV how the ation qualifies as a publicly supported organization |   |                     |                   |  |  |  |  |  |  |
|   | business is regularly carried on   |                      |                     | .,  |   |                     |                   |  |  |  |  |  |  |
| 10  | Other income. Do not include gain  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | or loss from the sale of capital   |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | assets (Explain in Part IV.)   |                      |                     |   |   |                     | 15 701            |  |  |  |  |  |  |
| 11  | Total support. Add lines 7 through 10  |                      |                     |   | <u> </u>                                |                     |                   |  |  |  |  |  |  |
| 12  | •  | •                    | ·                   |   |   |                     | 315,238.          |  |  |  |  |  |  |
| 13  | First five years. If the Form 990 is for   | r the organization's | first, second, thir | d, fourth, or fifth to  | ax year as a sectio                     | n 501(c)(3)         | . $\Box$          |  |  |  |  |  |  |
| _   |  |                      |                     |   |   |                     | <u> </u>          |  |  |  |  |  |  |
| Se  |  |                      |                     |   |   |                     | 45 02             |  |  |  |  |  |  |
| 14  | ., ,   | •                    | •                   | olumn (f))  |   |                     | 20 25             |  |  |  |  |  |  |
| 15  |  |                      |                     |   |   | <del></del>         |                   |  |  |  |  |  |  |
| 16  |  |                      |                     |   | 14 is 33 1/3% or m                      | ore, check this box | (and ⊾ 🔽          |  |  |  |  |  |  |
|   |  |                      | -                   |   |   |                     |                   |  |  |  |  |  |  |
|   | Claimater year (or fiscal year teginning in) P (a) 2008 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total or Gifts, grants, contributions, and an extensive feet received (Do not include any "unusual grants.")  2 Tax revenues levels for the organization without charge furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge and person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 296 of the amount shown on line 11, column (f)  8 Public support. Subsective 3 from line 4  8 Public support. Subsective 3 from line 4  8 Cross income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from interest, dividends, payments received on 10 Other income. Do not include grain or loss from the sale of capital assess (Explan in Part IV)  11 Total support. Add lines? Through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization of Public Support Percentage  14 Public support percentage from 2009 Schedule A, Part II, line 14  15 Public support percentage from 2009 Schedule A, Part II, line 14  16 Sa 31/3% support test - 2010 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2009 Schedule A, Part II, line 14  15 Sa 13/3% support test - 2010 (line 6, column) (f) divided by line 11, column (f))  16 Sa 13/3% support test - 2010 (line for organization or grantization or line 13, file, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meets the "facts and-circumstances test - 2009 life the organization of check his box and stop here. The organization meets the "facts and-circumstances test - 2001 (life to organization of check his box and st |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
| 1 Giffs, grants, contributions, and membership fees received (0 not include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf and organization's benefit and either paid to or expended on the shelf and organization's benefit and either paid to or expended on the shelf and organization's benefit and either paid to or expended on the shelf and organization without charge to the organization without charge 4. Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  8 Public support, submetices senting 4 8 Gross income from interest, dividendes, payments received on securities loans, rents, reyalties and income from unrelated chusiness and income from similar sources 8, 380 . 20 . 25 . 42 . 23 . 8, 490 .  9 Not income from inelated chusiness activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 900 is for the organization first, second, third, fourth, or fifth tax year as a section 501(c)(3) constitution, check this box and shop here.  8 Section C. Computation of Public Support Percentage  8 Let 1 Total support and lines 7 through 10 15 Public support percentage from 2009 Schedule A, Part II, line 14 16 Sa 31 1/3% support set 2 collect the organization of another show and stop here. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test, check this box and stop here |  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
| 17  | Celement year (or fiscal year beginning in)  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  Public support. Subrectine 5 from line 4  tion B. Total Support  dar year (or listed year beginning in)   (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Amounts from line 4  4,890 .  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')  Tax revenues levied for the organization's benefit and either pad to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total, Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicity supported organization) in the discovery of the organization without charge to the organization in the state of the page of the organization in the state of the organization in the state of the organization in the state of capital asset (Eq. 2006). The portion of total contributions by each person (other than a governmental unit or publicity supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  Public support. Support to state of capital asset (Eq. 2006). The provision of the state of capital asset (Eq. 2007). The provision of the state of capital asset (Eq. 2007). The provision of the state of capital asset (Eq. 2007). The provision of the state of capital asset (Eq. 2007). The provision of the state of capital asset (Eq. 2007). The provision of the state of capital asset (Eq. 2007). The provision of the state of capital asset (Eq. 2007). The provision of the provision of the state of capital asset (Eq. 2007). The provision of the state of capital asset (Eq. 2007). The provision of the provision of the state of capital asset (Eq. 2007). The provision of the state of capital asset (Eq. 2007). The provision of Public Support Percentage. The provision of the provision of the provision of the state of capital asset (Eq. 2007). The provision of the p |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
| I   | or expended on its behalf The value of services or facilities (furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit to the organization into publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11.  column (f) Public support. Submertines a term line 4  ction B. Total Support  with a contribution of the contributions of the contribution of the column |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
|   |  |                      |                     |   |   |                     | ·                 |  |  |  |  |  |  |
|   |  |                      |                     |   |   |                     |                   |  |  |  |  |  |  |
| 18  | Private foundation. If the organization  | on ala not check a   | DOX OIT line 13, 16 | a, 100, 17a, 01 171   |   |                     |                   |  |  |  |  |  |  |
|   |  |                      |                     |   | SCII                                    | 2226 V (1 01111 920 | J. 000 - LAJ 2010 |  |  |  |  |  |  |

# Schedule A (Form 990 or 990-EZ) 2010 Part III Support Schedule for Organizations Described in Section 509(a)(2)

| (Complete only if you checked the box on line 9 of Part I or if the organization failed | iled to qualify under Part II If the organization fails to |
|---|--|
| qualify under the tests listed below, please complete Part II.)                         |  |

| Sec  | ction A. Public Support  | NOVY, PICAGO GOITI | pioto i ait iii                       |                        | -                 |                        | <u></u>          |
|------|--|--------------------|---------------------------------------|------------------------|-------------------|------------------------|------------------|
|      | ndar year (or fiscal year beginning in)  | (a) 2006           | <b>(b)</b> 2007                       | (c) 2008               | (d) 2009          | (e) 2010               | (f) Total        |
|      | Gifts, grants, contributions, and  |                    |                                       | • •                    |                   |                        |                  |
|      | membership fees received. (Do not  |                    |                                       |                        |                   |                        |                  |
|      | include any "unusual grants.")   |                    |                                       |                        | 1                 |                        |                  |
| 2    | Gross receipts from admissions,  |                    |                                       |                        |                   | <u> </u>               |                  |
| _    | merchandise sold or services per-  |                    |                                       |                        |                   |                        |                  |
|      | formed, or facilities furnished in   |                    |                                       |                        |                   |                        |                  |
|      | any activity that is related to the  |                    |                                       |                        |                   | ,                      |                  |
| •    | organization's tax-exempt purpose  |                    | <del> </del>                          |                        | ·- ·· ·           | <del></del>            |                  |
| 3    | Gross receipts from activities that are not an unrelated trade or bus-               |                    |                                       |                        |                   |                        |                  |
|      | iness under section 513  |                    |                                       |                        |                   |                        |                  |
|      |  |                    | -                                     | I                      | -                 | <del></del>            |                  |
| 4    | Tax revenues levied for the organ-   |                    |                                       |                        |                   |                        |                  |
|      | ization's benefit and either paid to   |                    |                                       |                        |                   |                        |                  |
|      | or expended on its behalf  |                    | · · · · · · · · · · · · · · · · · · · | <del></del>            |                   |                        |                  |
| 5    | The value of services or facilities  |                    |                                       |                        |                   |                        |                  |
|      | furnished by a governmental unit to  |                    |                                       |                        | ŀ                 |                        |                  |
|      | the organization without charge  | <del> </del>       | <u> </u>                              |                        |                   |                        |                  |
| 6    | Total. Add lines 1 through 5   |                    |                                       |                        |                   |                        |                  |
| 7 a  | Amounts included on lines 1, 2, and  |                    |                                       |                        |                   |                        |                  |
|      | 3 received from disqualified persons   | - <u>-</u>         |                                       |                        |                   |                        |                  |
| 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   |                    |                                       |                        | ļ                 |                        |                  |
| c    | : Add lines 7a and 7b  |                    |                                       |                        | ļ                 |                        |                  |
| 8    | Public support (Subtract line 7c from line 6)  |                    |                                       |                        | <u> </u>          |                        | ·                |
| Sec  | ction B. Total Support   |                    | ·,                                    |                        |                   |                        |                  |
| Cale | ndar year (or fiscal year beginning in) ► 🛚  | (a) 2006           | <b>(b)</b> 2007                       | (c) 2008               | (d) 2009          | (e) 2010               | <b>(f)</b> Total |
| 9    | Amounts from line 6  |                    |                                       |                        |                   |                        |                  |
| 10a  | Gross income from interest,  |                    |                                       |                        |                   |                        |                  |
|      | dividends, payments received on securities loans, rents, royalties                   |                    |                                       |                        |                   |                        |                  |
|      | and income from similar sources  |                    |                                       |                        |                   |                        |                  |
| b    | Unrelated business taxable income  |                    |                                       |                        |                   |                        |                  |
|      | (less section 511 taxes) from businesses   |                    |                                       |                        |                   |                        |                  |
|      | acquired after June 30, 1975   |                    |                                       |                        |                   |                        |                  |
|      | Add lines 10a and 10b  |                    |                                       |                        |                   |                        |                  |
|      | 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   |                    | <del> </del>                          |                        | <del> </del>      | +                      |                  |
| -    | or loss from the sale of capital   |                    |                                       |                        |                   |                        |                  |
| 12   | assets (Explain in Part IV.)   |                    | <del>   </del>                        |                        | <u> </u>          |                        |                  |
|      | Total support (Add lines 9, 10c, 11, and 12)   | <u></u>            | la first asserd the                   |                        |                   | 100 E01/0/3) organiz   | ention.          |
| 14   | First five years. If the Form 990 is for   | the organization   | s nrst, second, triii                 | a, lourth, or little t | ax year as a sect | ion 30 f(c)(3) organiz | ation,           |
| 50   | check this box and stop here ction C. Computation of Publi                           | c Support Pa       | rcentage                              |                        |                   | -                      |                  |
|      |  |                    |                                       | solume (fl)            |                   | 15                     |                  |
|      | Public support percentage for 2010 (li   |                    | <u>-</u>                              | Solutilit (1 <i>))</i> |                   | 16                     | <del> </del>     |
|      | Public support percentage from 2009 ction D. Computation of Inves                    |                    |                                       | <del> </del>           |                   | 110 1                  |                  |
|      | Investment income percentage for 20  |                    |                                       |                        |                   | 17                     |                  |
|      |  |                    |                                       | ie io, coluitin (i))   |                   | 18                     |                  |
|      | Investment income percentage from 2  |                    |                                       | on line 14 and he      | o 15 io mara +h== | <del>-</del>           |                  |
| 198  | 33 1/3% support tests - 2010. If the   | -                  |                                       |                        |                   |                        | / IS HOT         |
| _    | more than 33 1/3%, check this box ar   |                    |                                       |                        |                   |                        | <b>►</b>         |
| t    | 33 1/3% support tests - 2009. If the   |                    |                                       |                        |                   |                        | a110             |
|      | line 18 is not more than 33 1/3%, che  |                    |                                       |                        |                   |                        |                  |
| 20   | Private foundation. If the organization  | a did not check :  | 2 DOY ON 1102 14 10                   | a or Tun check t       | nie hay and see i | DETRUCTIONS            |                  |

### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

EXCHANGE CLUB OF POMPANO BEACH CHARITABLE FOUNDATION, INC.

**Employer identification number** 65-0416426

| Par | t I Organizations Maintaining Donor Advise   | d Funds or Other Similar Funds                 | or Accounts. Complete if the                |
|-----|--|--|---|
|     | organization answered "Yes" to Form 990, Part IV, line   | e 6.   | - Training 1974                             |
|     |  | (a) Donor advised funds                        | (b) Funds and other accounts                |
| 1   | Total number at end of year  |  |   |
| 2   | Aggregate contributions to (during year)   |  |   |
| 3   | Aggregate grants from (during year)  |  |   |
| 4   | Aggregate value at end of year   |  |   |
| 5   | Did the organization inform all donors and donor advisors in   | writing that the assets held in donor advised  | d funds                                     |
|     | are the organization's property, subject to the organization's   |  | Yes No                                      |
| 6   | Did the organization inform all grantees, donors, and donor a  |  | sed only                                    |
| _   | for charitable purposes and not for the benefit of the donor of  |  |   |
|     | Impermissible private benefit?   |  | Yes No                                      |
| Par | ······································   | ganization answered "Yes" to Form 990, Pa      | rt IV, line 7.                              |
| 1   | Purpose(s) of conservation easements held by the organization  | ion (check all that apply).                    |   |
|     | Preservation of land for public use (e.g., recreation or e   | [  | orically important land area                |
|     | Protection of natural habitat  | Preservation of a certification                | ed historic structure                       |
|     | Preservation of open space   |  |   |
| 2   | Complete lines 2a through 2d if the organization held a quali  | fied conservation contribution in the form of  | f a conservation easement on the last       |
|     | day of the tax year.   |  |   |
|     | •  |  | Held at the End of the Tax Year             |
| а   | Total number of conservation easements   |  | 2a  |
| b   | Total acreage restricted by conservation easements   |  | 2b  |
| c   | Number of conservation easements on a certified historic str   | ructure included in (a)                        | 2c  |
| d   | Number of conservation easements included in (c) acquired  |  | e   |
|     | listed in the National Register  |  | 2d  |
| 3   | Number of conservation easements modified, transferred, re   | leased, extinguished, or terminated by the     | organization during the tax                 |
|     | year ▶   |  |   |
| 4   | Number of states where property subject to conservation ea   | sement is located                              |   |
| 5   | Does the organization have a written policy regarding the pe   | riodic monitoring, inspection, handling of     |   |
|     | violations, and enforcement of the conservation easements  |  | Yes No                                      |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,   |  |   |
| 7   | Amount of expenses incurred in monitoring, inspecting, and   |  |   |
| 8   | Does each conservation easement reported on line 2(d) above  | ve satisfy the requirements of section 170(h   |   |
|     | and section 170(h)(4)(B)(ii)?  |  | └── Yes └── No                              |
| 9   | In Part XIV, describe how the organization reports conservat   |  |   |
|     | include, if applicable, the text of the footnote to the organization   | tion's financial statements that describes th  | ne organization's accounting for            |
| -   | conservation easements.  | (  | Cimilar Assats                              |
| Pai | TIII Organizations Maintaining Collections o   |  | ner Similar Assets.                         |
|     | Complete if the organization answered "Yes" to Form  |  |   |
| 1a  | If the organization elected, as permitted under SFAS 116 (AS   |  |   |
|     | historical treasures, or other similar assets held for public ex   |  | ce of public service, provide, in Fart AIV, |
|     | the text of the footnote to its financial statements that described to the text of the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements that described to the footnote to its financial statements. |  | and belongs shoot works of art, historical  |
| b   | If the organization elected, as permitted under SFAS 116 (AS   |  |   |
|     | treasures, or other similar assets held for public exhibition, e   | ducation, or research in furtherance of publi  | ic service, provide the following amounts   |
|     | relating to these items:   |  | <b>&gt;</b> •                               |
|     | (i) Revenues included in Form 990, Part VIII, line 1   |  | •   |
| _   | (ii) Assets included in Form 990, Part X   | anguras, ar other similar assets for fire-sel- | gain provide                                |
| 2   | If the organization received or held works of art, historical tre  |  | yaiii, piovide                              |
| _   | the following amounts required to be reported under SFAS 1   | TO MOD BOOT FEATING TO THESE ITEMS.            | <b>&gt;</b> \$                              |
| a   | Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X   |  | • s   |
| IJ  | Assets included in Form 330, Fall A  |  | · · · · · · · · · · · · · · · · · · ·       |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

| $\mathbf{L}\mathbf{E}$ | FOUNDATION, | INC. | 65-0416426 | Page 2 |
|------------------------|-------------|------|------------|--------|
|                        |             |      |            |        |

| Par  |  |                                      |                    |                        |                         |                        |
|------|--|--------------------------------------|--------------------|------------------------|-------------------------|------------------------|
| 3    | Using the organization's acquisition, accessio                   | n, and other records, ch             | eck any of the     | following that are a   | significant use of i    | ts collection items    |
|      | (check all that apply).  |                                      | _                  |                        |                         |                        |
| а    | Public exhibition  | d <u>L</u>                           | _                  | nange programs         |                         |                        |
| b    | Scholarly research   | e 🗀                                  | _                  |                        |                         |                        |
| С    | Preservation for future generations                              |                                      |                    |                        |                         |                        |
|      | Provide a description of the organization's col                  |                                      |                    |                        |                         | art XIV.               |
| 5    | During the year, did the organization solicit or                 | receive donations of art.            | , historical treas | sures, or other simila | ar assets               |                        |
|      | to be sold to raise funds rather than to be ma                   |                                      |                    |                        | \                       | Yes No                 |
|      | Escrow and Custodial Arrang reported an amount on Form 990, Part | X, line 21.                          |                    | <u></u>                |                         | V, line 9, or          |
| 1a   | Is the organization an agent, trustee, custodia                  | an or other intermediary f           | or contribution    | s or other assets no   | t included              |                        |
|      | on Form 990, Part X?   |                                      |                    |                        | l                       | Yes No                 |
| b    | If "Yes," explain the arrangement in Part XIV a                  | and complete the following           | ng table.          |                        |                         |                        |
|      |  |                                      |                    |                        | <u> </u>                | Amount                 |
| C    | Beginning balance  |                                      |                    |                        | 1c                      |                        |
| d    | Additions during the year  |                                      |                    |                        | 1d                      |                        |
| е    | Distributions during the year                                    |                                      |                    |                        | 1e                      |                        |
| f    | Ending balance   |                                      |                    |                        | 1f                      | <del></del>            |
|      | Did the organization include an amount on Fo                     | I                                    | Yes No             |                        |                         |                        |
|      | if "Yes," explain the arrangement in Part XIV                    |                                      |                    |                        |                         | <del></del>            |
| Par  | t V Endowment Funds. Complete if                                 |                                      |                    |                        |                         |                        |
|      | ļ.   | (a) Current year (b                  | ) Prior year       | (c) Two years back     | (d) Three years ba      | ck (e) Four years back |
| 1a   | Beginning of year balance  |                                      |                    |                        |                         | <u> </u>               |
| b    | Contributions  |                                      |                    |                        |                         |                        |
| C    | Net investment earnings, gains, and losses                       |                                      | <del>_</del>       |                        |                         |                        |
| d    | Grants or scholarships   |                                      |                    |                        |                         |                        |
| е    | Other expenditures for facilities                                |                                      |                    |                        |                         |                        |
|      | and programs   |                                      |                    |                        |                         |                        |
| f    | Administrative expenses  |                                      |                    |                        |                         |                        |
| g    | End of year balance  |                                      |                    |                        | <u> </u>                |                        |
| 2    | Provide the estimated percentage of the year                     | end balance held as                  |                    |                        |                         |                        |
| а    | Board designated or quasi-endowment                              | %                                    |                    |                        |                         |                        |
| b    | Permanent endowment  | %                                    |                    |                        |                         |                        |
| C    | TOTAL CALGOVILLOR  | %                                    |                    |                        |                         |                        |
| 3a   | Are there endowment funds not in the posses                      | ssion of the organization            | that are held a    | and administered for   | the organization        | [ ]                    |
|      | by   |                                      |                    |                        |                         | Yes No                 |
|      | (i) unrelated organizations                                      |                                      |                    |                        |                         | 3a(i)                  |
|      | (ii) related organizations                                       |                                      |                    |                        |                         | 3a(ii)                 |
| b    | If "Yes" to 3a(II), are the related organizations                |                                      |                    |                        |                         | 3b                     |
| 4    | Describe in Part XIV the intended uses of the                    |                                      |                    |                        | <del> </del>            |                        |
| Pai  | rt VI Land, Buildings, and Equipm                                |                                      |                    |                        | <del> </del>            |                        |
|      | Description of investment  | (a) Cost or other basis (investment) | 1 1                | 1                      | Accumulated epreciation | (d) Book value         |
| 1a   | Land   |                                      |                    |                        |                         |                        |
| b    | Buildings  |                                      |                    |                        |                         |                        |
| С    | Leasehold improvements   |                                      |                    |                        |                         |                        |
| d    | Equipment  |                                      |                    |                        |                         |                        |
|      | Other  |                                      |                    |                        |                         |                        |
| Tota | il. Add lines 1a through 1e. (Column (d) must e                  | qual Form 990, Part X, co            | olumn (B), line    | 10(c))                 | <b>&gt;</b>             | 0                      |
|      |  |                                      |                    |                        |                         |                        |

Schedule D (Form 990) 2010

| CVCUMMGE  | СПОВ  | Or   | POPIPAN | O DEA |
|-----------|-------|------|---------|-------|
| CHARITABL | E FOU | JNDA | TION,   | INC.  |

| Part VII Investments - Other Securities.  | See Form 990, Part X, lin            | e 12.                                 |  |                                       |
|---|--------------------------------------|---------------------------------------|--|---------------------------------------|
| (a) Description of security or category (including name of security)  | (b) Book value                       |                                       | (c) Method of valuate or end-of-year mar |                                       |
| (1) Financial derivatives   |                                      |                                       |  |                                       |
| (2) Closely-held equity interests   |                                      |                                       | ·  |                                       |
| (3) Other   |                                      |                                       |  |                                       |
| (A)   |                                      |                                       |  | <del></del>                           |
| (B)   |                                      |                                       |  |                                       |
|   |                                      |                                       | -  | <del></del>                           |
| (C)<br>(D)  |                                      |                                       |  | ·                                     |
| (E)   |                                      |                                       | •  |                                       |
| (F)   |                                      |                                       |  |                                       |
| (G)   |                                      |                                       |  |                                       |
| (H)   |                                      |                                       | · · · · · · · · · · · · · · · · · · ·    | •                                     |
| (I)   |                                      |                                       |  |                                       |
| Total (Col (b) must equal Form 990, Part X, col (B) line 12 )   | <b>-</b>                             |                                       |  |                                       |
| Part VIII Investments - Program Related.  |                                      |                                       |  |                                       |
|   |                                      |                                       | (c) Method of valua                      | ition'                                |
| (a) Description of investment type  | (b) Book value                       |                                       | t or end-of-year mar                     |                                       |
| (4)   |                                      |                                       |  |                                       |
| (1)   |                                      |                                       |  |                                       |
|   |                                      |                                       |  |                                       |
| (3)   |                                      |                                       |  | <del>i</del>                          |
| (4)   |                                      |                                       |  |                                       |
| (5)   | ·                                    |                                       | <del></del>                              |                                       |
| (6)   |                                      |                                       | <del></del>                              |                                       |
| (7)   |                                      |                                       |  |                                       |
|   |                                      |                                       |  |                                       |
| (9)   |                                      |                                       |  |                                       |
| (10)  |                                      |                                       |  |                                       |
| Total (Col (b) must equal Form 990, Part X, col (B) line 13)  |                                      |                                       |  | ······                                |
| Part IX Other Assets. See Form 990, Part X, I   | ine 15. (a) Description              | <del></del> -                         |  | (b) Book value                        |
|   | (a) Description                      |                                       |  | (b) book value                        |
|   |                                      |                                       |  |                                       |
| (2)   | <del>-</del>                         |                                       |  |                                       |
| (3)   |                                      |                                       |  | <del></del>                           |
| (4)   |                                      | ·                                     |  | <del></del>                           |
| (5)   |                                      |                                       |  |                                       |
| (6)   |                                      | <del></del>                           |  |                                       |
| (7)   |                                      |                                       |  |                                       |
|   |                                      | <del> </del>                          |  | · · · · · ·                           |
| (9)   |                                      | · · · · · · · · · · · · · · · · · · · |  | , ,_,,                                |
| (10)  |                                      | <del> </del>                          |  | <del></del> -                         |
| Total. (Column (b) must equal Form 990, Part X, col (B)   |                                      |                                       |  | · · · · · · · · · · · · · · · · · · · |
| Part X Other Liabilities. See Form 990, Part  | X, line 25.                          | (h) A                                 |  |                                       |
| 1. (a) Description of liability   |                                      | (b) Amount                            |  |                                       |
| (1) Federal income taxes  |                                      | 247                                   |  |                                       |
| (2) DUE TO AFFILIATE  |                                      | 347.                                  |  |                                       |
| (3)   |                                      |                                       |  |                                       |
| (4)   |                                      |                                       |  |                                       |
| (5)   |                                      |                                       |  |                                       |
| (6)   |                                      |                                       |  |                                       |
| (7)   |                                      |                                       |  |                                       |
| (8)   |                                      |                                       |  |                                       |
| (9)   |                                      |                                       |  |                                       |
| (10)  |                                      |                                       |  |                                       |
| (11)  |                                      |                                       |  |                                       |
| Total. (Column (b) must equal Form 990, Part X, col (B) Fix 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote | line 25 )                            | 347.                                  |  | · · · · · · · · · · · · · · · · · · · |
| 2. FIN 48 (ASC 740)   | te to the organization's financial s | tatements that reports the organiz    | ration's liability for uncerta           | in tax positions under                |
| 032053<br>12-20-10  |                                      |                                       | Sch                                      | edule D (Form 990) 2010               |
|   |                                      | 1 ^                                   |  |                                       |

EXCHANGE CLUB OF POMPANO BEACH CHARITABLE FOUNDATION, INC. 65-0416426 Schedule D (Form 990) 2010 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 1 Total expenses (Form 990, Part IX, column (A), line 25) 2 2 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 4 Net unrealized gains (losses) on investments Donated services and use of facilities 5 5 6 Investment expenses 7 Prior period adjustments Other (Describe in Part XIV.) 8 9 Total adjustments (net). Add lines 4 through 8 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2a a Net unrealized gains on investments 2b b Donated services and use of facilities 2c c Recoveries of prior year grants d Other (Describe in Part XIV) 2d 2e e Add lines 2a through 2d Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4b b Other (Describe in Part XIV.) c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 2a a Donated services and use of facilities 2b b Prior year adjustments 2c c Other losses 2d d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) 4b c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2010

### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

2010

Open To Public Inspection

Name of the organization

EXCHANGE CLUB OF POMPANO BEACH

Employer identification number

| CHARTTA  | BLE FOUNDATION, IN   | <u> </u>   |   |  | 65-0416                | 426  |  |                                   |   |   |
|--|--|--|---|--|------------------------|--|--|-----------------------------------|---|---|
| Part I Fundraising Activities. required to complete this part  | Complete if the organization answ t.   | ered "\  | es' to  | o Form 990, Part IV, I   | ine 17. Form 990-EZ    | filers are not   |  |                                   |   |   |
| <ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, P</li> <li>If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul> | e Solicita f Solicita g Special or oral agreement with any individua art VII) or entity in connection with providuals or entities (fundraisers) pure | ition of<br>ition of<br>I fundra<br>I (includer<br>profess | non-g<br>gover<br>alsing<br>ding o<br>ional f | overnment grants<br>Inment grants<br>events<br>fficers, directors, trus<br>fundraising services? | stees or Yes           |  |  |                                   |   |   |
| (i) Name and address of individual or entity (fundraiser)  | (ii) Activity  | (II) ACTIVITY have cu or control control                   |   | (iii) Did<br>fundraiser<br>have custody<br>or control of<br>contributions?                       |                        | (iii) Did<br>fundraiser<br>have custody<br>or control of<br>contributions? |  | (iv) Gross receipts from activity | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|  |  | Yes  | No  |  |                        |  |  |                                   |   |   |
|  |  |  |   |  |                        |  |  |                                   |   |   |
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| Total  |  |  | <b>•</b>                                      |  |                        | _  |  |                                   |   |   |
| <ol> <li>List all states in which the organization or licensing.</li> </ol>  | on is registered or licensed to solicit  | contrib  |   | s or has been notified   | d it is exempt from re | egistration  |  |                                   |   |   |
| or neerising.  |  |  |   |  |                        |  |  |                                   |   |   |
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032081 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

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

### EXCHANGE CLUB OF POMPANO BEACH

Schedule G (Form 990 or 990-EZ) 2010 CHARITABLE FOUNDATION, INC. 65-0416426 Page Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

65-0416426 Page 2

|                 |      | of fundraising event contributions and gr                     | · · · · · · · · · · · · · · · · · · · | <del>,</del>                 | events with gross receip | ts greater than \$5,000.  |
|-----------------|------|---|---------------------------------------|------------------------------|--------------------------|---------------------------|
|                 |      |   | (a) Event #1<br>SUPER BOWL            | (b) Event #2<br>NFL BOWLING  | (c) Other events         | (d) Total events          |
| - 1             |      |   | RAFFLE                                | TOURNAMENT                   | 5                        | (add col. (a) through     |
| es              |      |   | (event type)                          | (event type)                 | (total number)           | col. <b>(c)</b> )         |
| Revenue         | 1    | Gross receipts  | 31,250.                               | 3,500.                       | 38,528.                  | 73,278                    |
| ď               | •    | Gloss receipts  | 31/230.                               | 3,300.                       | 30/320.                  | 737270                    |
|                 | 2    | Less. Charitable contributions                                |                                       |                              | 200.                     | 200.                      |
| _               | 3    | Gross income (line 1 minus line 2)                            | 31,250.                               | 3,500.                       | 38,328.                  | 73,078.                   |
|                 | 4    | Cash prizes   |                                       |                              |                          |                           |
| ses             | 5    | Noncash prizes  |                                       |                              |                          |                           |
| Direct Expenses | 6    | Rent/facility costs   |                                       |                              | <del></del>              |                           |
| Direct          | 7    | Food and beverages  |                                       |                              |                          |                           |
| ļ               | 8    | Entertainment   |                                       |                              |                          |                           |
|                 | 9    | Other direct expenses   | 15,050.                               | 5,621.                       | 53.                      | 20,724.                   |
| ľ               | 10   | Direct expense summary. Add lines 4 through                   |                                       |                              | <b>&gt;</b>              | ( 20,724.                 |
|                 | 11   | Net income summary Combine line 3, colum                      | n (d), and line 10                    | 000 D + IV/ I + 40           |                          | 52,354.                   |
| Pa              | πı   |   | answered "Yes" to Form                | 1990, Part IV, line 19, or r | eported more than        |                           |
|                 |      | \$15,000 on Form 990-EZ, line 6a.                             | T                                     | (b) Pull tabs/instant        |                          | (d) Total gaming (add     |
| Revenue         |      |   | (a) Bingo                             | bingo/progressive bingo      | (c) Other gaming         | col. (a) through col. (c) |
| )A.e.           |      |   |                                       |                              |                          |                           |
| œ               | 1    | Gross revenue   |                                       |                              |                          |                           |
| s               | 2    | Cash prizes   |                                       |                              |                          |                           |
| esuse           |      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                       |                                       |                              |                          |                           |
| Ę               | 3    | Noncash prizes  |                                       |                              |                          |                           |
| Direct Expenses | 4    | Rent/facility costs   |                                       |                              |                          |                           |
|                 | 5    | Other direct expenses   | <u> </u>                              |                              |                          |                           |
|                 |      |   | Yes %                                 | Yes %                        | Yes %                    |                           |
|                 | 6    | Volunteer labor   | No                                    | No No                        | No No                    |                           |
|                 | 7    | Direct expense summary. Add lines 2 throug                    | h 5 ın column (d)                     |                              | •                        | (                         |
|                 | 8    | Net gaming income summary. Combine line                       | 1, column d, and line 7               |                              | <b>&gt;</b>              |                           |
|                 |      |   |                                       |                              |                          |                           |
| 9               |      | ter the state(s) in which the organization opera              | _                                     |                              |                          |                           |
|                 |      | the organization licensed to operate gaming action," explain: |                                       | states?                      | <del></del>              | Yes No                    |
|                 |      |   |                                       |                              |                          |                           |
|                 |      | ere any of the organization's gaming licenses re              | •                                     |                              | /ear?                    | Yes No                    |
| O               | "    | Yes," explain.  |                                       |                              |                          |                           |
|                 | _    |   |                                       |                              |                          |                           |
| 33208           | 12 N | 1-13-11   | ····                                  |                              | Schedule G (For          | m 990 or 990-EZ) 201(     |

| EXCHANGE CLUB OF POMPANO BEACH   | 04164          |                |
|--|----------------|----------------|
| Controduct of (Committee or Control of Contr | <u>04164</u>   | 26 Page 3      |
| 11 Does the organization operate gaming activities with nonmembers?  | Y              | es L No        |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed  |                |                |
| to administer charitable gaming?   | , L , <b>Y</b> | es  No         |
| 13 Indicate the percentage of gaming activity operated in:   |                |                |
| a The organization's facility  | 13a            | %              |
| <b>b</b> An outside facility   | 13b            | %              |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |                |                |
| Name ▶   |                |                |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | Y              | es No          |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount  |                |                |
| of gaming revenue retained by the third party > \$   |                |                |
| <del></del>  |                |                |
| c if "Yes," enter name and address of the third party:   |                |                |
| Name   |                |                |
| Address ▶  |                |                |
| 16 Gaming manager information:   |                |                |
| Name ▶   |                |                |
| Haine P  |                | <del></del>    |
| Gaming manager compensation ▶ \$   |                |                |
|  |                |                |
| Description of services provided ▶   |                |                |
| Description of the most provided in  |                |                |
|  |                |                |
| Director/officer Employee Independent contractor   |                |                |
| 17 Mandatory distributions:  |                |                |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to  |                |                |
| retain the state gaming license?   | Y              | es No          |
| <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the  |                |                |
| organization's own exempt activities during the tax year > \$  |                |                |
| Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii  | II) and (v)    | and Part III   |
| lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information  |                |                |
| illies 3, 35, 100, 100, 100, 100, 100, and 175, as applicable. Also complete time part to provide any assistant announce.  | ,,, (CCC ),,   | 3.1.00.10110/1 |
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032083 01-13-11

Schedule I (Form 990) (2010) % X **Employer identification number** 65-0416426 Open to Public OMB No 1545-0047 2010 Inspection (h) Purpose of grant or assistance Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part ii can be duplicated if additional space is needed and address of organization (b) EIN (c) IRC section or government or Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Ö ö o. Ö o. 0 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. 500. 612. 050 3,375, 6,550 33,571 POMPANO BEACH LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of section 501(c)(3) and government organizations CHARITABLE FOUNDATION, General Information on Grants and Assistance EXCHANGE CLUB OF criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization WOODHOUSE CEREBRAL PALSY HOME YOUTH SCHOLARSHIPS AND AWARDS BROWARD CHILDREN'S CENTER Name of the organization Department of the Treasury Internal Revenue Service HUGS FOR KIDS SCHEDULE 1 BOY SCOUTS (Form 990) DYNAMOS Partil Part N

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EXCHANGE CLUB OF POMPANO BEACH CHARITABLE FOUNDATION, INC.

Schedule I (Form 990)

Page 1

65-0416426

(h) Purpose of grant or assistance (g) Description of non-cash assistance Part # Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | (Form 990), Part II) (f) Method of valuation (book, FMV, appraisal, other) 0 0 。 ٥. ٥. ö ö (e) Amount of non-cash assistance 220. 400. 100. 500. 500. 500. 600. (d) Amount of cash grant (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) (p) EIN SOROPTIMIST OF POMPANO BEACH (a) Name and address of organization or government DISABLE AMERICAN VETERANS AMERICAN CANCER SOCIETY SAMPLE MCDOUGLD HOUSE BOYS & GIRLS CLUB SPECIAL OLYMPICS BIT BY BIT

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Schedule I (Form 990)

ENVIRONMENTAL DAY

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EXCHANGE CLUB OF POMPANO BEACH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) CHARITABLE FOUNDATION, INC. Schedule I (Form 990)

Page 1

65-0416426

Schedule 1 (Form 990) (h) Purpose of grant or assistance (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 400 300. (d) Amount of cash grant (c) IRC section if applicable 501(C)(3) 501(C)(3) (p) EIN FL DIST PREVENTION OF CHILD ABUSE LIGHTHOUSE POINT POLICE DEPT (a) Name and address of organization or government LΗΑ

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# EXCHANGE CLUB OF POMPANO BEACH

CHARITABLE FOUNDATION, INC.

Schedule | (Form 990) (2010) CHARITABLE FOUNDATION, INC.

| Part iii | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

Page 2

65-0416426

| (f) Description of non-cash assistance     | • |  |   |  |  |                               |                               |                               |                               |                               |                               |                               |                               |
|--|---|--|---|--|--|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| (book, FMV, appraisal, other)              |   |  | _ |  | uttonal information  | ditional information          | uttonal information           | ditional information          | ittonal information           | ittional information          | ittonal information           | littonal information          | ittional information          |
| (d) Amount of non- (e cash assistance (boo |   |  |   |  | , line 2, and any other addit  | , line 2, and any other addit | , line 2, and any other addit | , line 2, and any other addit | , line 2, and any other addit | , line 2, and any other addit | , line 2, and any other addit | , line 2, and any other addit | , line 2, and any other addit |
| of (c) Amount of cash grant                |   |  |   |  | ation required in Part I   | ation required in Part I      | ation required in Part I.     | ation required in Part I      | ation required in Part I      | ation required in Part I.     | ation required in Part I      | ation required in Part I      | ation required in Part I      |
| (b) Number of recipients                   |   |  |   |  | to provide the informs   | to provide the informs        | to provide the informs        | to provide the informs        | to provide the informs        | to provide the informs        | to provide the informs        | to provide the informs        | to provide the informa        |
| (a) Type of grant or assistance            |   |  |   |  | Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information |                               |                               | 1                             |                               | 1 1 1 1 1 1 1                 |                               |                               |                               |

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

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization

EXCHANGE CLUB OF POMPANO BEACH CHARITABLE FOUNDATION, INC.

Employer identification number 65-0416426

| CHARTTABLE TOUNDATION, INC. 05-0410420                              |
|---|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:      |
| AND UNDERPRIVILEGED.  |
|   |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:                |
| PROGRAMS TO BENEFIT THE HOMELESS AND POOR.                          |
| EXPENSES \$ 16,859. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.         |
| FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE  |
| CHAPTER'S TREASURER.  |
| FORM 990, PART VI, SECTION C, LINE 18: FORM 990 IS AVIALABLE AT     |
| WWW.GUIDESTAR.COM.  |
|   |
| FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE UPON |
| REQUEST TO THE CHAPTER PRESIDENT.                                   |
|   |
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|  | Related Organizations and Unrelated Partnerships  Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. | and Unrelated Partners (es. to Form 990, Part IV, line 33, 3 | tnerships<br>e 33, 34, 35, 36, o | r 37.  | <b>6 0</b>                                | OMB No. 1545-0047<br>2010<br>Open to Public<br>Instruction | 2047<br>Siio |
|--|---|--|----------------------------------|--|---|--|--------------|
| Name of the organization EXCHANGE CLUB OF POMPA CHARITABLE FOUNDATION,   | EXCHANGE CLUB OF POMPANO BEACH CHARITABLE FOUNDATION, INC.  |  |                                  |  | Employer identification number 65-0416426 | cation nur   | nber         |
| Part ! Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)   | e if the organization answered "Yes"  | to Form 990, Part IV, line 33                                |                                  |  |   |  |              |
| (a) Name, address, and EIN of disregarded entity   | (b)<br>Primary activity   | (c) Legal domicile (state or foreign country)                | (d)<br>Total income              | (e)<br>End-of-year assets                        |   | (f)<br>Direct controlling<br>entity                        |              |
|  |   |  |                                  |  |   |  |              |
|  |   |  |                                  |  |   |  |              |
|  |   |  |                                  |  |   |  |              |
|  |   |  |                                  |  |   |  |              |
| Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) | utions (Complete of the organization a  | answered "Yes" to Form 990                                   | Part IV, line 34 bed             | cause it had one o                               | r more related tax-exer                   | шрt  |              |
| (a) Name, address, and EIN of related organization   | (b)<br>Primary activity   | (c) Legal domicile (state or foreign country)                | (d)<br>Exempt Code<br>section    | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity             | Section 512(b)(13) controlled entity?                      | 2(b)(13)     |
| NATIONAL EXCHANGE CLUB - EXCHANGE CLUB OF POMPANO BEACH, INC 59-2438569, C/O: 6550 N. FED HWY SUITE 410, FT. LAUDERDALE, FL  | CHARITY   |  | 501(C)4                          |  |   | 3  |              |
|  |   |  |                                  |  |   |  |              |
|  |   |  |                                  |  |   |  |              |
|  |   |  |                                  |  |   |  |              |

Schedule R (Form 990) 2010

EXCHANGE CLUB OF POMPANO BEACH

Schedule R (Form 990) 2010 CHARITABLE FOUNDATION, INC.

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Page 2

65-0416426

| טונשמי אים ישיני של וויפיטיון של אים וופיטיון וויפיטיון מייטין אים ישיני אים אים ישיני אים ישיני אים ישיני אים ישיני  |                       | year.   |                              |  | !                              |                                   | .;                            | (  |  |   |
|---|-----------------------|---|------------------------------|--|--------------------------------|-----------------------------------|-------------------------------|--|--|---|
| (a)   | 9                     | <u> </u>  |                              | (e)  |                                | (B)                               | Œ                             |  | 8  | € ,   |
| Name, address, and EIN of related organization  | Primary activity      | Legal<br>domicile<br>(state or<br>foreign<br>country) | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total<br>Income<br>er | Share of<br>end-of-year<br>assets | Disproportionate allocations? | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | General or<br>managing<br>partner?<br>Yes No | General or Percentage managing ownership partner? |
|   |                       |   |                              |  |                                |                                   | _                             |  |  |   |
|   |                       |   |                              |  |                                |                                   |                               |  |  |   |
|   |                       |   |                              |  |                                |                                   |                               |  |  |   |
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|   |                       |   |                              |  |                                |                                   |                               |  |  |   |
|   |                       |   |                              |  |                                |                                   |                               |  | -  |   |
|   | •                     |   |                              |  |                                |                                   |                               |  |  |   |
|   |                       |   |                              |  |                                |                                   |                               |  | -  |   |
|   |                       |   |                              |  |                                |                                   |                               |  |  |   |
| Part ty organization of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) | ganizations Taxable a | is a Corp   | oration or Trust (Co         | mplete if the organi   | ration answered "Yes           | s" to Form 990, Pa                | art IV, line 34               | because it had or  | ne or mor                                    | e related   |
| (a)   |                       | ,   | (a)                          | (0)  | ව                              | (9)                               | 9                             | (6)  |  | Ξ   |
|   | ī                     |   | uton months                  |  |                                |                                   | Chor                          | ช  |  | Dercentage  |
| Name, address, and EIN<br>of related organization   | N.                    |   | Primary activity             | /Ify Legal domicile (state or foreign country)   | entity                         | (C corp, S corp, or trust)        | ]                             | Φ  |  | ownership   |
|   |                       |   |                              |  |                                |                                   |                               |  |  |   |
|   |                       |   |                              |  |                                |                                   |                               |  |  |   |
|   |                       |   |                              |  |                                |                                   |                               |  |  |   |
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|   |                       |   | ··-•                         |  |                                |                                   |                               |  |  |   |
|   |                       |   | ·1··                         |  |                                |                                   |                               |  |  |   |
|   |                       |   |                              |  |                                |                                   |                               |  |  |   |
| 032162 12-21-10   |                       |   |                              | 67   |                                |                                   |                               | Schedule   | R (Form                                      | Schedule R (Form 990) 2010                        |

# EXCHANGE CLUB OF POMPANO BEACH CHARITABLE FOUNDATION, INC.

Schedule R (Form 990) 2010

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

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| <b>Note.</b> Complete line 1 if any entity is listed in Parts II. III, or IV of this schedule   |                            |                             |   |          | Yes     | ŝ              |
|---|----------------------------|-----------------------------|---|----------|---------|----------------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?                         | is with one or more re     | lated organizations listed  | in Parts II-IV?                           |          |         |                |
| a Receipt of (i) interest (ii) annuttes (iii) royalties or (iv) rent from a controlled entity   |                            |                             |   | 1a       |         | ×              |
| <b>b</b> Gift, grant, or capital contribution to other organization(s)  |                            |                             |   | 16       |         | ×              |
| c Gift, grant, or capital contribution from other organization(s)   |                            |                             |   | 1        |         | ×              |
| <b>d</b> Loans or loan guarantees to or for other organization(s)   |                            |                             |   | 19       |         | ×              |
| e Loans or loan guarantees by other organization(s)   |                            |                             |   | <u>a</u> | -   ''' | ×              |
| f Sale of assets to other organization(s)   |                            |                             |   | =        |         | ×              |
|   |                            |                             |   | 2        |         | ×              |
| b Exchange of assets  |                            |                             |   | ŧ        |         | ×              |
| i Lease of facilities, equipment, or other assets to other organization(s)  |                            |                             |   | ;=       |         | ×              |
| j Lease of facilities, equipment, or other assets from other organization(s)  |                            |                             |   | -        |         | $ \mathbf{x} $ |
| k Performance of services or membership or fundraising solicitations for other organization(s)  | ıızatıon(s)                |                             |   | ¥        |         | ×              |
| I Performance of services or membership or fundraising solicitations by other organization(s)   | iization(s)                |                             |   | =        | 1       | × :            |
| m Sharing of facilities, equipment, mailing lists, or other assets  |                            |                             |   | E        |         | × ;            |
| n Sharing of paid employees   |                            |                             |   | Ę        | 1       | ×              |
| <ul> <li>Reimbursement paid to other organization for expenses</li> </ul>   |                            |                             |   | 9        |         | ×              |
| p Reimbursement paid by other organization for expenses   |                            |                             |   | <b>1</b> |         | ×              |
| q Other transfer of cash or property to other organization(s)   |                            |                             |   | - 6      |         | ×              |
|   |                            |                             |   | 11       |         | ×              |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | who must complete the      | ils line, including covered | relationships and transaction thresholds  |          |         |                |
| (a)<br>Name of other organization   | (b) Transaction type (a-r) | (c) Amount involved         | (d) Method of determining amount involved |          |         |                |
| (1)   |                            |                             |   |          |         |                |
| (2)   |                            |                             |   |          |         |                |
| (3)   |                            |                             | ,   |          |         |                |
| (4)   |                            |                             |   |          |         |                |
| (5)   |                            |                             |   |          |         |                |
| (9)   |                            |                             |   |          |         |                |
| 032163 12:21-10   | 30                         |                             | Schedule R (Form 990) 2010                | R (Form  | (066    | 2010           |

EXCHANGE CLUB OF POMPANO BEACH

CHARITABLE FOUNDATION, INC.

Schedule R (Form 990) 2010

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Part Vi Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| וומן אמי ווכן כי כימוסט כי שנוויים ויכי כי כימוסט כי שנווים ויכי כי כימוסט כי שנווים ויכי כי כימוסט בי בי בי מי  |                  |                |                                       | ,                | [                     |                                |                        |
|--|------------------|----------------|---------------------------------------|------------------|-----------------------|--------------------------------|------------------------|
| (a)  | <b>(</b> 2)      |                | <u>©</u>                              | <b>e</b>         |                       | ( <b>6</b> )                   |                        |
| Name, address, and EIN   | Primary activity | Legal domicile | Are all partners<br>section 501(c)(3) | Share of end-of- | Dispropor-<br>tionate | Code V-UBI<br>amount in box 20 | General or<br>managing |
| לו פוווין ל  |                  |                | Yes No                                |                  |                       | of Schedule K·1<br>(Form 1065) | 1 ' 1                  |
| 10 To  |                  |                |                                       |                  |                       |                                |                        |
|  |                  |                |                                       |                  |                       |                                |                        |
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| er e   |                  |                |                                       |                  |                       |                                |                        |
|  | 1                |                |                                       |                  |                       |                                |                        |
|  |                  |                |                                       |                  |                       |                                |                        |

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Schedule R (Form 990) 2010

### Form **8868**

(Rev January 2011)

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 vo                                       | are filing for an Automatic 3-Month Extension, complet   | te only Pa  | irt I and check this box                 |          | •                    | X         |  |  |  |
|---|--|-------------|--|----------|----------------------|-----------|--|--|--|
|   | are filing for an Additional (Not Automatic) 3-Month Ex  |             |  | form).   |                      |           |  |  |  |
|   | complete Part II unless you have already been granted a  |             |  |          |                      |           |  |  |  |
|   | onic filing (e-file). You can electronically file Form 8868 if y                                   |             |  |          |                      | oration   |  |  |  |
|   | d to file Form 990-T), or an additional (not automatic) 3-moi                                      |             |  |          |                      |           |  |  |  |
|   | to file any of the forms listed in Part I or Part II with the exc                                  |             |  |          |                      |           |  |  |  |
|   | al Benefit Contracts, which must be sent to the IRS in pap   |             |  |          |                      |           |  |  |  |
|   | www.irs.gov/efile.and.click.on.e-file.for.Chanties.&Nonprofits                                     |             | (000 mondonomo) i di moro dotallo dii il |          |                      | J,        |  |  |  |
| Part  |  |             | bmit original (no copies needed)         |          |                      |           |  |  |  |
|   | pration required to file Form 990-T and requesting an autor  |             |  | plete    |                      |           |  |  |  |
| Part I o                                      |  |             |  | •        | •                    |           |  |  |  |
|   | rr corporations (including 1120-C filers), partnerships, REM                                       | ICs. and t  | rusts must use Form 7004 to request an   | exten    | sion of time         |           |  |  |  |
|   | ncome tax returns.   |             | •  |          |                      |           |  |  |  |
| Туре о  | r Name of exempt organization  |             |  | Empl     | loyer identification | number    |  |  |  |
| print   | EXCHANGE CLUB OF POMPANO BE  | EACH        |  |          | -                    |           |  |  |  |
| <b>P</b>                                      | CHARITABLE FOUNDATION, INC.  |             |  | 6        | 5-0416426            |           |  |  |  |
| File by th                                    | Number street and room or suite no. If a P.O. boy s  |             | tions.                                   | •        |                      |           |  |  |  |
| due date<br>filing you                        | ng your   C/O: 6550 NORTH FEDERAL HIGHWAY, NO. #410  |             |  |          |                      |           |  |  |  |
| return Se                                     | tructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. |             |  |          |                      |           |  |  |  |
|   | FT. LAUDERDALE, FL 33308   |             |  |          |                      |           |  |  |  |
|   |  |             |  |          |                      |           |  |  |  |
| Enter t                                       | ne Return code for the return that this application is for (file                                   | a separa    | te application for each return)          |          |                      | 0 1       |  |  |  |
|   |  |             |  |          |                      |           |  |  |  |
| Application Return Application                |  |             |  |          |                      |           |  |  |  |
| Is For Code Is For                            |  |             |  |          |                      |           |  |  |  |
| Form 9  | 90   | 01          | Form 990-T (corporation)                 |          |                      | 07        |  |  |  |
| Form 9  |  | 02          | Form 1041-A                              |          |                      | 08        |  |  |  |
| Form 9  |  | 01          | Form 4720                                |          |                      | 09        |  |  |  |
| Form 9  |  | 04          | Form 5227                                |          |                      | 10        |  |  |  |
|   | 90-T (sec. 401(a) or 408(a) trust)   | 05          | Form 6069                                |          |                      | 11        |  |  |  |
|   | 90-T (trust other than above)  | 06          | Form 8870                                |          |                      | 12        |  |  |  |
| <u>, , , , , , , , , , , , , , , , , , , </u> | DAVID T. WILLIA  | AMS         |  |          |                      |           |  |  |  |
| • The   | books are in the care of ▶ 6550 N. FEDERAL   | L HWY       | #410 - FORT LAUDERD                      | ALE      | , FL 33308           | }         |  |  |  |
| Tele  | phone No ► (954)771-0896   |             | FAX No. ▶                                |          |                      |           |  |  |  |
|   | e organization does not have an office or place of business  | s in the Ur | nited States, check this box             |          |                      |           |  |  |  |
|   | is is for a Group Return, enter the organization's four digit                                      |             |  | is is fo | r the whole group, o | heck this |  |  |  |
| box ▶   |  |             |  |          |                      |           |  |  |  |
| 1 1   | request an automatic 3-month (6 months for a corporation   |             |  |          |                      |           |  |  |  |
| •   | FEBRUARY 15, 2012, to file the exemp   |             |  |          | The extension        |           |  |  |  |
| -<br>I:                                       | s for the organization's return for:   |             |  |          |                      |           |  |  |  |
| i   | calendar year or   |             |  |          |                      |           |  |  |  |
| i   | X tax year beginning JUL 1, 2010   | . an        | id ending JUN 30, 2011                   |          |                      |           |  |  |  |
| •   |  | •           |  |          | _                    |           |  |  |  |
| 2   | f the tax year entered in line 1 is for less than 12 months, c                                     | heck reas   | on: Initial return Fina                  | al retur | n                    |           |  |  |  |
| - '   | Change in accounting period  |             |  |          |                      |           |  |  |  |
|   | Change in accounting period  |             |  |          |                      |           |  |  |  |
| 3a  | f this application is for Form 990-BL, 990-PF, 990-T, 4720,  | or 6069. e  | enter the tentative tax. less any        |          |                      |           |  |  |  |
|   | nonrefundable credits. See instructions.   | 0, 0000, 0  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | 3a       | \$                   | 0.        |  |  |  |
| -   | f this application is for Form 990-PF, 990-T, 4720, or 6069,                                       | enter anv   | refundable credits and                   |          |                      |           |  |  |  |
|   | estimated tax payments made. Include any prior year overp  |             |  | 3ь       | \$                   | 0.        |  |  |  |
|   | Balance due. Subtract line 3b from line 3a. Include your pa  |             |  | 1        |                      |           |  |  |  |
|   | by using EFTPS (Electronic Federal Tax Payment System).  |             |  | 3с       | \$                   | 0.        |  |  |  |
|   | n. If you are going to make an electronic fund withdrawal  |             |  |          | EO for payment ins   | tructions |  |  |  |
| 1114  | For Deservork Reduction Act Notice and Instructions  |             |  |          | Form 8868 (R         |           |  |  |  |

023841 01-16-12