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Department of the Treasury Internal Revenue Service

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

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

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

OMB No 1545-0047

2011

Open to Public Inspection

<u>A</u>	For the	2011 cale	ndar year, or tax ye	ar beginning		, 2011, a	and ending			, 20	
В	Check if	applicable	C Name of organization	VERNON JUL	IANNE DECLARA	TION OF TRU	ST		D Employ	er identification nu	ımber
	Address	change	Doing Business As							65-6074107	
	Name c	hange	Number and street (c	or PO box if mail is	not delivered to stre	eet address)	Room/suite		E Telephoi	ne number	
$\overline{\Box}$	Initial re	-	PO BOX 610002			305 949-8321					
$\exists$			City or town, state or	r country and 7IP +	. 1	<del> </del>	<u>,</u>		·	000 010 0021	
$\vdash$	Termina		•	•	•				• • • • • •		00.000
H		ed return	MIAMI, FLORIDA 3		DICHADD W. C	CUNCIDED			<b>G</b> Gross re		90,002
ш	Applicat	tion pending	F Name and address o	•	RICHARD W. S	CHNEIDER		1		for affiliates? Tyes	
			14901 NE 20 AVEN			<del></del>	_	•		ncluded? Yes	
<u> </u>		mpt status	✓ 501(c)(3)		) ◀ (insert no ) L	4947(a)(1) or	□ 527	] 11-100	o, attach a	<del>i list (see instructio</del>	<del>ns)</del> -
<u>J</u>	Website			<u></u>				H(c) Group	exemption	number >	
K		organization	Corporation 🗸 Trus	st Association	U Other ►	L Ye	ar of formation	1996	M State	of legal domicile.	FL
Р	art I	Summ	<del>-</del>								
	1	Briefly de	escribe the organiz	atıon's mission	or most signific	ant activities:	PROVIDI	E FINANCI	AL SUPP	ORT FOR	
ø.		COMMU	VITY TELEVISION F	OUNDATION OF	SOUTH FLORID	A, INC. COMM	ONLY KNO	WN AS WP	BT CHAN	INEL 2, A PUBL	IC
Š		TELEVIS	ION STATION SERV	ING SOUTH FL	ORIDA						
Ē	}	******									
Activities & Governance	2	Check th	is box ▶☐ if the c	rganization dis	continued its op	erations or di	sposed of	more than	25% of	its net assets.	
Ğ	3		of voting members	_					3		3
رب مح	4		of independent voi	_					4		1
Ĕ	5		nber of individuals	-	•	• '			5		0
÷	6		nber of volunteers		-				6		
ĕ	7a		elated business re	•					7a		.00
	b					•			7b		.00
_	D	ivet unie	lated business tax	able income inc	in Form 990-1,	III 18 34	<del></del>	Prior Ye		Current Ye	
		Cantubu	tions and avants (F	)ant \ /			-	11101 16		- Carrent 10	
ne	8		tions and grants (F								<del> </del>
ē	9		service revenue (F								
Revenue	10		ent income (Part VI			•			98,963		90,002
	11	Other rev	renue-(Part-VIII, co	lumn-(A), lines (	5, 6d, 8c, 9c, 10	c, and 11e) .	· .;				
_	12		enue Fadouirtes 8/1						98,963		90,002
	13		nd similar amounts						83,271		80,523
	14	Benefits	paid to pyfon men	pers (Han IX, c	olumn (A), line 4	)					
es	15		other compensation						18,000	<u> </u>	18,000
SUS	16a		onat fundraising fee								275 MB75075
Expenses	b		draising-expenses				<b></b>			POR BUR	
ш	17		penses (Part IX, co	, ,		•	<b> </b>		270		200
	18		penses. Add lines 1						101,541		98,723
	19	Revenue	less expenses. Su	ibtract line 18 f	rom line 12 .	<u></u>			-2,578	<del></del>	-8,721
9	3						Be	ginning of Cu	rrent Year	End of Ye	ar
sets	20	Total ass	ets (Part X, line 16	)				1	,981,024	1	,918,877
Net Assets or Find Balances	21	Total liab	oilities (Part X, line :	26)					0		0
ž	22	Net asse	ts or fund balance	s. Subtract line	21 from line 20			1	,981,024		,918,877
P	art II	Signa	ture Block		•	•					
Ur tru	nder pena ie, correc	alties of perju ot, and comp	ip, I declare that I have lete Declaration of pres	examined this etu aper (other than off	rn, including accomp icer) is based on all i	panying schedule information of whi	s and stateme ich preparer h	ents, and to that as any knowl	he best of r edge	my knowledge and	belief, it is
		1 4	YOUN W F	au_		$\overline{}$			5/3	//2_	
Sig	_	Sign	ature of Officer	11C	·0 +	result	4-160	Da	te / /	,	
He	ere	<b>                                   </b>	(icht l	2. Schne	eider t	icsides -	J-CEO	,			
		Тур	e or print name and title			·					
Da	aid	Print/Ty	pe preparer's name	Pr	eparer's signature	2	Date	, ,	Check	If PTIN	
	epare	Jan	nes R Laran	ray, C.PA	XXX	- ,CAC	L 41	24/12	self-em		
	se On	I	name <b>KEE</b> F	E. McCULLOUS	H & CO., LLP			Fırm	n's EIN ►	59-1363792	
_		Firm's a	address ► 6550 Norti			uderdale, FL 3	3308 -			54) 771-0896	
Ma	y the I	RS discus	s this return with tl	ne preparer sho	wn above? (see	instructions)				🗸 Yes	S No

Part	
•	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	THE TRUST PROVIDES FINANCIAL SUPPORT FOR COMMUNITY TELEVISION FOUNDATION OF SOUTH FLORIDA, INC. COMMONLY
	KNOWN AS WPBT CHANNEL 2, A PUBLICLY SUPPORTED ORGANIZATION EXEMPT UNDER IRS SECTION 501 (c) (3). WPBT
	CHANNEL 2 IS A PUBLIC TELEVISION STATION WHICH SERVES THE SOUTH FLORIDA COMMUNITY.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 80,523 including grants of \$ 80,523 ) (Revenue \$
	·
	······································
	······································
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	•
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	······
	······································
	<del></del>
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	
70	lotal program service expenses ► 80,523

Form 99	0 (2011)			Page 3
Part	V 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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u> </u>	1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3	ļ	/
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	L	1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I			,
7	"Yes," complete Schedule D, Part I	6	-	<b>✓</b>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		1
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,"			•
40	complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.		2.	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	arata	E	.   1.080284
	complete Schedule D, Part VI	11a	<u> </u>	✓
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<del>                                     </del>	<b>∀</b>
f		11f		<b>▼</b>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<b>†</b>
b	Schedule D, Parts XI, XII, and XIII	12a	ļ	<b>✓</b>
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	✓	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	140	<u> </u>	<u> </u>
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	ļ	<b>✓</b>
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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	"	<del>                                     </del>	<b>  •</b>
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	✓
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
20 a	If "Yes," complete Schedule G, Part III	19	<del> </del>	<b>✓</b>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b	<del> </del>	✓
		1500		1

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	<b>✓</b>	_
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		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<b>\</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>√</b>
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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete \$chedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		✓
	conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	1	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
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		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	
		•	000	· —

Form **990** (2011)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   1	-, -, -;		3
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
_	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		ÇĒ.	<u></u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>✓</b>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			,
	account)?	4a		<b>V</b>
b	If "Yes," enter the name of the foreign country: ►		100	
_	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		<b>V</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<b>/</b>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a		6-		,
b	organization solicit any contributions that were not tax deductible?	6a		<b>-</b>
		6b		
7	Organizations that may receive deductible contributions under section 170(c).	* 1	\ 04	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1 2		
_	and services provided to the payor?	7a	عد المستد	1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<b>  •</b>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<del>,,,</del>		
•	required to file Form 8282?	7c		_
d	If "Yes," indicate the number of Forms 8282 filed during the year	, 32 <u>1</u>	8x 1	1
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
ň	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	~#- ~4, •	52. Jan	- 274
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			ž.
	organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.		,	
а	Did the organization make any taxable distributions under section 4966?	9a		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10	Section 501(c)(7) organizations. Enter:	1 1 2	7.7	To
а	Initiation fees and capital contributions included on Part VIII, line 12		\$.j.g	<b>*</b>
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		100 S	
11	Section 501(c)(12) organizations. Enter:		2	
a	Gross income from members or shareholders	1		1
b	Gross income from other sources (Do not net amounts due or paid to other sources		· :	
	against amounts due or received from them.)		à â à	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	'	[F. ~	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	
L	Note. See the instructions for additional information the organization must report on Schedule O.	1	,	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	٠.	The same	
_				<u></u>
C 140		140	142° _	<del> </del>
14a h	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b	$\vdash$	
<u> </u>	1 res, has it lied a form 720 to report these payments? If two, provide an explanation in Schedule O.	_ 140		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.	ee ins	tructi	ons.
Section	Check if Schedule O contains a response to any question in this Part VI	<u>· · ·</u>	<u>···</u>	<u>(1)</u>
0000	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3		Z	
	If there are material differences in voting rights among members of the governing body, or	- <sub>-</sub>		
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	3 3	, i	
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b 1	5. A		**
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1.	, .	,
	any other officer, director, trustee, or key employee?	2		<b>✓</b>
3_	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		<b>√</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<b>√</b>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		<b>∀</b>
6 7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		✓
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			1
	stockholders, or persons other than the governing body?	7b		<b>V</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7, 7		
_	the year by the following:	93		النكيا
a b	The governing body?	8a 8b	<b>*</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	55	•	<b></b>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		l
		40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	-	<b>✓</b>
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<b>✓</b>	<b>_</b>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	400		
40	describe in Schedule O how this was done	12c	1	<del>                                     </del>
13 14	Did the organization have a written document retention and destruction policy?	14	<b>▼</b>	<del>  -</del>
15	Did the process for determining compensation of the following persons include a review and approval by	1,2 m		-49
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1 3 5°		33
а	The organization's CEO, Executive Director, or top management official	15a		<b>✓</b>
b	Other officers or key employees of the organization	15b		<b>/</b>
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	- 7	7	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	104	<del>                                     </del>	- 1 2
J	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	<b>∠</b> ₩		
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed FL		(-)(C)	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3):	s only)
46	Own website Another's website Upon request	sf i		nolie:
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	е	

Form	990	(2011)	

•	_
Page	. 7

## 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 nor	any related	d orga	aniz	atio	n c	ompe	nsa	ited any curren	t officer, director	, or trustee.
	(C)									
(A)	(B)	(do n	Position (do not check more than one			one	(D)	(E)	(F)	
Name and Title	Average hours per	box, i	unles	s pe	rson	is both	an	Reportable compensation	Reportable compensation from	Estimated amount of
	week					or/trust		from	related	other
	(describe hours for	r div	nstitu	Officer	eye	mplo	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	related	dual	ğ	4	mpl	st co	œ	(W-2/1099-MISC)	,	organization
	organizations in Schedule	Individual trustee or director	al tr		Key employee	mpe	l	1		and related organizations
	O)	tee	Institutional trustee		-	Highest compensated employee				
			Ë	_	_	8				
(1) LEO PLATZ	[									
TRUSTEE	5	✓			L_			18,000	0	0
(2) RICHARD W. SCHNEIDER										
TRUSTEE	1	<b>✓</b>	ļ			<u> </u>	1	0	202,545	12,709
(3) ANTHONY KRAYER	1					1		0	0	0
TRUSTEE	0	<b>✓</b>	-			<del> </del>	$\vdash$	ļ		
_(4)	1									
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										, -
(12)										
(13)										
(14)										

·	(A) Name and title	(B)  Average hours per week (describe hours for related organizations in Schedule O)	(do n box, i	ot ch	Pos eck s pe	c) ition more	than of the structure o	ne an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation frelated organization (W-2/1099-MIS	rom s	(F) Estimated amount of other compensation from the organization and related organizations
(15)			· 6	tee			sated					
			====									
(16)												
(17)												
(18)												
(19)												
(20)		<u> </u>						-	<u> </u>			
(21)												
(22)												
				_			1					
(23)												
(24)												
(25)								-				
1b c	Sub-total	VII, Section						<b>&gt;</b>	18,000	202,		12,709
<u>d</u> 2	Total (add lines 1b and 1c)	t not limited	-					<b>▶</b>	ho received m	202, ore than \$10		12,709 of
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc Schedule J	for s	uch	ind	ivid	ual	•				Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$	150,	,000	? /	f "Ye	s, "	complete Sch			4 🗸
<b>5</b>	Did any person listed on line 1a receive of for services rendered to the organization											5
Section 1	on B. Independent Contractors  Complete this table for your five highest	compensat	ed in	den	end	ent	contr	act	ors that receive	ed more than	\$100	000 of
	compensation from the organization. Repyear.											
	(A) Name and business add	Iress			., .		·		(B) Description of s	ervices	(	(C) Compensation
		, ,,										
			··				<del></del>	L	·····			
2	Total number of independent contractor received more than \$100,000 of compen							o tl	nose listed ab	ove) who	y 4	* 4 * 8 * *

Par	VIII	Statement of Reve	enue	<del></del>			<del> </del>	rage 9
1000 · · · · · · · · · · · · · · · · · ·	>~~ * . * * . * .			* 2 dd . # ,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Fundraising events . Related organizations	1b 1c 1d		* * * * * * * * * * * * * * * * * * *			
Contributions, and Other Sim	e f g	Government grants (con All other contributions, gi and similar amounts not ind Noncash contributions include	ifts, grants, cluded above 1f ded in lines 1a-1f \$					
	h	Total. Add lines 1a-1	f	<u></u> ▶		· · · · · · · · · · · · · · · · · · ·	**, **	_ *
Program Service Revenue	2a b c d			Business Code			/ ¥ 955.	
rogran	e f	All other program sen	_					
	3	Total. Add lines 2a-2 Investment income and other similar amo	(including divide	ends, interest,	90,002			90,002
	4 5	Income from investment Royalties	t of tax-exempt bo	ond proceeds		5.0840		The wide to approve the major to the
	6a b c	Gross rents Less rental expenses Rental income or (loss)						
	d 7a	Net rental income or ( Gross amount from sales of assets other than inventory		(II) Other		Anti		
	b	Less: cost or other basis and sales expenses .						
	d d	Gain or (loss) Net gain or (loss) .		<b>.</b> ▶		The second secon		
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions reported See Part IV, line 18	ed on line 1c).					
Other	С	Less: direct expenses Net income or (loss) f Gross income from ga	s <b>b</b> rom fundraising	events . ▶	1 1 2 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	11 9 9 4 1		
	ь		· · · · a			The Market of the Control		# 1
	С	Net income or (loss) f Gross sales of in returns and allowance	rom gaming acti		***************************************	5 4 4	4 (w)-	***************************************
	b c	Less: cost of goods s Net income or (loss) f	rom sales of inve	entory ▶			* * * * *	*
	<u></u>	Miscellaneous R	levenue	Business Code		* 4, -7		
	11a b c	All other revenue						
	e 12	Total. Add lines 11a- Total revenue. See in	11d		90,002		>> +	90,002

# Form 990 (2011) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.	All other ergenizations must complete solumn	//\ ht.ara.na
decision 50 (c)(5) and 50 (c)(4) organizations must complete all columns.	All other organizations must complete column	(A) but are not
required to complete columns (B), (C), and (D).		

	Check if Schedule O contains a response to any question in this Part IX							
8b, 9b	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	80,523	80,523					
2	Grants and other assistance to individuals in the United States. See Part IV, line 22							
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16							
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	18,000		18,000				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)							
7 8	Other salaries and wages							
9 10 11	Other employee benefits							
a b c	Management	200		200				
d e f	Lobbying							
g 12 13	Other							
14 15 16	Information technology							
17 18	Travel		,					
19 20 21	Conferences, conventions, and meetings . Interest							
22 23	Depreciation, depletion, and amortization . Insurance		Lagran Van San					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		The Court of the State of the Court of the C					
a b c								
25	All other expenses  Total functional expenses. Add lines 1 through 24e	98,723	80,523	18,200				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)							

	art X	Balance Sheet			
	•		(A) Beginning of year		( <b>B)</b> End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	53,041	2	51,921
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	28,360	4	28,360
	5	Receivables from current and former officers, directors, trustees, key	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		AND THE RESERVE OF
		employees, and highest compensated employees. Complete Part II of	***	, , , ,	
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		r	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary	1		
ts		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or		34,	
		other basis. Complete Part VI of Schedule D 10a		1	
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	1,899,623	11	1,838,596
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	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)	1,981,024	16	1,918,877
	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	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
<u>[a</u>	22	•			
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		23	
	25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
!	26	Total liabilities. Add lines 17 through 25	0	26	
		Organizations that follow SFAS 117, check here ▶ ✓ and complete	The Property of the Control of the C	- #%	
ces		lines 27 through 29, and lines 33 and 34.		<u> </u>	
<u>a</u> n	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets	1,981,024	29	1,918,877
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.		, ,	
ts (	30	Capital stock or trust principal, or current funds	The state of the s	30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds.		32	
ét	33	Total net assets or fund balances	1,981,024	33	1,918,877
	34	Total liabilities and net assets/fund balances	1,981,024		1,918,877

	•		
Form	990	(201	11

Page 12

Part					
•	Check if Schedule O contains a response to any question in this Part XI	·			V
				·	•
1	Total revenue (must equal Part VIII, column (A), line 12)	1			0,002
2	Total expenses (must equal Part IX, column (A), line 25)	2			8,723
3	Revenue less expenses. Subtract line 2 from line 1	3			8,721
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			1,024
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-5	3,426
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		1,91	8,877
Part	· · ·				_
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>		<del></del>	
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other	<del>- ; ; ; ; -</del>			
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain in			
_			-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	,	<b>-</b>
b	Were the organization's financial statements audited by an independent accountant?		2b	<b>√</b>	<del></del>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the second selection of the selectio	_	2c	/	
	If the organization changed either its oversight process or selection process during the tax year, ex		20	V Lilian	dictions
	Schedule O.	кріані ін			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year.	ar were			1
u	issued on a separate basis, consolidated basis, or both:	ai weie	-226		
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	See See		256
va	the Single Audit Act and OMB Circular A-133?		За		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	erao the	- <del>- 5</del>	<u> </u>	<b>                                     </b>
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
	, _ , , , , , , , , , , , , , , , , , ,		For	n 990	(2011

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

#### **Public Charity Status and Public Support**

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public ions. Inspection

Employer identification number

	of the organization			_	-		E	mployer id	entification	number
VERNON JULIANNE DECLARATION OF TRUST						<del> </del>	65-607			
Par			rity Status (All orga				<del></del>		nstruction	ns
The c 1 2 3 4	A church, con A school desc A hospital or a A medical rese	vention of church ribed in <b>section</b> a cooperative hos	ntion because it is: (Fo thes, or association of 170(b)(1)(A)(ii). (Attact spital service organization operated in conjunc	churches th Schedu ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170( 70(b)(1)(	b)(1)(A)(i) A)(iii).		iii). Enter the
5								al unit described in		
6 7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8	☐ A community	trust described i	n section 170(b)(1)(A)	<b>(vi).</b> (Cor	nplete Pa	art II.)				
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unrel fter June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	certain ex xable inc	ceptions ome (les	s, and (2) ss section	no more	than 331/3% of its
10 11	An organization purposes of or	on organized ar one or more pub	operated exclusively nd operated exclusive plicly supported organ describes the type of	ely for th	e benefi describe	t of, to p d in sect	perform to ion 509(a	the functi a)(1) or se	ions of, cection 509	(a)(2). See section
е		his box, I certify Indation manage	Type II c that the organization ers and other than one		ntrolled d	lirectly or	indirect		or more d	
f g	organization, o	check this box .	a written determination							e III supporting
	following pers (i) A person	ons? who directly or i	ndirectly controls, eith	her alone	or toget	her with	persons	described	d ın (ii) an	
				-						11g(i) /
	•	•	on described in (i) abo a person described in							11g(ii)
h			on about the support							[11g(m)] ✓
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the c	organization sted in your document?	(v) Did y the organ col (i)	rou notify nization in of your port?	organizat (i) organiz	s the ion in col. zed in the S ?	(vii) Amount of support
				Yes	No	Yes	No	Yes	No	
(A) C	OMMUNITY TV DN OF S FL INC	59-0737868	501(C)(3)	1		1		1		80,523
(B)										
(C)										
(D)										
(E)										
Tota	1							V.		80,523

Part	Support Schedule for Organiza (Complete only if you checked the						
·	Part III. If the organization fails to						any under
Section	on A. Public Support	s quamy ariac	, tilo tooto lic	nou bolott, p	ioado dompio	to r are iii.)	<del></del>
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		(2, 2002	(3)	(2)	(0)	(7)
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
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)						
6	Public support. Subtract line 5 from line 4.		37/200			VANVENDA	
Secti	on B. Total Support	•					
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	<u> </u>					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for torganization, check this box and stop he	he organization	ons) n's first, secor			12 ear as a section	
Secti	on C. Computation of Public Suppo			<del></del>	· · · · · ·	<del>- · · · · · · · · · · · · · · · · · · ·</del>	· · · _ L
14	Public support percentage for 2011 (line			1. column (fl)		14	%
15	Public support percentage from 2010 Sc		-			15	
16a	33 <sup>1</sup> / <sub>3</sub> % support test—2011. If the organ box and stop here. The organization qua	ization did not	check the box	on line 13, and		/3% or more, c	
b	33 <sup>1</sup> / <sub>3</sub> % support test—2010. If the organ check this box and stop here. The organ					9 15 is 33 <sup>1</sup> /3% 	or more, . ▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	eets the "facts-	and-circumsta	inces" test, ch	eck this box a	nd <b>stop here.</b> B	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization resupported organization	ation meets the	e "facts-and-c	ircumstances"	test, check the	nis box and st	op here.
18	Private foundation. If the organization constructions			, 16a, 16b, 17a	a, or 17b, chec	k this box and	see ▶ □

	•						
Part .	Support Schedule for Organiza (Complete only if you checked the lift the organization fails to qualify	he box on line	9 of Part I o	r if the organi	zation failed	to qualify unc	Page 3
Secti	on A. Public Support	under the te	oto noted ben	ow, piease cc	inpiete i ait	11./	
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	(4) 2007	(5) 2000	(6) 2003	(d) 2010	(6) 2011	(i) iotai
_	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			•			
_4_	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Secti	on B. Total Support						
Caler	idar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
40	Total aupport (Add lines 0, 10s, 11				<del> </del>	+	

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) 15 % Public support percentage from 2010 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) . 17 % 18 Investment income percentage from 2010 Schedule A, Part III, line 17 . . . . . . . . . . . . % 331/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . ▶ 🗆 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 

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

	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
<del>-</del>	

#### SCHEDULE D (Form 990)

#### **Supplemental Financial Statements**

OMB No 1545-0047 2011

Open to Public

Department of the Treasury Internal Revenue Service
Name of the organizati

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ See separate instructions.

Inspection

11411110	are organization		Limpioyer identification namber
VERN	ON JULIANNE DECLARATION OF TRUST		65-6074107
Par	Organizations Maintaining Done	or Advised Funds or Other Similar Fu	unds or Accounts. Complete if the
	organization answered "Yes" to F		,
		(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
	funds are the organization's property, subje		
6	Did the organization inform all grantees, do	<del>_</del>	
•	only for charitable purposes and not for the		
	• •	· · · · · · · · · · · · · · · · · · ·	• •
Part		olete if the organization answered "Yes	
1	Purpose(s) of conservation easements held		7 (0 ) (11) (30) (1 (1) (1) (1) (1)
'	Preservation of land for public use (e.g.,		of an historically important land area
	Protection of natural habitat	·	of a certified historic structure
	Preservation of open space	_ Freservation	of a certified historic structure
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contribu	tion in the form of a conservation
_	easement on the last day of the tax year.	ation held a qualified conservation contribu	dion in the form of a conservation
	sacomonical the last day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
a	Total acreage restricted by conservation ea		
b	Number of conservation easements on a ce		
c d	Number of conservation easements include Number of conservation easements include Number of conservation easements include Number of Conservation easements of a Center of Conservation easements in Center of Conservation easements of Con		
u	historic structure listed in the National Regis		• •
3	Number of conservation easements modifie		
3	tax year ►	d, transferred, released, extinguished, or te	errimated by the organization during the
4	Number of states where property subject to	concentration conservat in located	
4 5	Does the organization have a written po		nenection handling of
3	violations, and enforcement of the conserva		
6	Staff and volunteer hours devoted to monitor		
Ū	L	oring, inspecting, and emorcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring,	inspecting and enforcing conservation ea	sements during the year
•	►\$	, inspecting, and emorcing conservation ea	isements during the year
8	Does each conservation easement reported	on line 2(d) above satisfy the requirement	s of section 170/b)(4)/B)
Ū			Yes No
9	In Part XIV, describe how the organization re		<del>_</del> _
9	balance sheet, and include, if applicable, th		
	organization's accounting for conservation		manetal statements that desenbes the
Part		ections of Art, Historical Treasures,	or Other Similar Assets
I GII (		vered "Yes" to Form 990, Part IV, line 8	
	If the organization elected, as permitted un		
10	works of art, historical treasures, or other		
	public service, provide, in Part XIV, the text		
b	If the organization elected, as permitted u		
	works of art, historical treasures, or other		
	public service, provide the following amoun		Jasanon, or rootaron in faring allow of
			<b>L</b> ¢
	<ul><li>(i) Revenues included in Form 990, Part VII</li><li>(ii) Assets included in Form 990, Part X .</li></ul>	i, iii ie I	
2	If the organization received or held works	of art historical transuran or other simi	lar accets for financial gain provide the
2	following amounts required to be reported a		
^			
a	Revenues included in Form 990, Part VIII, lin	18 I	· · · · · • • • • • • • • • • • • • • •
þ	Assets included in Form 990, Part X		🖊 🎖

Part						
3.	Using the organization's acquisition, a collection items (check all that apply):	accession, and oth	ner records, chec	k any of the follow	ving that are a sig	gnificant use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange prog	rams	
b	☐ Scholarly research		e 🗌 Other	,		
С	☐ Preservation for future generations					
4	Provide a description of the organizat	ion's collections a	nd explain how the	hey further the org	janization's exem	pt purpose in Part
	XIV.					
5	During the year, did the organization	solicit or receive of	donations of art,	historical treasure	s, or other simila	r
	assets to be sold to raise funds rather					
Part				anization answe	red "Yes" to Fo	rm 990, Part IV,
	line 9, or reported an amoun			<del></del>		
1a_	Is the organization an agent, trustee,					t
	included on Form 990, Part X?				<del></del>	☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIV and comple	ete the following to	able:		···
					An	nount
С	Beginning balance			<u>  10</u>	;	
d	Additions during the year					
е	Distributions during the year					
f	Ending balance				<del></del>	
2a	Did the organization include an amour	•	art X, line 21? .			☐ Yes ☐ No
	If "Yes," explain the arrangement in Pa			"Y	00 D + 1) / 1'	10
Par	Endowment Funds. Comple	<del></del>	<del></del>	(c) Two years back		
	<b>.</b>	(a) Current year	(b) Prior year		<u> </u>	<del> </del>
1a	Beginning of year balance	1,981,024	1,983,281	2,034,210	2,018,269	and the second of the second
b	Contributions					A WEST AND A SECOND
С	Net investment earnings, gains, and losses	20 570	00.204	40.071	114 210	
		36,576 80,523	99,284 83,271	49,071 81,790		SE4965 200 85 9
d e	Grants or scholarships Other expenditures for facilities and	60,523	03,271	01,790	60,147	- Christan San Carlo
•	programs					
f	Administrative expenses	18,200	18,270	18,210	18 222	
g	End of year balance	1,918,877	1,981,024			KALT PARTY
2	Provide the estimated percentage of t				<del></del>	1 (186. 186. 187.)
a	Board designated or quasi-endowmer	•	%	,, 00141111 (4), 11014	ш.	
b		00 %	′			
C	Temporarily restricted endowment ▶	%				
	The percentages in lines 2a, 2b, and 2	c should equal 10	0%.			
3a	Are there endowment funds not in the			at are held and ad	Iministered for the	Э
	organization by:					Yes No
	(i) unrelated organizations					3a(i) ✓
	(ii) related organizations					3a(ii) ✓
b	If "Yes" to 3a(ii), are the related organi	zations listed as re	equired on Sched	ule R?		3b ✓
4	Describe in Part XIV the intended uses					
Par	VI Land, Buildings, and Equip	ment. See Form	n 990, Part X, lin	e 10.		
	Description of property	(a) Cost or other	1 ' '	1 ''	Accumulated epreciation	(d) Book value
1a	Land					
b	Buildings					
С	Leasehold improvements					
d	Equipment	•				
<u>e</u>	Other					
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part X, columi	n (B), line 10(c).)	▶	

Part VII	Investments - Other Securities	. See Form 990, Part X,	line 12			
. (ε	a) Description of security or category (including name of security)	(b) Book value		Method of valua end-of-year mar		
(1) Financia	I derivatives					
(2) Closely-	held equity interests	•				
					·	
(A)						
(B)						
(C)						
(D)						
(E)					· · · · · · · · · · · · · · · · · · ·	
(F)			<u> </u>		<del></del>	
(G)						
(H)						
(I) T-1-1 (O-1	4)				2	
	(b) must equal Form 990, Part X, col. (B) line 12.) ► Investments — Program Related	L Coo Form 000 Dort V	1 '		-	
Part VIII	(a) Description of investment type	, ., ., ., , ., . , , , , , , , , , , ,		Name and a final control		<del></del>
	(a) Description of investment type	(b) Book value		Method of valua end-of-year mar		
(1)						
(2)						
(3)						
(4)						
_(5)				<del></del>		
(6)						
(7)						<del>~</del>
(8)	·					
(9)					<u> </u>	
(10)	(b) must equal Form 990, Part X, col. (B) line 13.)		*	*2.7	*	I
Part IX	Other Assets. See Form 990, Pa	rt Y line 15	1	-	* .	3
I di CIA		a) Description		<del></del>	(b) Book va	
(1)	<u>`</u>			+		
(2)			· · · · · · · · · · · · · · · · · · ·			
(3)	<u>.</u>		<del></del>	,		
(4)	· · · · · · · · · · · · · · · · · · ·		V			
(5)						
(6)						
(7)		, , ,				
(8)						
(9)						
(10)			•			
Total. (Cold	umn (b) must equal Form 990, Part X, c			▶		
Part X	Other Liabilities. See Form 990					
1.	(a) Description of liability	(b) Book value			- 43	3.7. ' \$
	l income taxes		٦,٠		),	
(2)						
(3)			_	-		
(4)		] 			- 3	-3-s
(5)		<b></b>	<b>↓</b> * ` ` ` ` .	•		,
(6)			_			
(7)			4			
(8)	<del></del>			ź.	· 5	د بواتومره
(9) (10)			<b>—</b>	2,	* \$	\$5. \$15.
(10)			<b>-</b>	~		
	(h) must equal form 000 Dest V and (D) line 05 1 h		<b>-</b>	-		,
	(b) must equal Form 990, Part X, col. (B) line 25.)	the toyt of the footoot :	the organizationia for	noial atata	onto that ====	
organizatio	ASC 740) Footnote. In Part XIV, provide on's liability for uncertain tax positions uncertain tax posit	tine text of the foothole to	o the organization's fina	ancial statem	ents that repo	ns me
organizatio	m a nability for uncertain tax positions t	#1061 FIIN 40 (M3U /4U).				

Part	XI Reconciliation of Change in Net Assets from Form 990 to Au	udited	Financial Statem	ents	· · · · · · · · · · · · · · · · · · ·
1.	Total revenue (Form 990, Part VIII, column (A), line 12)			1	90,002
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	98,723
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	-8,721
4	Net unrealized gains (losses) on investments		F	4	-53,426
5	Donated services and use of facilities			5	0
6	Investment expenses			6	0
7	Prior period adjustments		T T	7	0
8	Other (Describe in Part XIV.)		[	8	
9	Total adjustments (net). Add lines 4 through 8			9	-53,426
10	Excess or (deficit) for the year per audited financial statements. Combine			10	-62,147
Part	XII Reconciliation of Revenue per Audited Financial Stateme	ents \	With Revenue per	Ret	turn
1	Total revenue, gains, and other support per audited financial statements			1	36,576
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			7 6 4 7	TA BE
а	Net unrealized gains on investments	2a	-53,42	6	
b	Donated services and use of facilities	2b		130	
C	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)	2d		10.4	<del>-</del>
е	Add lines 2a through 2d			26	
3	Subtract line 2e from line 1			3	90,002
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			100	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			,, r K 6
b	Other (Describe in Part XIV.)	4b			<u> </u>
С	Add lines <b>4a</b> and <b>4b</b>				
_ 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line				
Part	XIII Reconciliation of Expenses per Audited Financial Statem	ents	With Expenses p	er F	
1	Total expenses and losses per audited financial statements			1	98,723
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1	152	
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		_	
С	Other losses				
d	Other (Describe in Part XIV.)	2d	<u> </u>	_	
е	Add lines 2a through 2d			2	<del></del>
3	Subtract line 2e from line 1	i ·		3	98,723
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			15	adz A
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIV.)	4b	<u> </u>	-	
C	Add lines 4a and 4b			4	C 00.722
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 10.)	· · · · · · · · · · · · · · · · · · ·	5	98,723
Part	Supplemental Information lete this part to provide the descriptions required for Part II, lines 3, 5, and		1111 1 - 4 1 4-	David	N/ Name distance Obs
Part V	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines and linformation.	, lines	2d and 4b. Also cor	mplet	te this part to provide

Schedule D (Fo	rm 990) 2011	Page <b>5</b>
Part XIV	Supplemental Information (continued)	
•		
•		
	······	
••••		
	······	
		•••••

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Part I

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

65-6074107

oN ⊡

□Yes

► Attach to Form 990.

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 criteria used to award the grants or assistance? General Information on Grants and Assistance VERNON JULIANNE DECLARATION OF TRUST

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. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Day to the distinction of additional spaces is peopled Part II

	Part II can be duplicated it additional space is needed	ed if additional	space is needed	· · · · · · · · · · · · · · · · · · ·					
1 (\$	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Des non-cas	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(E)	(1) COMMUNITY TV FDN OF S FL	60.0727969	501(C)(3)	80 523	C				PUBLIC TV PROGRAMS
2 2	מכע פונטנג, ואונאיאו, דב גאבטריטנ	0001610-66	(5)(5)155						
(6)									
<b>4</b>									
(2)									
(9)									
(E)									
8									
6									
(10)									•
(11)									
(12)									•
8	Enter total number of section 501(c)(3) and government organ	501(c)(3) and gov	vernment organizat	izations listed in the line 1 table	ne 1 table		•		-
ဗ	Enter total number of other organizations listed in the line 1 table	ganizations listed	in the line 1 table						0

Schedule I (Form 990) (2011)

Cat No 50055P

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

#### SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

Part IV, line 23. 990. ► See separate instructions. ▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**VERNON JULINNE DECLARATION OF TRUST** 

Employer identification number

65-6074107

Part	Questions Regarding Compensation		_	
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use	,	ų.	
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees	1		, ,
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)		.,	
			* * *	* .
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	*,	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,	ID		
_	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
•	Indicate which if any of the following the filing argumentian used to extend the the argument of the			, ,
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director. Explain in Part III.			
	·	4	. A. 4	,
		, .	0 m 2 m	
			* *	
	Form 990 of other organizations Approval by the board or compensation committee	<b>*</b>	- <u>^</u>	-
4	During the year did any person listed in Form 000. Bort VII. Section A. line 1s, with respect to the filling	1 1 ×	£ 2000	% · ·
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	. K*8		* * * * * *
а	Receive a severance payment or change-of-control payment?	4a		1
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<b>✓</b>
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		1
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	. ,		-
		7 A.K	· · *	
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	× * * *	2.4	j., ^
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	". ". ". "		." }"
	compensation contingent on the revenues of:	1	2. 30.	
а	The organization?	5a	-	1
b	Any related organization?	5b		1
	If "Yes" to line 5a or 5b, describe in Part III.	~ .	<u> </u>	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		*35	**.
	compensation contingent on the net earnings of:	- 3	3°41 2	,
а	The organization?	6a		1
b	Any related organization?	6b	$\vdash$	1
	If "Yes" to line 6a or 6b, describe in Part III.		-	<del>                                     </del>
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed		<del> </del> -	<b></b> -
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		1
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	<del></del>		<del>                                     </del>
•	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			-
	in Part III	_		1
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	8	-	<del>                                     </del>
•	Regulations section 53.4958-6(c)?			

Schedule J (Form 990) 2011

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(R) Residence of the same of continued (CVV) (m) for cachine continued the same of W.2 and/or 1099-MISC compensation	3	(R) Breakdown of	W-2 and/or 1099-MIS	C compensation				
		(2)			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base	(ii) Bonus & incentive compensation	(iii) Other reportable	other deterred compensation	benefits		reported as deferred in
				compensation				
BICHAPD W SCHNEIDER	8	202,545				12,709	215,254	0
1	€							
	€							
2	€							
	8							
ო	€							
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4	<b>E</b>							
	Ξ					5 9 9 9 9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1		
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14	<b>E</b>							
	8							
15	€							
	(8)							
16	<b>(E)</b>							
							Sch	Schedule J (Form 990) 2011

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

#### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization	Employer identification number
VERNON JULIANNE DECLARATION OF TRUST	65-6074107
FORM 990, PART VI, SECTION B, LINE 11a: FORM 990 IS PREPARED AND REVIEWED BY STAFF OF	COMMUNITY TELEVISION
FOUNDATION OF SOUTH FLORIDA, INC. DIRECTORS ARE GIVEN A COPY OF THE FORM 990 FOR R	REVIEW BEFORE FILING.
FORM 990, PART VI, SECTION B, LINE 12c: ON AN ANNUAL BASIS ALL DIRECTORS COMPLETE A F	ORM DISCLOSING ANY CONFLICT
OF INTEREST. THE PRESIDENT REVIEWS ANY CONFLICTS REPORTED BY DIRECTORS AND THOSE	CONFLICTS ARE DISCLOSED TO
THE BOARD. IF THERE ARE NONE, THE FORM REQUIRES DIRECTORS TO STATE SO.	
FORM 990, PART VI, SECTION C, LINE 19: VARIOUS FINANCIAL STATEMENTS AND GOVERNMENT I	OCCUMENTS ARE AVAILABLE TO
THE PUBLIC UPON REQUEST.	
FORM 990, PART XII, LINE 2c: NO CHANGES FROM PREVIOUS YEAR.	
FORM 990, PART XI, LINE 5: UNREALIZED GAIN ON INVESTMENTS	
·	

Chedule O (Porm 990 or 990-EZ) (2011)	Page 2
ame of the organization	Employer identification number
·	
···-	
	•••••
	•••••••••••••••••••••••••••••••••••••••
	····

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Open to Public 201

OMB No 1545-0047

Employer identification number

► See separate instructions. ▶ Attach to Form 990.

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete if 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.) 65-6074107 (e) End-of-year assets **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line  $3\beta$ .) (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a)
Name, address, and EIN of disregarded entity VERNON JULIANNE DECLARTION OF TRUST Part I Part II (9) E ଷ ව ₹ <u>O</u>

(g) Section 512(b)(13) controlled entity? ŝ Yes (f)
Direct controlling
entity Public charity status (if section 501(c)(3)) (d) Exempt Code section (c)
Legal domicile (state
or foreign country) (b) Primary activity 14) COMMINITY TELEVISION FON OF SEL INC. PO BOX 610002 (a) Name, address, and EIN of related organization

(1) COMMOINITY TELEVISION FUN OF 3 FL, INC, TO BOX 51002. MIAMI, FL 33261-0002; 59-0737868	PUBLIC TV STATION FLORIDA	FLORIDA	501(C)(3)	170(B)(A)(VII)	(	
(2) WPBT COMMUNICATIONS FDN, INC; PO BOX 610002 MIAMI FI 33261-0002: 59-2141826	ENDOWMENT FUND   FLORIDA	FLORIDA	501(C)(3)	17b(B)(A)(VII)	0	
(3)						
(4)						
(5)						
(9)						

Schedule R (Form 990) 2011

Cat No 50135Y

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

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(k) Percentage ownership Percentage ownership Identification 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.) 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.) (g)
Share of
end-of-year assets (i) General or managing partner? ŝ Yes (i)
Code V—UBI
amount in box 20 of
Schedule K-1
(Form 1065) (f) Share of total income (e)
Type of entity
(C corp, S corp,
or trust) (g) (h) Share of end-of- Disproportionate Ŷ allocations? Yes year assets (d)
( Direct controlling entity (f) Share of total income (c) Legal domicile foreign country) (state or (e)
Predominant
income (related,
unrelated,
excluded from tax under sections 512-514) (b) Primary activity (d)
| Direct controlling | entity (c)
Legal
domicile
(state or
foreign (a)
Name, address, and EiN of related organization (b) Primary activity Schedule R (Form 990) 2011 EIN related organization (a) Name, address, and Part IV Part III (2) E 2 9 <u>ල</u> € Ε Ξ 8

Schedule R (Form 990) 2011. € E ල 3 9

Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011 Method of determining 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. amount involved Yes 80,523 NET INCOME \*\*\* 4 5 9 <u>e</u> 5 Ξ ٩ 9 Transactions With Related Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, lihe 34, 35, 35a, or 36. Amount involved Parts II-IV? During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in (b) Transaction type (a-r) 8 Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Lease of facilities, equipment, or other assets to related organization(s) Sharing of paid employees with related organization(s) . . . . . . Other transfer of cash or property from related organization(s) Gift, grant, or capital contribution from related organization(s) Reimbursement paid by related organization(s) for expenses Name of other organization Reimbursement paid to related organization(s) for expenses COMMUNITY TELEVISION FOUNDATION OF SOUTH FLORIDA, INC. Loans or loan guarantees to or for related organization(s) . Other transfer of cash or property to related organization(s) Giff, grant, or capital contribution to related organization(s) Loans or loan guarantees by related organization(s) . Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) . Part V Ε σ 0 ۵ σ ව Ø ন্ত € 9 9 (E)

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Schedule R (Form 990) 2011

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

(a)	(q)	(0)	(p)	(e)		(6)	Ð	0		(K)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under	Are all partners section 501(c)(3) organizations?	Share of total income	L	Disproportionate allocations?	ate Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
				Yes No			Yes No		Yes No	
(1)										
(2)										
(6)										
(4)										
(5)										
(9)										
Ø										•
(8)										
(6)										
(10)										
(11)										:
(12)										
(13)										
(14)										
(15)										
(16)										
								Sche	Schedule R (Form 990) 2011	n 990) 2011

Part VII	orm 990) 2011 Page 5 Supplemental Information
,	Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
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