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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2011**

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

For calendar year 2011 or tax year beginning **APR 1, 2011**, and ending **MAR 31, 2012**

Name of foundation

CENTER FOR FAITH AND FREEDOM, INC.

A Employer identification number

33-0365751

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

7357 MERCHANT COURT

Room/suite

B Telephone number

(941) 487-4061

City or town, state, and ZIP code

SARASOTA, FL 34240C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method: ☐ Cash ☒ Accrual

(from Part II, col. (c), line 16)

☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**\$ 7,921,177.** (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		7,559.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		18.	18.	18.	STATEMENT 1
4 Dividends and interest from securities		186,754.	186,754.	186,754.	STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		141,032.			
b Gross sales price for all assets on line 6a		1,545,344.			
7 Capital gain net income (from Part IV, line 2)			141,032.		
8 Net short-term capital gain				141,032.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		2,733.	2,733.	2,733.	STATEMENT 3
12 Total Add lines 1 through 11		338,096.	330,537.	330,537.	
13 Compensation of officers, directors, trustees, etc		75,908.	0.	0.	27,920.
14 Other employee salaries and wages		141,281.	0.	0.	141,281.
15 Pension plans, employee benefits		7,599.	0.	0.	7,599.
16a Legal fees STMT 4		2,605.	0.	0.	2,605.
b Accounting fees STMT 5		10,610.	0.	0.	10,610.
c Other professional fees STMT 6		20,210.	20,210.	0.	0.
17 Interest		28,231.	0.	0.	28,231.
18 Taxes STMT 7		21,070.	0.	0.	21,070.
19 Depreciation and depletion		118,908.	0.	0.	
20 Occupancy		33,240.	0.	0.	33,240.
21 Travel, conferences, and meetings		3,094.	0.	0.	3,094.
22 Printing and publications		1,685.	0.	0.	1,685.
23 Other expenses STMT 8		110,240.	0.	0.	110,240.
24 Total operating and administrative expenses. Add lines 13 through 23		574,681.	20,210.	0.	387,575.
25 Contributions, gifts, grants paid		15,250.			15,250.
26 Total expenses and disbursements. Add lines 24 and 25		589,931.	20,210.	0.	402,825.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-251,835.			
b Net investment income (if negative, enter -0-)			310,327.		
c Adjusted net income (if negative, enter -0-)				330,537.	

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Part II Balance Sheets

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

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	16,234.	28,461.	28,461.	
	2 Savings and temporary cash investments	68,634.	44,046.	44,046.	
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	15,336.	15,336.	15,336.	
	10a Investments - U.S. and state government obligations STMT 9	1,924,688.	1,863,795.	1,986,722.	
	b Investments - corporate stock STMT 10	3,046,561.	3,031,666.	3,146,281.	
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 11	1,639,664.	1,602,388.	1,397,885.	
Liabilities	14 Land, buildings, and equipment; basis ▶ 2,244,143. Less: accumulated depreciation STMT 12 ▶ 848,600.	1,502,713.	1,395,543.	1,094,626.	
	15 Other assets (describe ▶ STATEMENT 13)	87,538.	87,538.	207,820.	
	16 Total assets (to be completed by all filers)	8,301,368.	8,068,773.	7,921,177.	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable	565,463.	539,699.		
	22 Other liabilities (describe ▶ STATEMENT 14)	255,080.	300,084.		
	23 Total liabilities (add lines 17 through 22)	820,543.	839,783.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	7,480,825.	7,228,990.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
Net Assets or Fund Balances	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances	7,480,825.	7,228,990.		
	31 Total liabilities and net assets/fund balances	8,301,368.	8,068,773.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,480,825.
2 Enter amount from Part I, line 27a	2	-251,835.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7,228,990.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,228,990.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BERNSTEIN INVESTMENT ACCOUNT		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 1,545,344.		1,404,312.	141,032.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			141,032.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;"> 2 </div> </div>		141,032.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 </div> <div style="margin-left: 10px;"> 3 </div> </div>		141,032.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

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

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010			
2009			
2008			
2007			
2006			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	6,207.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	6,207.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	6,207.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	4,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2,207.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,207.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	51.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	51.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>FL, CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.FAITHANDFREEDOM.ORG	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no. ► (941) 487-4061 Located at ► 7357 MERCHANT COURT, SARASOTA, FL ZIP+4 ► 34240			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b****X**

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STUART J. ROTH	PRESIDENT/CEO			
7357 MERCHANT COURT				
SARASOTA, FL 34240	30.00	27,920.	47,988.	0.
AARON FRUH	SECRETARY			
7357 MERCHANT COURT				
SARASOTA, FL 34240	1.00	0.	0.	0.
SHARON FRUH	TREASURER			
7357 MERCHANT COURT				
SARASOTA, FL 34240	1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD GANGNAGEL	SENIOR PRODUCER			
7357 MERCHANT CT, SARASOTA, FL 34240	40.00	57,292.	8,761.	0.
PATTY DODSEN	OFFICE MANAGER			
7357 MERCHANT CT, SARASOTA, FL 34240	40.00	56,979.	4,273.	0.

Total number of other employees paid over \$50,000**0**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 15	504,989.
2 SEE STATEMENT 16	15,250.
3	
4	

Part IX-B Summary of Program-Related Investments

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

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	6,486,615.
b	Average of monthly cash balances	1b	77,482.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,564,097.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,564,097.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	98,461.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,465,636.
6	Minimum investment return. Enter 5% of line 5	6	323,282.

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	402,825.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	2,219.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	405,044.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	405,044.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

323,282.	328,421.	208,849.	242,187.	1,102,739.
274,790.	279,158.	177,522.	205,859.	937,328.
405,044.	419,343.	405,593.	617,861.	1,847,841.
0.	0.	0.	0.	0.
405,044.	419,343.	405,593.	617,861.	1,847,841.
				0.
				0.
				0.
7,559.	300.	300.	3,100.	11,259.
7,559.	300.	300.	3,100.	11,259.
				0.
186,772.	221,268.	206,389.	241,368.	855,797.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

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

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ACADEMY FOR LEADERSHIP AND SOCIAL DEVELOPMENT 7357 MERCHANT CT SARASOTA, FL 34240	NONE	501(C)(3)	DONATION	12,000.
REDEEMED CHRISTIAN CENTER P.O. BOX 9136 BRADENTON, FL 34206	NONE	501(C)(3)	DONATION	250.
LAKEWOOD RANCH COMMUNITY FUND 3103 MANATEE AVE WEST BRADENTON, FL 34205	NONE	501(C)(3)	DONATION	3,000.
Total				15,250.
b Approved for future payment				
NONE				
Total				0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
94	OFFICE FURNITURE	040896	SL	5.00	16	3,035.			3,035.	3,035.		0.
95	ACCESSORIES OF 95	041896	SL	5.00	16	409.			409.	409.		0.
96	OFFICE FURNITURE	070196	SL	5.00	16	1,362.			1,362.	1,362.		0.
97	BOOKCASE	100896	SL	5.00	16	701.			701.	701.		0.
99	OFFICE FURNITURE	012897	SL	5.00	16	11,877.			11,877.	11,877.		0.
100	BOOKCASE	022497	SL	5.00	16	1,396.			1,396.	1,396.		0.
102	LIBRARY BOOKCASE	080394	SL	5.00	16	2,632.			2,632.	2,632.		0.
103	OFFICE FURNITURE	072594	SL	5.00	16	2,070.			2,070.	2,070.		0.
104	OFFICE FURNITURE	072294	SL	5.00	16	4,566.			4,566.	4,566.		0.
105	LIBRARY FURNITURE	072194	SL	5.00	16	875.			875.	875.		0.
107	OFFICE FURNITURE	090695	SL	5.00	16	1,025.			1,025.	1,025.		0.
137	PICTURE FRAMES	071798	SL	5.00	16	1,348.			1,348.	1,348.		0.
141	OFFICE DECORATIONS	100199	SL	5.00	16	1,734.			1,734.	1,734.		0.
143	FRAMING AND PICTURES	010100	SL	5.00	16	529.			529.	529.		0.
147	PROXIMA INSTALLATION PROJECT	031501	SL	5.00	16	2,411.			2,411.	2,411.		0.
148	BOOKCASE LIBRARY	080394	SL	5.00	16	2,632.			2,632.	2,632.		0.
149	OFFICE FURNITURE	082494	SL	5.00	16	1,635.			1,635.	1,635.		0.
175	MAHOGANY TABLE	093093	SL	5.00	16	592.			592.	592.		0.

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178	FURNITURE	101693	SL	5.00	16	5,294.			5,294.	5,294.		0.
179	FURNITURE	101693	SL	5.00	16	1,177.			1,177.	1,177.		0.
180	FURNITURE	101693	SL	5.00	16	437.			437.	437.		0.
181	FURNITURE	111393	SL	5.00	16	2,087.			2,087.	2,087.		0.
186	CLAY SMITH FILES	020994	SL	5.00	16	1,100.			1,100.	1,100.		0.
187	CLAY SMITH EMBLE EMBLEM ACC CLAY	021894	SL	5.00	16	1,100.			1,100.	1,100.		0.
188	SMITH CABINETS ACC CLAY	051998	SL	5.00	16	2,400.			2,400.	2,400.		0.
189	SMITH	060298	SL	5.00	16	2,400.			2,400.	2,400.		0.
216	HP LASER PRINTER	110100	SL	5.00	16	545.			545.	545.		0.
217	COMPUTER (SJR)	120100	SL	5.00	16	2,349.			2,349.	2,349.		0.
222	SONY VAIO NOTEBOOK COMPUTER STEPHEN	010101	SL	5.00	16	3,733.			3,733.	3,733.		0.
234	AND PRINTER	102601	SL	5.00	16	2,494.			2,494.	2,494.		0.
236	DIGITAL CAMERA	062502	SL	5.00	16	424.			424.	424.		0.
238	PRINTER (ECR)	062502	SL	5.00	16	960.			960.	960.		0.
239	PENTIUM 4 2.6 GHZ (HTH)	042603	SL	5.00	16	3,005.			3,005.	3,005.		0.
240	R/RW CD-RW PROJECTOR PEOPLE	051203	SL	5.00	16	374.			374.	374.		0.
245	PROJECTOR SCREEN TWO ADM ATHLON	092303	SL	5.00	16	590.			590.	590.		0.
248	XP-2700 COMPUTER	010904	SL	5.00	16	1,801.			1,801.	1,801.		0.

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249	PRINTER (SJR)	121703	SL	5.00	16	963.			963.	963.		0.
250	PLANTRONICS WIRELESS HEADSET SY010804	010804	SL	5.00	16	376.			376.	376.		0.
251	LASER JET PRINTER	010704	SL	5.00	16	785.			785.	785.		0.
252	MAC POWER	010804	SL	5.00	16	4,221.			4,221.	4,221.		0.
253	ACCESSORIES LAPTOP B & H PRODUCTION	011504	SL	5.00	16	749.			749.	749.		0.
254	EQUIP DELL COMPUTER	011504	SL	5.00	16	542.			542.	542.		0.
255	(HTH)	011504	SL	5.00	16	2,314.			2,314.	2,314.		0.
257	APPLE PM G5 2.0 GHZ CTO PAVILLION	093003	SL	5.00	16	3,093.			3,093.	3,093.		0.
258	ZE5500 NOTEBOOK 3 17" MONITORS	25101603	SL	5.00	16	1,774.			1,774.	1,774.		0.
259	(SBB) ASHLY PROTEA	102003	SL	5.00	16	1,552.			1,552.	1,552.		0.
325	DIGITAL MASTER EQ 3 SONY PVM 8" COLOR	092503	SL	5.00	16	1,349.			1,349.	1,349.		0.
326	VIDEO MONITOR	022604	SL	5.00	16	1,884.			1,884.	1,884.		0.
327	CASES (S&L)	031704	SL	5.00	16	1,156.			1,156.	1,156.		0.
328	SHURE HANHELD & LAPEL SYSTEM (S&L)	080803	SL	5.00	16	3,981.			3,981.	3,981.		0.
382	PORTBRACC CASE ELECTRONIC	082602	SL	5.00	16	1,342.			1,342.	1,342.		0.
385	PRODUCTION EQUIPME	041003	SL	5.00	16	53,887.			53,887.	53,887.		0.
391	AMERICAN EXPRESS	042604	SL	5.00	16	1,023.			1,023.	1,023.		0.
400	DEPOSIT ON PHONES	092705	SL	5.00	16	4,000.			4,000.	4,000.		0.

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401	APPLIANCES FOR NEW OFFICE	031306SL		5.00	16	2,630.			2,630.	2,630.		0.
402	REFRIGERATOR, STOVE, MICROWAVE	041006SL		5.00	16	3,964.			3,964.	3,964.		0.
403	FILE CABINETS STORR	070706SL		5.00	16	4,500.			4,500.	4,275.		225.
404	OFFICE	071106SL		5.00	16	7,060.			7,060.	6,707.		353.
405	KANGAS PHONE SYSTEM	080106SL		5.00	16	7,520.			7,520.	7,019.		501.
406	COMP USA	080306SL		5.00	16	83.			83.	79.		4.
407	AKITA COPY SYSTEM	090106SL		5.00	16	5,535.			5,535.	5,074.		461.
408	HP DIRECT	092606SL		5.00	16	957.			957.	860.		97.
409	KANGAS PHONE SYSTEM	101206SL		5.00	16	1,375.			1,375.	1,238.		137.
410	DELL MARKETING	102506SL		5.00	16	754.			754.	667.		87.
411	COPY ROOM FURNITURE (STORR OFFICE)	112006SL		5.00	16	6,678.			6,678.	5,900.		778.
412	COPY ROOM FURNITURE (STORR OFFICE)	112006SL		5.00	16	685.			685.	605.		80.
413	CUBIX CORNER DESK	111006SL		5.00	16	3,226.			3,226.	2,849.		377.
414	DRAWER & 48" DESK	021007SL		5.00	16	395.			395.	329.		66.
415	AKITA COPY SYSTEM	072706SL		5.00	16	1,099.			1,099.	1,027.		72.
416	DECOR DIRECT	072806SL		5.00	16	2,812.			2,812.	2,623.		189.
417	PICTURE FACTORY	080506SL		5.00	16	847.			847.	789.		58.
418	KITCHEN CHAIRS	090606SL		5.00	16	790.			790.	724.		66.

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419	KITCHEN HUTCH	092606SL		5.00	16	2,368.			2,368.	2,133.		235.
420	PANDORA SEIBER (DESIGNER)	090706SL		5.00	16	1,615.			1,615.	1,480.		135.
421	BEAR'S	0921106SL		5.00	16	2,673.			2,673.	2,407.		266.
422	BEAR'S	092406SL		5.00	16	750.			750.	675.		75.
423	BEAR'S	092506SL		5.00	16	1,575.			1,575.	1,418.		157.
424	PANDORA SEIBER	092706SL		5.00	16	458.			458.	414.		44.
425	PNDORA SEIBER (DESIGNER)	100606SL		5.00	16	1,275.			1,275.	1,148.		127.
426	PANDORA SEIBER	101306SL		5.00	16	1,249.			1,249.	1,125.		124.
427	BEAR'S	101406SL		5.00	16	2,351.			2,351.	2,115.		236.
428	KITCHEN FURNITURE	102306SL		5.00	16	343.			343.	305.		38.
429	PANDORA SEIBER	102406SL		5.00	16	3,182.			3,182.	2,809.		373.
430	POSTANS ANIQUES	110306SL		5.00	16	2,200.			2,200.	1,943.		257.
431	KITCHEN TABLES	110706SL		5.00	16	1,028.			1,028.	910.		118.
432	4 LEATHER CHAIRS, 2 OTTOMANS	011107SL		5.00	16	9,137.			9,137.	7,765.		1,372.
433	PANDORA SEIBER	111006SL		5.00	16	3,570.			3,570.	3,154.		416.
434	STOR OFFICE	111706SL		5.00	16	4,223.			4,223.	3,662.		561.
435	PANDORA SEIBER	112706SL		5.00	16	1,837.			1,837.	1,590.		247.
436	BEAR'S	120106SL		5.00	16	7,583.			7,583.	6,574.		1,009.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
437	BEAR'S	120106	SL	5.00	16	159.			159.	139.		20.
438	FAKE PLANTS	121306	SL	5.00	16	792.			792.	685.		107.
439	BEAR'S	010407	SL	5.00	16	2,282.			2,282.	1,938.		344.
440	STOR OFFICE	011107	SL	5.00	16	969.			969.	824.		145.
441	BEAR'S	011106	SL	5.00	16	1,173.			1,173.	1,173.		0.
442	LGHT FIXTURES	011907	SL	5.00	16	512.			512.	425.		87.
443	BEAR'S	020707	SL	5.00	16	1,720.			1,720.	1,433.		287.
444	WORKSTATIONS	021407	SL	5.00	16	5,091.			5,091.	4,242.		849.
445	FILE CABINETS STOR	030807	SL	5.00	16	1,454.			1,454.	1,188.		266.
446	OFFICE WORKSTATIONS	033007	SL	5.00	16	5,091.			5,091.	4,072.		1,019.
447	UNISOURCE	033007	SL	5.00	16	5,091.			5,091.	4,072.		1,019.
448	LAKESWOOD RANCH BLDG	063006	SL	39.00	16	1,423,938.			1,423,938.	173,290.		36,511.
449	LAND	063006	SL			130,000.			130,000.			0.
450	PRO AUDIO SERVICES	062906	SL	5.00	16	9,959.			9,959.	9,462.		497.
451	HI-TECH TRADING CO	080706	SL	5.00	16	9,986.			9,986.	9,319.		667.
452	PRO AUDIO SERVICES	080706	SL	5.00	16	3,642.			3,642.	3,398.		244.
453	MYRON HEIRONUMOUS	090706	SL	5.00	16	978.			978.	898.		80.
454	HI TECH ENTERPRISES	091406	SL	5.00	16	10,062.			10,062.	9,222.		840.
455	PRO AUDIO SERVICES	092206	SL	5.00	16	3,642.			3,642.	3,276.		366.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
455	PRO AUDIO SERVICES	111706	SL	5.00	16	1,053.			1,053.	914.		139.
456	PRO AUDIO SERVICES	111706	SL	5.00	16	9,159.			9,159.	7,939.		1,220.
457	HI TECH ENTERPRISES	113006	SL	5.00	16	8,161.			8,161.	7,072.		1,089.
458	CD ROM 2 GO	113006	SL	5.00	16	3,199.			3,199.	2,773.		426.
460	PRO AUDIO SERVICES	120406	SL	5.00	16	1,561.			1,561.	1,353.		208.
462	HI TECH ENTERPRISES	122006	SL	5.00	16	8,161.			8,161.	6,936.		1,225.
464	PRO AUDIO SERVICES	011107	SL	5.00	16	1,561.			1,561.	1,326.		235.
466	B & H PHOTO VIDEO	020107	SL	5.00	16	3,013.			3,013.	2,512.		501.
468	DELL MARKETING	021407	SL	5.00	16	2,637.			2,637.	2,196.		441.
470	PRO AUDIO SERVICES	031907	SL	5.00	16	2,489.			2,489.	1,992.		497.
500	FX DESIGN GROUP	040307	SL	5.00	16	10,249.			10,249.	8,200.		2,049.
501	PRO AUDIO SERVICES	040307	SL	5.00	16	2,986.			2,986.	2,388.		598.
502	CRUTCHFIELD	040307	SL	5.00	16	900.			900.	720.		180.
503	CANAN USA	041007	SL	5.00	16	469.			469.	376.		93.
504	HI TECH ENTERPRISES	050207	SL	5.00	16	8,728.			8,728.	6,838.		1,746.
505	DELL MARKETING	050207	SL	5.00	16	1,499.			1,499.	1,175.		300.
506	VISUAL APEX	050307	SL	5.00	16	1,672.			1,672.	1,309.		334.
507	VISUAL APEX	050407	SL	5.00	16	39.			39.	31.		8.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
508	FX DESIGN GROUP	051007	SL	5.00	16	10,249.			10,249.	8,029.		2,050.
509	FX DESIGN GROUP	051007	SL	5.00	16	2,000.			2,000.	1,567.		400.
510	HI TECH ENTERPRISES	052107	SL	5.00	16	8,728.			8,728.	6,693.		1,746.
511	DESMAR CORP	060707	SL	5.00	16	5,820.			5,820.	4,462.		1,164.
512	ENCORE BROADCASTING	062007	SL	5.00	16	44,768.			44,768.	33,577.		8,954.
513	ENCORE BROADCASTING	071007	SL	5.00	16	800.			800.	600.		160.
514	ENCORE BROADCASTING	072607	SL	5.00	16	44,768.			44,768.	32,831.		8,954.
515	ENCORE BROADCASTING	080807	SL	5.00	16	2,987.			2,987.	2,189.		597.
516	ENCORE BROADCASTING	083107	SL	5.00	16	3,404.			3,404.	2,440.		681.
517	ENCORE BROADCASTING	122607	SL	5.00	16	4,749.			4,749.	3,087.		950.
518	ENCORE BROADCASTING	010808	SL	5.00	16	4,749.			4,749.	3,087.		950.
519	PRO AUDIO SERVICES	010808	SL	5.00	16	5,659.			5,659.	3,679.		1,132.
520	B&H PHOTO-VIDEO	012808	SL	5.00	16	1,619.			1,619.	1,026.		324.
521	CARL BLACK GMC	102307	SL	5.00	16	28,884.			28,884.	19,738.		5,777.
522	TIGHT AV	040307	SL	5.00	16	2,348.			2,348.	1,880.		468.
523	TIGHT AV	042407	SL	5.00	16	2,348.			2,348.	1,840.		470.
524	STAPLES/DESK	122007	SL	5.00	16	680.			680.	442.		136.
525	TIGHT AV	010808	SL	5.00	16	2,920.			2,920.	1,898.		584.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus. % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
526	ANGELA STEUSSLOFF	012808	SL	5.00	16	1,486.			1,486.	941.		297.
527	ANGELA STEUSSLOFF	032508	SL	5.00	16	2,524.			2,524.	1,515.		505.
528	BARGER TECHNOLOGY	071007	SL	5.00	16	10,149.			10,149.	7,612.		2,030.
529	BARGER TECHNOLOGY	071007	SL	5.00	16	1,568.			1,568.	1,177.		314.
530	HP DIRECT	092507	SL	5.00	16	675.			675.	472.		135.
531	BARGER TECHNOLOGY	110707	SL	5.00	16	6,022.			6,022.	4,114.		1,204.
532	DELL	112607	SL	5.00	16	1,813.			1,813.	1,210.		363.
533	NIGHT AFFECTS	051007	SL	5.00	16	3,430.			3,430.	2,687.		686.
534	SARASOTA FOUNTAINS	061507	SL	5.00	16	2,340.			2,340.	1,794.		468.
535	DEHART ALAM SYSTEMS	062007	SL	5.00	16	264.			264.	199.		53.
536	SARASOTA FOUNTAINS	062707	SL	5.00	16	3,120.			3,120.	2,340.		624.
537	LIGHTING ELECTRIC	071007	SL	5.00	16	4,143.			4,143.	3,108.		829.
538	SARASOTA CABINETRY	072607	SL	5.00	16	1,710.			1,710.	1,254.		342.
539	SARASOTA FOUNTAINS	072607	SL	5.00	16	2,340.			2,340.	1,716.		468.
540	SARASOTA CABINETRY	092507	SL	5.00	16	2,335.			2,335.	1,635.		467.
541	ASPHALT MANIT	102507	SL	5.00	16	1,980.			1,980.	1,353.		396.
542	LIGHT UP YOUR LIFE	112107	SL	5.00	16	789.			789.	527.		158.
543	LIGHT UP YOUR LIFE	121107	SL	5.00	16	437.			437.	290.		87.

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05-01-11

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
544	LIGHT UP YOUR LIFE	121107SL		5.00	16	789.			789.	527.		158.
545	LIGHT UP YOUR LIFE	010808SL		5.00	16	1,070.			1,070.	696.		214.
546	ANGELA STEUSSLOFF	012808SL		5.00	16	1,575.			1,575.	998.		315.
547	LIGHT UP YOUR LIFE	022608SL		5.00	16	633.			633.	392.		127.
548	FRENCH CONNECTION	031108SL		5.00	16	984.			984.	607.		197.
555	BRADLEY BROADCAST	121006SL		5.00	16	1,194.			1,194.	1,036.		158.
556	B & H PHOTO VIDEO	121206SL		5.00	16	7,883.			7,883.	6,834.		1,049.
557	B & H PHOTO VIDEO	122006SL		5.00	16	7,882.			7,882.	6,699.		1,183.
558	HI TECH ENTERPRISES	012307SL		5.00	16	10,279.			10,279.	8,567.		1,712.
559	HI TECH ENTERPRISES	021407SL		5.00	16	6,960.			6,960.	5,800.		1,160.
560	B & H PHOTO VIDEO	022307SL		5.00	16	584.			584.	477.		107.
561	PRO AUDIO SERVICES	032907SL		5.00	16	1,323.			1,323.	1,059.		264.
1010	EQUIPMENT PRODUCTION BUILDING	091708SL		5.00	16	5,402.			5,402.	2,700.		1,080.
1011	IMPROVEMENTS ANDERS	052908SL		39.00	16	6,948.			6,948.	504.		178.
1022	BUILDING PRODUCTION	092508SL		39.00	16	12,092.			12,092.	766.		310.
1023	EQUIPMENT PRODUCTION	071009SL		5.00	16	1,759.			1,759.	616.		352.
1024	EQUIPMENT PRODUCTION	020910SL		5.00	16	1,395.			1,395.	326.		279.
1025	EQUIPMENT PRODUCTION	033111SL		5.00	16	3,676.			3,676.			735.

128102
05-01-11

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1026	HP WORKSTATION 1	090911	SL	5.00	16	4,281.			4,281.			499.
1027	HP WORKSTATION 2	090911	SL	5.00	16	4,281.			4,281.			499.
1028	MATROX PORTABLE PRO & MONITOR	080911	SL	5.00	16	3,145.			3,145.			419.
	* TOTAL 990-PF PG 1 DEPR					2,244,143.		0.	2,244,143.	729,723.	0.	118,877.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

<u>SOURCE</u>	<u>AMOUNT</u>
VARIOUS	18.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	18.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

<u>SOURCE</u>	<u>GROSS AMOUNT</u>	<u>CAPITAL GAINS DIVIDENDS</u>	<u>COLUMN (A) AMOUNT</u>
VARIOUS	186,754.	0.	186,754.
TOTAL TO FM 990-PF, PART I, LN 4	186,754.	0.	186,754.

FORM 990-PF OTHER INCOME STATEMENT 3

<u>DESCRIPTION</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
MISCELLANEOUS INCOME	2,733.	2,733.	2,733.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,733.	2,733.	2,733.

FORM 990-PF LEGAL FEES STATEMENT 4

<u>DESCRIPTION</u>	<u>(A) EXPENSES PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>	<u>(D) CHARITABLE PURPOSES</u>
LEGAL FEES	2,605.	0.	0.	2,605.
TO FM 990-PF, PG 1, LN 16A	2,605.	0.	0.	2,605.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES MONTHLY AND AUDIT	10,610.	0.	0.	10,610.	
TO FORM 990-PF, PG 1, LN 16B	10,610.	0.	0.	10,610.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEE	20,210.	20,210.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	20,210.	20,210.	0.	0.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER TAXES AND LICENSES	1,868.	0.	0.	1,868.	
PAYROLL TAXES	12,944.	0.	0.	12,944.	
2011 EXCISE TAX	6,258.	0.	0.	6,258.	
TO FORM 990-PF, PG 1, LN 18	21,070.	0.	0.	21,070.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES AND SUBSCRIPTIONS	565.	0.	0.	565.	
MARKETING	17,516.	0.	0.	17,516.	
INTERNET FEES	7,688.	0.	0.	7,688.	
VEHICLE COSTS	2,881.	0.	0.	2,881.	
OFFICE EXP AND BANK CHARGES	11,367.	0.	0.	11,367.	
GENERAL BUSINESS INSURANCE	29,732.	0.	0.	29,732.	
REPAIRS AND MAINTENANCE	3,791.	0.	0.	3,791.	
PAYROLL ADMINISTRATION	1,851.	0.	0.	1,851.	
PRODUCTION COSTS	9,035.	0.	0.	9,035.	
INSURANCE PER AGREEMENT	25,600.	0.	0.	25,600.	
MISCELLANEOUS	214.	0.	0.	214.	
TO FORM 990-PF, PG 1, LN 23	110,240.	0.	0.	110,240.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
BONDS AND US GOVERNMENT SECURITIES	X		1,863,795.	1,986,722.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,863,795.	1,986,722.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,863,795.	1,986,722.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
US EQUITY SECURITIES			3,031,666.	3,146,281.
TOTAL TO FORM 990-PF, PART II, LINE 10B			3,031,666.	3,146,281.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INTERNATIONAL EQUITY AND MUTUAL FUNDS	COST	1,602,388.	1,397,885.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,602,388.	1,397,885.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	12
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE	3,035.	3,035.	0.
ACCESSORIES OF 95	409.	409.	0.
OFFICE FURNITURE	1,362.	1,362.	0.
BOOKCASE	701.	701.	0.
OFFICE FURNITURE	11,877.	11,877.	0.
BOOKCASE	1,396.	1,396.	0.
LIBRARY BOOKCASE	2,632.	2,632.	0.
OFFICE FURNITURE	2,070.	2,070.	0.
OFFICE FURNITURE	4,566.	4,566.	0.
LIBRARY FURNITURE	875.	875.	0.
OFFICE FURNITURE	1,025.	1,025.	0.
PICTURE FRAMES	1,348.	1,348.	0.
OFFICE DECORATIONS	1,734.	1,734.	0.
FRAMING AND PICTURES	529.	529.	0.
PROXIMA INSTALLATION PROJECTOR	2,411.	2,411.	0.
BOOKCASE LIBRARY	2,632.	2,632.	0.
OFFICE FURNITURE	1,635.	1,635.	0.
MAHOGANY TABLE	592.	592.	0.
FURNITURE	5,294.	5,294.	0.
FURNITURE	1,177.	1,177.	0.
FURNITURE	437.	437.	0.
FURNITURE	2,087.	2,087.	0.
CLAY SMITH FILES	1,100.	1,100.	0.
CLAY SMITH EMBLE	1,100.	1,100.	0.
EMBLEM ACC CLAY SMITH	2,400.	2,400.	0.
CABINETS ACC CLAY SMITH	2,400.	2,400.	0.
HP LASER PRINTER	545.	545.	0.
COMPUTER (SJR)	2,349.	2,349.	0.
SONY VAIO NOTEBOOK	3,733.	3,733.	0.
COMPUTER STEPHEN AND PRINTER	2,494.	2,494.	0.
DIGITAL CAMERA	424.	424.	0.
PRINTER (ECR)	960.	960.	0.
PENTIUM 4 2.6 GHZ (HTH)	3,005.	3,005.	0.
R/RW CD-RW	374.	374.	0.

PROJECTOR PEOPLE PROJECTOR			
SCREEN	590.	590.	0.
TWO ADM ATHLON XP-2700			
COMPUTER	1,801.	1,801.	0.
PRINTER (SJR)	963.	963.	0.
PLANTRONICS WIRELESS HEADSET			
SYSTEM	376.	376.	0.
LASER JET PRINTER	785.	785.	0.
MAC POWER	4,221.	4,221.	0.
ACESSORIES LAPTOP	749.	749.	0.
B & H PRODUCTION EQUIP	542.	542.	0.
DELL COMPUTER (HTH)	2,314.	2,314.	0.
APPLE PM G5 2.0 GHZ	3,093.	3,093.	0.
CTO PAVILLION ZE5500 NOTEBOOK			
S258	1,774.	1,774.	0.
3 17" MONITORS (SBB)	1,552.	1,552.	0.
ASHLY PROTEA DIGITAL MASTER EQ	1,349.	1,349.	0.
3 SONY PVM 8" COLOR VIDEO			
MONITOR	1,884.	1,884.	0.
THREE CARRYING CASES (S&L)	1,156.	1,156.	0.
SHURE HANHELD & LAPEL SYSTEM			
(S&L)	3,981.	3,981.	0.
PORTBRACC CASE	1,342.	1,342.	0.
ELECTRONIC PRODUCTION EQUIPME	53,887.	53,887.	0.
AMERICAN EXPRESS	1,023.	1,023.	0.
DEPOSIT ON PHONES	4,000.	4,000.	0.
APPLIANCES FOR NEW OFFICE	2,630.	2,630.	0.
REFRIGERATOR, STOVE, MICROWAVE	3,964.	3,964.	0.
FILE CABINETS STORR OFFICE	4,500.	4,500.	0.
KANGAS PHONE SYSTEM	7,060.	7,060.	0.
COMP USA	7,520.	7,520.	0.
COMP USA	83.	83.	0.
AKITA COPY SYSTEM	5,535.	5,535.	0.
HP DIRECT	957.	957.	0.
KANGAS PHONE SYSTEM	1,375.	1,375.	0.
DELL MARKETING	754.	754.	0.
COPY ROOM FURNITURE (STORR			
OFFICE)	6,678.	6,678.	0.
COPY ROOM FURNITURE (STORR			
OFFICE)	685.	685.	0.
CUBIX CORNER DESK DRAWER &			
48"DESK	3,226.	3,226.	0.
AKITA COPY SYSTEM	395.	395.	0.
DECOR DIRECT	1,099.	1,099.	0.
DECOR DIRECT	2,812.	2,812.	0.
PICTURE FACTORY	847.	847.	0.
KITCHEN CHAIRS	790.	790.	0.
KITCHEN HUTCH	2,368.	2,368.	0.
PANDORA SEIBER (DESIGNER)	1,615.	1,615.	0.
BEAR'S	2,673.	2,673.	0.
BEAR'S	750.	750.	0.
BEAR'S	1,575.	1,575.	0.
PANDORA SEIBER	458.	458.	0.
PNDORA SEIBER (DESIGNER)	1,275.	1,275.	0.

PANDORA SEIBER	1,249.	1,249.	0.
BEAR'S	2,351.	2,351.	0.
KITCHEN FURNITURE	343.	343.	0.
PANDORA SEIBER	3,182.	3,182.	0.
POSTANS ANIQUES	2,200.	2,200.	0.
KITCHEN TABLES	1,028.	1,028.	0.
4 LEATHER CHAIRS, 2 OTTOMANS	9,137.	9,137.	0.
PANDORA SEIBER	3,570.	3,570.	0.
STOR OFFICE	4,223.	4,223.	0.
PANDORA SEIBER	1,837.	1,837.	0.
BEAR'S	7,583.	7,583.	0.
BEAR'S	159.	159.	0.
FAKE PLANTS	792.	792.	0.
BEAR'S	2,282.	2,282.	0.
STOR OFFICE	969.	969.	0.
BEAR'S	1,173.	1,173.	0.
LGHT FIXTURES BELLOCOR	512.	512.	0.
BEAR'S	1,720.	1,720.	0.
WORKSTATIONS	5,091.	5,091.	0.
FILE CABINETS STOR OFFICE	1,454.	1,454.	0.
WORKSTATIONS UNISOURCE	5,091.	5,091.	0.
LAKEWOOD RANCH BLDG	1,423,938.	209,801.	1,214,137.
LAND	130,000.	0.	130,000.
PRO AUDIO SERVICES	9,959.	9,959.	0.
HI-TECH TRADING CO	9,986.	9,986.	0.
PRO AUDIO SERVICES	3,642.	3,642.	0.
MYRON HEIRONUMOUS	978.	978.	0.
HI TECH ENTERPRISES	10,062.	10,062.	0.
PRO AUDIO SERVICES	3,642.	3,642.	0.
PRO AUDIO SERVICES	1,053.	1,053.	0.
PRO AUDIO SERVICES	9,159.	9,159.	0.
HI TECH ENTERPRISES	8,161.	8,161.	0.
CD ROM 2 GO	3,199.	3,199.	0.
PRO AUDIO SERVICES	1,561.	1,561.	0.
HI TECH ENTERPRISES	8,161.	8,161.	0.
PRO AUDIO SERVICES	1,561.	1,561.	0.
B & H PHOTO VIDEO	3,013.	3,013.	0.
DELL MARKETING	2,637.	2,637.	0.
PRO AUDIO SERVICES	2,489.	2,489.	0.
FX DESIGN GROUP	10,249.	10,249.	0.
PRO AUDIO SERVICES	2,986.	2,986.	0.
CRUTCHFIELD	900.	900.	0.
CANAN USA	469.	469.	0.
HI TECH ENTERPRISES	8,728.	8,584.	144.
DELL MARKETING	1,499.	1,475.	24.
VISUAL APEX	1,672.	1,643.	29.
VISUAL APEX	39.	39.	0.
FX DESIGN GROUP	10,249.	10,079.	170.
FX DESIGN GROUP	2,000.	1,967.	33.
HI TECH ENTERPRISES	8,728.	8,439.	289.
DESMAR CORP	5,820.	5,626.	194.
ENCORE BROADCASTING	44,768.	42,531.	2,237.
ENCORE BROADCASTING	800.	760.	40.
ENCORE BROADCASTING	44,768.	41,785.	2,983.

ENCORE BROADCASTING	2,987.	2,786.	201.
ENCORE BROADCASTING	3,404.	3,121.	283.
ENCORE BROADCASTING	4,749.	4,037.	712.
ENCORE BROADCASTING	4,749.	4,037.	712.
PRO AUDIO SERVICES	5,659.	4,811.	848.
B&H PHOTO-VIDEO	1,619.	1,350.	269.
CARL BLACK GMC	28,884.	25,515.	3,369.
TIGHT AV	2,348.	2,348.	0.
TIGHT AV	2,348.	2,310.	38.
STAPLES/DESK	680.	578.	102.
TIGHT AV	2,920.	2,482.	438.
ANGELA STEUSSLOFF	1,486.	1,238.	248.
ANGELA STEUSSLOFF	2,524.	2,020.	504.
BARGER TECHNOLOGY	10,149.	9,642.	507.
BARGER TECHNOLOGY	1,568.	1,491.	77.
HP DIRECT	675.	607.	68.
BARGER TECHNOLOGY	6,022.	5,318.	704.
DELL	1,813.	1,573.	240.
NIGHT AFFECTS	3,430.	3,373.	57.
SARASOTA FOUNTAINS	2,340.	2,262.	78.
DEHART ALAM SYSTEMS	264.	252.	12.
SARASOTA FOUNTAINS	3,120.	2,964.	156.
LIGHTING ELECTRIC	4,143.	3,937.	206.
SARASOTA CABINERY	1,710.	1,596.	114.
SARASOTA FOUNTAINS	2,340.	2,184.	156.
SARASOTA CABINERY	2,335.	2,102.	233.
ASPHALT MANIT	1,980.	1,749.	231.
LIGHT UP YOUR LIFE	789.	685.	104.
LIGHT UP YOUR LIFE	437.	377.	60.
LIGHT UP YOUR LIFE	789.	685.	104.
LIGHT UP YOUR LIFE	1,070.	910.	160.
ANGELA STEUSSLOFF	1,575.	1,313.	262.
LIGHT UP YOUR LIFE	633.	519.	114.
FRENCH CONNECTION	984.	804.	180.
BRADLEY BROADCAST	1,194.	1,194.	0.
B & H PHOTO VIDEO	7,883.	7,883.	0.
B & H PHOTO VIDEO	7,882.	7,882.	0.
HI TECH ENTERPRISES	10,279.	10,279.	0.
HI TECH ENTERPRISES	6,960.	6,960.	0.
B & H PHOTO VIDEO	584.	584.	0.
PRO AUDIO SERVICES	1,323.	1,323.	0.
PRODUCTION EQUIPMENT	5,402.	3,780.	1,622.
BUILDING IMPROVEMENTS ANDERSON			
ELLIS	6,948.	682.	6,266.
BUILDING	12,092.	1,076.	11,016.
PRODUCTION EQUIPMENT	1,759.	968.	791.
PRODUCTION EQUIPMENT	1,395.	605.	790.
PRODUCTION EQUIPMENT	3,676.	735.	2,941.
HP WORKSTATION 1	4,281.	499.	3,782.
HP WORKSTATION 2	4,281.	499.	3,782.
MATROX PORTABLE PRO & MONITOR	3,145.	419.	2,726.
TOTAL TO FM 990-PF, PART II, LN 14	2,244,143.	848,600.	1,395,543.

FORM 990-PF	OTHER ASSETS		STATEMENT 13
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
CASH VALUE LIFE INSURANCE	87,538.	87,538.	207,820.
TO FORM 990-PF, PART II, LINE 15	87,538.	87,538.	207,820.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 14
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED COMPENSATION OFFICER	249,838.	297,826.	
EXCISE TAX PAYABLE	5,242.	2,258.	
TOTAL TO FORM 990-PF, PART II, LINE 22	255,080.	300,084.	

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 15
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ACTIVITY ONE

SALT & LIGHT PRODUCTIONS(R): DURING THE REPORTING PERIOD, THE CENTER FOR FAITH AND FREEDOM, INC.(R) (THE "CENTER") CONTINUED TO FULFILL ITS CORPORATE MISSION OF SHARING THE GOSPEL OF JESUS CHRIST THROUGH ITS MULTI-MEDIA PROJECT, SALT & LIGHT PRODUCTIONS(R). SALT & LIGHT PRODUCTIONS(R) PRODUCES MULTI-MEDIA PRODUCTION VIDEOS AND PUBLIC SERVICE ANNOUNCEMENTS FOR NOT-FOR-PROFITS AND GOVERNMENTAL AGENCIES THAT ARE UTILIZED TO COMMUNICATE THE AVAILABILITY OF THEIR PROGRAM SERVICES TO VOLUNTEERS, COMMUNITY LEADERS, DONORS, AND POTENTIAL PROGRAM RECIPIENTS. THE FOCUS OF THE CENTER'S EFFORTS DURING THIS REPORTING PERIOD WERE TO ASSIST EXEMPT ORGANIZATIONS THAT SERVED DISABLED CHILDREN AND ADULTS, THE HOMELESS, ELDERLY, ABUSED AND IMPROVERISHED MEMBERS OF SOCIETY. THE CENTER AND SALT & LIGHT PRODUCTIONS(R) DISTRIBUTED 913 DVD VIDEOS AND WERE THE RECIPIENTS OF 8 TELLY AWARDS AND 2 EMMY(R) NOMINATIONS BY THE VIDEO PRODUCTION INDUSTRY IN RECOGNITION OF THEIR OUTSTANDING DVD PRESENTATIONS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

504,989.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY TWO

THE CENTER FOR FAITH AND FREEDOM PROVIDED CASH FINANCIAL SUPPORT TALLING \$15,250 TO THREE DIFFERENT EXEMPT ORGANIZATIONS TO FURTHER SUPPORT THEIR PROGRAM SERVICES AND DONATED OFFICE SPACE IN THE CENTER'S BUILDING COMPLEX TO TWO LOCAL NON-PROFIT ORGANIZATIONS AT NO CHARGE. THE FAIR MARKET VALUE OF THE DONATED SPACE WAS APPROXIMATELY \$38,200.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

15,250.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	CENTER FOR FAITH AND FREEDOM, INC.	<input checked="" type="checkbox"/> 33-0365751
	Number, street, and room or suite no. If a P O box, see instructions. 7357 MERCHANT COURT	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SARASOTA, FL 34240	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE FOUNDATION

- The books are in the care of ► **7357 MERCHANT COURT - SARASOTA, FL 34240**

Telephone No. ► **(941) 487-4061**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year or
- ☒ tax year beginning **APR 1, 2011**, and ending **MAR 31, 2012**

- 2** If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	6,207.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	4,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	2,207.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)