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Form **990**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

**A** For the 2011 calendar year, or tax year beginning **JUL 1, 2011** and ending **JUN 30, 2012****B** Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**COMMUNITY FOUNDATION OF BROWARD, INC.**

Doing Business As

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

**910 EAST LAS OLAS BLVD**

Room/suite

**200**

City or town, state or country, and ZIP + 4

**FORT LAUDERDALE, FL 33301**F Name and address of principal officer: **LINDA B CARTER**  
**SAME AS C ABOVE****D** Employer identification number**59-2477112****E** Telephone number**(954) 761-9503****G** Gross receipts \$ **44,505,005.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.CFBROWARD.ORG****K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1984** **M** State of legal domicile **FL****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>SEE ATTACHED STATEMENT #1.</b>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	<b>20</b>	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	<b>20</b>	
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	<b>12</b>	
	6 Total number of volunteers (estimate if necessary)	<b>50</b>	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	<b>0.</b>	
7b Net unrelated business taxable income from Form 990-T, line 34	<b>-1,284.</b>		
Revenue	8 Contributions and grants (Part VII, line 1b)	<b>8,010,411.</b>	<b>7,482,491.</b>
	9 Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>0.</b>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>3,566,226.</b>	<b>3,210,232.</b>
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9b, 10c, and 11e)	<b>33,581.</b>	<b>36,358.</b>
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>11,610,218.</b>	<b>10,729,081.</b>
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>4,685,441.</b>	<b>4,632,340.</b>
	14 Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,082,265.</b>	<b>1,153,442.</b>
	16a Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	16b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>467,440.</b>		
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>1,085,122.</b>	<b>1,166,163.</b>
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>6,852,828.</b>	<b>6,951,945.</b>
	19 Revenue less expenses. Subtract line 18 from line 12	<b>4,757,390.</b>	<b>3,777,136.</b>
	20 Total assets (Part X, line 16)	<b>100,037,788.</b>	<b>99,120,940.</b>
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)	<b>13,095,323.</b>	<b>15,887,732.</b>
	22 Net assets or fund balances. Subtract line 21 from line 20	<b>86,942,465.</b>	<b>83,233,208.</b>

**Part II Signature Block**

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

Signature of officer: **Linda B Carter** Date: **2-11-13**  
**LINDA B CARTER, PRESIDENT/CEO**  
 Type or print name and title

Print/Type preparer's name: **ISRAEL J. GOMEZ** Preparer's signature: **[Signature]** Date: **2.6.13** Check if self-employed: ☐ PTIN: **P00846353**  
 Firm's name: **KEEFE, MCCULLOUGH & CO., LLP, C.P.A.'S** Firm's EIN: **59-1363792**  
 Firm's address: **6550 N FEDERAL HIGHWAY, SUITE 410 FT. LAUDERDALE, FL 33308** Phone no: **954-771-0896**

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

914 24

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

**TO PROVIDE LEADERSHIP ON COMMUNITY SOLUTIONS AND FOSTER PHILANTHROPY  
THAT CONNECTS PEOPLE WHO CARE WITH CAUSES THAT MATTER.**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

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 \$ 5,600,538. including grants of \$ 4,632,340.) (Revenue \$ \_\_\_\_\_)  
**SEE ATTACHED STATEMENT #2.**

**4b** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4c** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses **5,600,538.**

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Form 990 (2011)

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
<b>23</b> 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? <i>If "Yes," complete Schedule J</i>	X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>25b</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? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i>		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>		X
<b>28</b> 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):		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>28c</b> 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
<b>35b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

**Note.** All Form 990 filers are required to complete Schedule O

Form 990 (2011)

**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 19		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	X	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 12		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	<b>3b</b>		
<b>4a</b> 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)?	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8</b> Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>		X
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the organization make any taxable distributions under section 4966?	<b>9a</b>		X
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		X
<b>10 Section 501(c)(7) organizations. Enter:</b>			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations. Enter:</b>			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</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	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>		

Form 990 (2011)

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

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	20			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b Enter the number of voting members included in line 1a, above, who are independent		20		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
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	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 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?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
11b		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
15a		
b Other officers or key employees of the organization	X	
15b		
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b		

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed **FL**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **MICHAEL VIZZI - (954) 761-9503**  
**910 EAST LAS OLAS BLVD, NO. 200, FORT LAUDERDALE, FL 33301**

**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 organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RICHARD BERKOWITZ CHAIR	2.00	X		X				0.	0.	0.
(2) DR. WENDY MASI VICE CHAIR	2.00	X		X				0.	0.	0.
(3) KAREN MITCHELL CURRAN TREASURER	2.00	X		X				0.	0.	0.
(4) JAMES LABATE SECRETARY	2.00	X		X				0.	0.	0.
(5) JOAN CRAIN BOARD MEMBER	2.00	X						0.	0.	0.
(6) BERNIE FERNANDEZ, M.D. BOARD MEMBER	2.00	X						0.	0.	0.
(7) JANET JORDAN BOARD MEMBER	2.00	X						0.	0.	0.
(8) ARMANDO LEIGHTON, JR. BOARD MEMBER	2.00	X						0.	0.	0.
(9) ALAN LEVY BOARD MEMBER	2.00	X						0.	0.	0.
(10) JAMES MONROE BOARD MEMBER	2.00	X						0.	0.	0.
(11) JACQUELYN ROGOW BOARD MEMBER	2.00	X						0.	0.	0.
(12) TONY SEGRETO BOARD MEMBER	2.00	X						0.	0.	0.
(13) WILLIAM SNYDER BOARD MEMBER	2.00	X						0.	0.	0.
(14) RAYMOND SOUTHERN BOARD MEMBER	2.00	X						0.	0.	0.
(15) PAUL TANNER BOARD MEMBER	2.00	X						0.	0.	0.
(16) GARY BITNER BOARD MEMBER	2.00	X						0.	0.	0.
(17) FRANCIE BISHOP GOOD BOARD MEMBER	2.00	X						0.	0.	0.



**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NANCY BLOSSER BOARD MEMBER	2.00	X						0.	0.	0.
(19) MARGARITA CASTELLON BOARD MEMBER	2.00	X						0.	0.	0.
(20) KATHERINE EGGLESTON BOARD MEMBER	2.00	X						0.	0.	0.
(21) LINDA B. CARTER PRESIDENT/CEO	40.00			X				174,108.	0.	14,283.
<b>1b Sub-total</b>								174,108.	0.	14,283.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								174,108.	0.	14,283.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
FORT LAUDERDALE BROWARD, LLC, 1 EAST BROWARD BLVD, # 700, FORT LAUDERDALE, FL	RENT	126,419.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

**Part VIII Statement of Revenue**

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	7482491.				
	<b>g</b> Noncash contributions included in lines 1a-1f \$		372,065.				
	<b>h Total.</b> Add lines 1a-1f			7482491.			
<b>Program Service Revenue</b>			<b>Business Code</b>				
	<b>2 a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f							
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			1909823.			1,909,823.
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	(i) Real	(ii) Personal				
	<b>b</b> Less: rental expenses						
	<b>c</b> Rental income or (loss)						
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	35,076,333.					
	<b>c</b> Gain or (loss)	33,767,434.	8,490.				
	<b>d</b> Net gain or (loss)	1,308,899.	-8,490.				
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18			1300409.			1,300,409.
	<b>b</b> Less: direct expenses						
	<b>c</b> Net income or (loss) from fundraising events						
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19						
	<b>b</b> Less: direct expenses						
	<b>c</b> Net income or (loss) from gaming activities						
	<b>10 a</b> Gross sales of inventory, less returns and allowances						
<b>b</b> Less: cost of goods sold							
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11 a FEES</b>		900099	36,358.	36,358.			
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d			36,358.				
<b>12 Total revenue.</b> See instructions			10,729,081.	36,358.	0.	3,210,232.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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	4,632,340.	4,632,340.		
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 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	289,610.	46,874.	160,035.	82,701.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	672,243.	331,878.	117,297.	223,068.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	21,086.	8,303.	6,080.	6,703.
9 Other employee benefits	96,736.	38,092.	27,892.	30,752.
10 Payroll taxes	73,767.	29,048.	21,269.	23,450.
11 Fees for services (non-employees):				
a Management				
b Legal	9,336.		9,336.	
c Accounting	33,000.		33,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	358,919.		358,919.	
g Other	166,859.	165,159.	1,700.	
12 Advertising and promotion	104,905.	72,276.	3,970.	28,659.
13 Office expenses	30,740.	11,254.	10,006.	9,480.
14 Information technology	35,485.	11,710.	12,065.	11,710.
15 Royalties				
16 Occupancy	232,369.	141,744.	67,387.	23,238.
17 Travel	1,650.	330.	990.	330.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,088.	1,594.	1,186.	1,308.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,951.	3,824.	4,661.	3,466.
23 Insurance	8,238.	4,119.	4,119.	
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.)				
a <b>DIRECT FUND EXPENSES</b>	73,070.	61,577.	11,493.	
b <b>PRINTING</b>	47,497.	9,499.	18,999.	18,999.
c <b>DUES &amp; SUBSCRIPTIONS</b>	22,043.	15,430.	6,613.	
d <b>LICENSES &amp; PERMITS</b>	14,837.	11,128.	3,709.	
e All other expenses	11,176.	4,359.	3,241.	3,576.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	6,951,945.	5,600,538.	883,967.	467,440.
26 <b>Joint costs.</b> 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)

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	135,718.	1	334,617.
	2 Savings and temporary cash investments		2	277,144.
	3 Pledges and grants receivable, net	375.	3	550,098.
	4 Accounts receivable, net	271,990.	4	93,881.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	98,436.	9	55,962.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 325,828.		
	b Less: accumulated depreciation	10b 70,091.	10c	255,737.
	11 Investments - publicly traded securities	78,622,636.	11	71,074,553.
	12 Investments - other securities. See Part IV, line 11	16,470,261.	12	23,883,543.
	13 Investments - program-related. See Part IV, line 11	2,300,000.	13	2,180,000.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,112,366.	15	415,405.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	100,037,788.	16	99,120,940.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	89,566.	17	205,727.
	18 Grants payable	616,834.	18	1,048,292.
	19 Deferred revenue	76,891.	19	64,272.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	12,312,032.	25	14,569,441.
	26 <b>Total liabilities.</b> Add lines 17 through 25	13,095,323.	26	15,887,732.
	<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>		
27 Unrestricted net assets		84,393,237.	27	81,801,226.
28 Temporarily restricted net assets		2,549,228.	28	1,431,982.
29 Permanently restricted net assets			29	
<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 <b>Total net assets or fund balances</b>		86,942,465.	33	83,233,208.
34 <b>Total liabilities and net assets/fund balances</b>		100,037,788.	34	99,120,940.

Form 990 (2011)

**Part XI Reconciliation of Net Assets**

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,729,081.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,951,945.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,777,136.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	86,942,465.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-7,486,393.
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	83,233,208.

**Part XII Financial Statements and Reporting**

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

☐

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:  
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2011)

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

2011

**Open to Public Inspection**

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ 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 in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box \_\_\_\_\_

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐

(ii) A family member of a person described in (i) above? ☐

(iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2011

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17,185,079.	5,359,929.	11,550,490.	8,010,411.	7,482,491.	49,588,400.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	17,185,079.	5,359,929.	11,550,490.	8,010,411.	7,482,491.	49,588,400.
<b>5</b> 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)						14,794,876.
<b>6 Public support.</b> Subtract line 5 from line 4						34,793,524.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>7</b> Amounts from line 4	17,185,079.	5,359,929.	11,550,490.	8,010,411.	7,482,491.	49,588,400.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,101,595.	923,125.	939,760.	1,369,345.	1,642,500.	5,976,325.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	928,939.	951,725.	1,050,049.	1,191,692.	1,129,493.	5,251,898.
<b>11 Total support.</b> Add lines 7 through 10						60,816,623.
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	57.21	%
<b>15</b> Public support percentage from 2010 Schedule A, Part II, line 14	<b>15</b>	54.72	%
<b>16a 33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>			
<b>b 33 1/3% support test - 2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
<b>17a 10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
<b>b 10% -facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2011

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11, and 12)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2010 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐**b 33 1/3% support tests - 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐



**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

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

OMB No 1545-0047

**2011**Open to Public  
Inspection

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	86	316
2 Aggregate contributions to (during year)	1,151,040.	6,414,759.
3 Aggregate grants from (during year)	1,470,561.	3,184,236.
4 Aggregate value at end of year	14,160,796.	83,668,807.

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, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other \_\_\_\_\_c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	84,413,741.	71,877,100.	60,689,311.	71,821,415.	
b Contributions	5,360,797.	6,040,594.	9,327,596.	3,799,774.	
c Net investment earnings, gains, and losses	-1,928,576.	10,855,557.	5,561,678.	-11,436,051.	
d Grants or scholarships	2,956,973.	3,026,524.	2,678,664.	2,546,551.	
e Other expenditures for facilities and programs	298,306.	318,406.	214,476.	250,721.	
f Administrative expenses	1,195,674.	1,014,580.	808,345.	698,555.	
g End of year balance	83,395,009.	84,413,741.	71,877,100.	60,689,311.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %b Permanent endowment ☐ %c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		222,853.	2,992.	219,861.
d Equipment		67,971.	39,685.	28,286.
e Other		35,004.	27,414.	7,590.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				255,737.

Schedule D (Form 990) 2011

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) INVESTMENT FUNDS	17,549,866.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY FUND	1,932,123.	END-OF-YEAR MARKET VALUE
(C) COMMODITIES INVESTMENT		
(D) TRUST	3,078,494.	END-OF-YEAR MARKET VALUE
(E) REAL ESTATE INVESTMENTS		
(F) TRUSTS	1,323,060.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
(I)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 12 ) ▶	23,883,543.	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 13 ) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY TRANSACTION PAYABLE	14,569,441.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	14,569,441.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,729,081.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	6,951,945.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	3,777,136.
4	Net unrealized gains (losses) on investments	4	-4,712,730.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-2,773,663.
9	Total adjustments (net). Add lines 4 through 8	9	-7,486,393.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-3,709,257.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	2,585,249.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-4,712,730.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	-4,712,730.
3	Subtract line 2e from line 1	3	7,297,979.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	315,690.
b	Other (Describe in Part XIV.)	4b	3,115,412.
c	Add lines 4a and 4b	4c	3,431,102.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	10,729,081.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	6,278,538.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	8,490.
e	Add lines 2a through 2d	2e	8,490.
3	Subtract line 2e from line 1	3	6,270,048.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	315,690.
b	Other (Describe in Part XIV.)	4b	366,207.
c	Add lines 4a and 4b	4c	681,897.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	6,951,945.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART XI, LINE 8 - OTHER ADJUSTMENTS:**

AGENCY TRANSACTIONS -2,757,695.

CHANGE IN SPLIT-INTEREST AGREEMENTS -15,968.

TOTAL TO SCHEDULE D, PART XI, LINE 8 -2,773,663.

**PART XII, LINE 4B - OTHER ADJUSTMENTS:**

AGENCY TRANSACTIONS 3,123,902.

**Part XIV** Supplemental Information (continued)

LOSS ON EQUIPMENT DISPOSAL -8,490.

TOTAL TO SCHEDULE D, PART XII, LINE 4B 3,115,412.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

LOSS ON EQUIPMENT DISPOSAL 8,490.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

AGENCY TRANSACTIONS 366,207.

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

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

Name of the organization

**Employer identification number**  
59-2477112

Part I	General Information on Grants and Assistance
--------	--

- 1** 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?

- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II	Grants and Other Assistance to Governments and Organizations in the United States: Complete
---------	---

**Part II** **Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any**

Part II can be duplicated if additional space is needed

[illegible]

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2011)

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: ONCE A GRANT HAS BEEN AWARDED, A CONTRACT IS CREATED THAT OUTLINES THE PROJECT SPECIFICS AS DESCRIBED IN THE PROPOSAL. GRANTEES SUBMIT MID-YEAR AND YEAR-END REPORTS THAT INCLUDE A FINANCIAL ACCOUNTING REPORT. THE FOUNDATION HAS A GOOD WORKING RELATIONSHIP WITH ITS GRANTEES. IT IS THE GOAL OF THE COMMUNITY FOUNDATION TO HELP GRANTEES REACH THEIR STATED OUTCOMES TO ADDRESS COMMUNITY CHANGE.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

**2011**

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

**Part I Questions Regarding Compensation**

**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.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**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.

- |  |   |
|--|---|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**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:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**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:

- a** The organization?
- b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2011



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

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.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1 LINDA B. CARTER	(i) 174,108.	0.	0.	0.	5,223.	9,060.	188,391.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.	0.
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
► **Attach to Form 990.**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

Name of the organization

**COMMUNITY FOUNDATION OF BROWARD, INC.**

Employer identification number

**59-2477112**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	8	372,065.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ( )				
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

**29** Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

**29**

**30a** During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

**b** If "Yes," describe the arrangement in Part II.

**31** Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

**32a** Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

**b** If "Yes," describe in Part II.

**33** If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
<b>30a</b>		X
<b>31</b>		X
<b>32a</b>	X	
<b>33</b>		

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

**Schedule M (Form 990) (2011)**

## Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**SCHEDULE M, LINE 32B: SECURITIES ARE RECEIVED INTO BROKERAGE ACCOUNTS**

AND SOLD IMMEDIATELY.

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

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number  
59-2477112

FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION HAS ESTABLISHED AN AUDIT COMMITTEE CONSISTING OF BOARD MEMBERS AND INDIVIDUALS FROM THE COMMUNITY WITH FINANCIAL AND TAX EXPERTISE. ONE OF THE FUNCTIONS AND RESPONSIBILITIES OF THIS COMMITTEE IS TO ENSURE A REVIEW OF THE FORM 990 AND RELATED SCHEDULES PRIOR TO FILING. A COPY OF FORM 990 AND ACCOMPANYING SCHEDULES IS DELIVERED TO ALL BOARD MEMBERS FOR THEIR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD AND STAFF MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY ANNUALLY. BOARD MEMBERS ARE ALSO REQUIRED TO DISCLOSE CONFLICTS ON ALL ITEMS SUBJECT TO APPROVAL AT EACH BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION OF CEO IS DETERMINED BY THE BOARD AFTER A REVIEW OF CEO'S PERFORMANCE AND ACCOMPLISHMENTS, REVIEW OF COMPARABLE COMPENSATION DATA OBTAINED FROM INDEPENDENT RESOURCES AND BUDGET LIMITATIONS. COMPENSATION OF KEY EMPLOYEES IS DETERMINED BY THE CEO AFTER A REVIEW OF THEIR PERFORMANCE AND ACCOMPLISHMENTS, REVIEW OF COMPARABLE COMPENSATION DATA OBTAINED FROM INDEPENDENT RESOURCES AND BUDGET LIMITATIONS.

FORM 990, PART VI, SECTION C, LINE 19: THE COMMUNITY FOUNDATION OF BROWARD ISSUES AN ANNUAL REPORT PROVIDING FINANCIAL INFORMATION TO THE PUBLIC AND DOCUMENTATION OF THE ORGANIZATION'S SIGNIFICANT ACTIVITIES. THE ANNUAL REPORT IS MAILED TO THE ORGANIZATION'S CONTACTS AND POSTED TO ITS WEBSITE. AUDITED FINANCIAL STATEMENTS AND FORM 990 (INCLUDING RELATED SCHEDULES) ARE AVAILABLE AT THE ORGANIZATION'S OFFICE UPON REQUEST AND CAN BE DOWNLOADED

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

Schedule O (Form 990 or 990-EZ) (2011)

132211  
01-23-12

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

FROM THE ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS: -4,712,730.

AGENCY TRANSACTIONS -2,757,695.

CHANGE IN SPLIT-INTEREST AGREEMENTS -15,968.

TOTAL TO FORM 990, PART XI, LINE 5 -7,486,393.

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
211 Broward 250 NE 33rd Street Oakland Park, FL 33334	65-0589294	501(C)3	8,880				Annual distribution
211 Broward 250 NE 33rd Street Oakland Park, FL 33334	65-0589294	501(C)3	5,000				Touchline Program & Helpline Program for Seniors
Achievement & Rehabilitation Centers, Inc 10250 NW 53rd St Sunrise, FL 33351	59 0809623	501(C)3	5,281				Achievement & Rehabilitation
American Red Cross Broward County Chapter 6710 West Sunrise Blvd Suite 111 Plantation, FL 33313	53-0196605	501(C)3	5,000				Disaster Assistance for the
American Red Cross Broward County Chapter 6710 West Sunrise Blvd Suite 111 Plantation, FL 33313	53-0196605	501(C)3	3,417				Annual distribution
American Red Cross Broward County Chapter 6710 West Sunrise Blvd Suite 111 Plantation, FL 33313	53-0196605	501(C)3	4,613				Annual distribution
Ann Storck Center, Inc 1790 SW 43rd Way Fort Lauderdale, FL 33317	59-2171081	501(C)3	5,281				Preschool Early Intervention Program for Toddlers with Disabilities
Anti-Defamation League 605 Third Avenue New York, NY 10158	13-1818723	501(C)3	11,190				The No Place For Hate Initiative
Ashanti Cultural Arts & Enrichment, Inc PO Box 100646 Fort Lauderdale, FL 33310	65-0209351	501(C)3	7,000				Ashanti Cultural Arts Peer Power Summer Program for At-risk Youth
Boston College Office University Advancement 140 Commonwealth Ave More Hall Chestnut Hill, MA 02467-3819	04-2103545	501(C)3	10,000				To support the Lynch School of Education
Boys & Girls Clubs of Broward County 877 NW 61st Street Fort Lauderdale, FL 33309 01/03/2012	59-1108790	501(C)3	5,000				Art With A Heart

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Boys & Girls Clubs of Broward County 877 NW 61st Street Fort Lauderdale, FL 33309	59-1108790	501(C)3	2,497				Annual distribution
Boys & Girls Clubs of Broward County 877 NW 61st Street Fort Lauderdale, FL 33309	59-1108790	501(C)3	297				Annual distribution
Boys & Girls Clubs of Miami-Dade 2805 SW 32 Avenue Coral Gables, FL 33133	59-0879227	501(C)3	10,000				To provide general operating support
Broward Children's Center, Inc 200 SE 19th Avenue Pompano Beach, FL 33060	59-1378244	501(C)3	5,684				Annual distribution
Broward College Foundation 110 East Broward Blvd, Ste 750 Fort Lauderdale, FL 33301	23-7181959	501(C)3	10,724				Annual distribution
Broward College Foundation 110 East Broward Blvd, Ste 750 Fort Lauderdale, FL 33301	23-7181959	501(C)3	1,259				For the WINGS Program to provide scholarships in memory of Debra Levy Neimark
Broward College Foundation 110 East Broward Blvd, Ste 750 Fort Lauderdale, FL 33301	23-7181959	501(C)3	14,000				To provide scholarships to students in the pilot training and music program
Broward College Foundation 110 East Broward Blvd, Ste 750 Fort Lauderdale, FL 33301	23-7181959	501(C)3	10,000				To support the Elaine P Krupnick Fund
Broward College Foundation 110 East Broward Blvd, Ste 750 Fort Lauderdale, FL 33301	23 7181959	501(C)3	12,000				To provide general operating support
Broward College Foundation 110 East Broward Blvd, Ste 750 Fort Lauderdale, FL 33301	23-7181959	501(C)3	1,062				Annual Distribution for the Broward Community College WINGS program
Broward College Foundation 110 East Broward Blvd, Ste 750 Fort Lauderdale, FL 33301	23-7181959	501(C)3	3,293				To provide scholarship support for the WINGS students at Broward College
Broward College Foundation 110 East Broward Blvd, Ste 750 Fort Lauderdale, FL 33301	23 7181959	501(C)3	4,000				Scholarships for the Elderly at Broward College
Broward County Film Society Fort Lauderdale Film Festival 1314 E Las Olas Blvd, Suite #007 Ft Lauderdale, FL 33301 012/03/2012	59-2701676	501(C)3	10,000				Board Forum System

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Broward Education Foundation, Inc 600 SE 3rd Avenue, 1st Floor Ft Lauderdale, FL 33301	59-2359433	501(C)3	40,000				To support the SEAS/ ARTS for the future
Broward Education Foundation, Inc 600 SE 3rd Avenue, 1st Floor Ft Lauderdale, FL 33301	59-2359433	501(C)3	2,000				To support the Arts for the Future Scholarship Fund
Broward Health 303 SE 17th Street Fort Lauderdale, FL 33316-2591	59-6012065	501(C)3	10,613				Annual distribution
Broward Healthy Start Coalition, Inc 6555 Powerline Road Suite 304 Ft Lauderdale, FL 33309	65-0316363	501(C)3	9,938				Board Development
Broward House, Inc 1726 SE 3rd Avenue Fort Lauderdale, FL 33316	59-2913416	501(C)3	30,000				Empowerment - Minority Focus
Broward Partnership for the Homeless, Inc 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-0777033	501(C)3	780				Annual distribution
Broward Partnership for the Homeless, Inc 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-0777033	501(C)3	381				To provide general operating support
Broward Partnership for the Homeless, Inc 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-0777033	501(C)3	1,000				Emergency Shelter
Broward Partnership for the Homeless, Inc 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-0777033	501(C)3	942				Emergency Shelter
Broward Partnership for the Homeless, Inc 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-0777033	501(C)3	2,500				To support the Workforce Development Center
Broward Performing Arts Foundation 201 SW Fifth Avenue Fort Lauderdale, FL 33312	59-2657043	501(C)3	5,000				Young Professionals Performing Arts Camp Scholarships
Broward Performing Arts Foundation 201 SW Fifth Avenue Fort Lauderdale, FL 33312 012/03/2012	59-2657043	501(C)3	1,000				Reading Readiness Through the Theater



Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Broward Performing Arts Foundation 201 SW Fifth Avenue Fort Lauderdale, FL 33312	59-2657043	501(C)3	1,500				To support the Patron's Circle
Broward Regional Health Planning Council, Inc 200 Oakwood Lane Suite 100 Hollywood, FL 33020	59-2274772	501(C)3	300,000				Community Lead Agency for HIV/AIDS Impact
Catholic Charities of the Archdiocese of Miami, Inc 1505 NE 26th Street Wilton Manors, FL 33305	59-1279497	501(C)3	10,000				To provide general operating support
Changing Directions 4 Youth & Families 901 NW 10th Street Pompano Beach, FL 33060	14-1912494	501(C)3	6,600				2012 Music Techniques and Technology Summer Camp
Children's Diagnostic & Treatment Center, Inc 1401 S Federal Hwy Fort Lauderdale, FL 33316	65-1026739	501(C)3	1,965				Pediatric & Adolescent Primary Care Clinic
Children's Diagnostic & Treatment Center, Inc 1401 S Federal Hwy Fort Lauderdale, FL 33316	65-1026739	501(C)3	1,000				PROMISE PLUS Project
Children's Diagnostic & Treatment Center, Inc 1401 S Federal Hwy Fort Lauderdale, FL 33316	65-1026739	501(C)3	46,480				Children's Diagnostic and Treatment Center PROMISE PLUS Project
Children's Diagnostic & Treatment Center, Inc 1401 S Federal Hwy Fort Lauderdale, FL 33316	65-1026739	501(C)3	779				Annual distribution for Children's AIDS Program
Children's Services Council of Broward County 6600 W Commercial Blvd Lauderhill, FL 33319	65-1104179	501(C)3	9,021				Distribution to cover cost of obtaining Silver LEED certification for the new building
Children's Services Council of Broward County 6600 W Commercial Blvd Lauderhill, FL 33319	65-1104179	501(C)3	22,950				For the Youth Summit
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308 08/12/03/2012	59-0931259	501(C)3	5,000				Rocket town and general fund

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59 2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-0931259	501(C)3	30,990				Annual distribution
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-0931259	501(C)3	544				Annual distribution
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-0931259	501(C)3	5,000				To support Rocket town and the general fund
City of Coconut Creek 4800 W Copans Rd Coconut Creek, FL 33063	59-1227491	501(C)3	7,356				Bike Path Use and Safety Promotion
City of Fort Lauderdale 100 N Andrews Avenue Fort Lauderdale, FL 33301	59-6000319	501(C)3	25,000				Reimbursement for expenses incurred for the July 4, 2011 celebration
City of Fort Lauderdale 100 N Andrews Avenue Fort Lauderdale, FL 33301	59-6000319	501(C)3	5,000				Reimbursement for expenses incurred for the July 4, 2011 celebration
City of Hollywood 2600 Hollywood Blvd Room 419 Hollywood, FL 33019	59-6000338	501(C)3	10,000				M O S T Summer Camp Scholarships
Classical South Florida 330 SW 2nd Street Suite 207 Fort Lauderdale, FL 33312	26-1417978	501(C)3	1,500				Production of exhibition on GLBT classical music composers
Classical South Florida 330 SW 2nd Street Suite 207 Fort Lauderdale, FL 33312	26-1417978	501(C)3	5,000				To support the station's grant match program in Fall 2011
Cleveland Clinic Florida 2950 Cleveland Clinic Blvd Weston, FL 33331	65 0003177	501(C)3	5,000				To support the Executive Health Program
ComServ, Inc 3511 Inverrary Dr , Apt 110 FL Lauderdale, FL 33319-5953	65-0857105	501(C)3	21,520				Bridging Education and Attitudes with Teens (B E A T)
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59 2323607	501(C)3	5,260				Annual distribution
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59 2323607	501(C)3	3,000				To provide general operating support

12/03/12

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-2323607	501(C)3	1,000				For general operating support
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-2323607	501(C)3	743				Annual distribution
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-2323607	501(C)3	2,500				General operating support
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-2323607	501(C)3	1,000				To support the \$500,000 Matching Gift Challenge
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-2323607	501(C)3	10,000				General operating support
Crockett Foundation PO Box 3774 Hallandale, FL 33008	20-2689974	501(C)3	1,000				summer program for youth
Crockett Foundation PO Box 3774 Hallandale, FL 33008	20-2689974	501(C)3	7,000				Leadership Summer Reading Camp and Afterschool Program
Diabetes Research Institute Foundation, Inc 200 South Park Road, Ste 100 Hollywood, FL 33021	59-1361955	501(C)3	3,000				For general operating support
Diabetes Research Institute Foundation, Inc 200 South Park Road, Ste 100 Hollywood, FL 33021	59-1361955	501(C)3	2,000				For general operating support
English Speaking Union of the United States National Headquarters 144 E 39th St New York, NY 10016	13-1623995	501(C)3	5,000				Annual distribution
Feeding South Florida 2501 SW 32nd Terrace Hollywood, FL 33023-7707	59-2097520	501(C)3	4,000				To provide general operating support
Feeding South Florida 2501 SW 32nd Terrace Hollywood, FL 33023-7707 12/03/2012	59-2097520	501(C)3	12,848				Annual distribution

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region: All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Feeding South Florida 2501 SW 32nd Terrace Hollywood, FL 33023-7707	59-2097520	501(C)3	10,000				To provide general operating support
Feeding South Florida 2501 SW 32nd Terrace Hollywood, FL 33023-7707	59-2097520	501(C)3	1,099				Annual distribution
Fidelity Investments Charitable Gift Fund P O Box 770001 Cincinnati, OH 45277-0053	11-3033001	501(C)3	11,519				For The Murru Family Fund
First Presbyterian Church of Fort Lauderdale 401 SE 15th Avenue Fort Lauderdale, FL 33301	59-0725544	501(C)3	4,358				Annual distribution to support
First Presbyterian Church of Fort Lauderdale 401 SE 15th Avenue Fort Lauderdale, FL 33301	59-0725544	501(C)3	2,500				General operating support
First Presbyterian Church of Fort Lauderdale 401 SE 15th Avenue Fort Lauderdale, FL 33301	59-0725544	501(C)3	5,000				For general operating support, Ministry
First Presbyterian Church of Fort Lauderdale 401 SE 15th Avenue Fort Lauderdale, FL 33301	59-0725544	501(C)3	1,000				All general purposes but as a Jack Glenn
Florida Atlantic University Foundation, Inc 777 Glades Road Boca Raton, FL 33431-0991	59-0917284	501(C)3	5,000				To support the ATH-283-
Florida Atlantic University Foundation, Inc 777 Glades Road Boca Raton, FL 33431-0991	59-0917284	501(C)3	1,500				To provide a scholarship for
Florida Breast Cancer Coalition Research Foundat 11900 Biscayne Boulevard Suite 806 North Miami, FL 33181	01-0694045	501(C)3	8,500				Boards in Action
Florida Grand Opera, Inc 8390 NW 25th Street Miami, FL 33122 012/03/2012	65-0496477	501(C)3	25,143				Annual distribution

Community Foundation of Broward, Inc  
Tax Form 990 - Part 2 Organizations  
Grantees Receiving \$5,000 or More  
Tax Year 2011  
For Year Ended June 30, 2012  
Region: All Regions  
EIN: 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Florida Introduces Physical Activity and Nutrition to Youth 6600 W Commercial Blvd Lauderhill, FL 33319	87-0743538	501(C)3	8,700				Board Recruitment and Strategic Planning
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	65-0063799	501(C)3	10,045				Annual distribution
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	65-0063799	501(C)3	1,000				FYO Musical Program
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	65-0063799	501(C)3	3,000				To provide general operating support
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	65-0063799	501(C)3	139				Annual distribution
Fort Lauderdale Beach Rotary Foundation Fund, Inc 4710 NE 26th Avenue Fort Lauderdale, FL 33308	51-0166689	501(C)3	12,000				Annual distribution
Fort Lauderdale Children's Theatre Galleria Mall 25428 East Sunrise Blvd Fort Lauderdale, FL 33304	59-0756789	501(C)3	5,000				Jelly Bean Summer Camp
Freedoms Foundation at Valley Forge/Broward County Chapter P O Box 4116 Fort Lauderdale, FL 33338	23-1657857	501(C)3	33,234				Annual distribution
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	12,070				Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	1,204				Annual distribution
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	4,590				Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213 012/03/2012	23-7365001	501(C)3	1,500				To provide general operating support

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	12,750				Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	12,920				Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	1,870				Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	3,570				Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	2,550				Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	2,550				Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-7365001	501(C)3	3,000				To provide general operating support
Girl Scouts of Southeast Florida, Inc 1224 W Indiantown Road Jupiter, FL 33458	59-0657327	501(C)3	147				Annual distribution
Girl Scouts of Southeast Florida, Inc 1224 W Indiantown Road Jupiter, FL 33458	59-0657327	501(C)3	5,681				Annual distribution to support programs that promote bridging the gap between the young and elderly
Girl Scouts of Southeast Florida, Inc 1224 W Indiantown Road Jupiter, FL 33458	59-0657327	501(C)3	3,000				To support the activities and children of Broward County
Gold Coast Jazz Society, Inc 1350 East Sunrise Blvd., #115 Fort Lauderdale, FL 33304	65-0335986	501(C)3	708				Annual distribution
Gold Coast Jazz Society, Inc 1350 East Sunrise Blvd., #115 Fort Lauderdale, FL 33304	65-0335986	501(C)3	6,673				Annual distribution
Gold Coast Jazz Society, Inc 1350 East Sunrise Blvd., #115 Fort Lauderdale, FL 33304 012/03/2012	65-0335986	501(C)3	7,000				For Good Award

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Greater Miami Jewish Federation, Inc Stanley C Myers Building 4200 Biscayne Blvd Miami, FL 33137-3210	59-0624404	501(C)3	8,000				To provide general operating support
Habitat for Humanity of Broward 3564 N Ocean Boulevard Fort Lauderdale, FL 33308	59-2320573	501(C)3	3,000				Housing for single moms & their children
Habitat for Humanity of Broward 3564 N Ocean Boulevard Fort Lauderdale, FL 33308	59-2320573	501(C)3	1,000				Habitat for Humanity Home Ownership for Single Mothers
Habitat for Humanity of Broward 3564 N Ocean Boulevard Fort Lauderdale, FL 33308	59-2320573	501(C)3	1,000				To provide general operating support
Hands On Broward 6600 West Commercial Blvd Lauderhill, FL 33319	59-1506570	501(C)3	40,000				Broward Corporate Volunteer Council (BCVC)
HANDY, Inc 501 NE 8th Street Fort Lauderdale, FL 33304-2728	59-2507617	501(C)3	10,000				To provide general operating support
HANDY, Inc 501 NE 8th Street Fort Lauderdale, FL 33304-2728	59-2507617	501(C)3	1,287				Annual distribution
Henderson Behavioral Health 4740 N State Road 7, #201 Fort Lauderdale, FL 33319	59-0711167	501(C)3	152				Annual distribution
Henderson Behavioral Health 4740 N State Road 7, #201 Fort Lauderdale, FL 33319	59-0711167	501(C)3	8,566				Annual Distribution
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-2230272	501(C)3	1,000				To support the Unity for Kids early childhood program
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-2230272	501(C)3	500				To support the Unity for Kids early childhood program
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-2230272	501(C)3	750				To support the Unity for Kids early childhood program
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021 012/03/2012	59-2230272	501(C)3	5,350				To support the Unity for Kids early childhood program

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-2230272	501(C)3	250				To support the Unity for Kids early childhood program
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-2230272	501(C)3	1,000				To support the Unity for Kids early childhood program
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-2230272	501(C)3	1,500				To support the Unity for Kids Early Childhood Program
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-2230272	501(C)3	156				Annual distribution
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-2230272	501(C)3	250				To support the Unity for Kids early childhood program
Holy Cross Hospital 4725 N Federal Hwy Fort Lauderdale, FL 33308	59-0791028	501(C)3	24,744				Cancer Research Program Expanding Phase 2 and 3 Trials
Holy Cross Hospital 4725 N Federal Hwy Fort Lauderdale, FL 33308	59-0791028	501(C)3	5,000				For the Institute for Nursing Excellence to be used for continuing education for nurses
Holy Cross Hospital 4725 N Federal Hwy Fort Lauderdale, FL 33308	59-0791028	501(C)3	6,877				Annual distribution
Holy Cross Hospital 4725 N Federal Hwy Fort Lauderdale, FL 33308	59-0791028	501(C)3	8,329				Annual distribution
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-6002321	501(C)3	16,477				Annual distribution
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-6002321	501(C)3	3,326				Annual distribution
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-6002321	501(C)3	11,038				Annual distribution
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-6002321	501(C)3	500				General operating support

08/12/03/2012



Community Foundation of Broward, Inc  
Tax Form 990 - Part 2 Organizations  
Grantees Receiving \$5,000 or More  
Tax Year 2011  
For Year Ended June 30, 2012  
Region: All Regions  
EIN: 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Impact Broward, Inc 4701 NW 33 Ave Fort Lauderdale, FL 33309	59-1297932	501(C)3	46,000				Encore Connect
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-0637870	501(C)3	5,000				To provide general operating support
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59 0637870	501(C)3	1,000				Silver Sponsor - Flip Flops on the Rooftop
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-0637870	501(C)3	1,000				To provide general operating support
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59 0637870	501(C)3	2,000				Scholarship for an infant in The Cuddly Bears room
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-0637870	501(C)3	3,000				To support the operating campaign
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-0637870	501(C)3	349				Annual distribution to benefit students with medical attention
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-0637870	501(C)3	1,000				Light-Up Downtown
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59 0637870	501(C)3	1,000				To support the Stiles Scholarship Fund
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59 0637870	501(C)3	26,457				Annual distribution
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59 0637870	501(C)3	1,788				Annual distribution
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-0637870	501(C)3	5,000				Fran Payne Society
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-0637870	501(C)3	4,644				Annual distribution

012/03/2012

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Jewish Adoption and Foster Care Options 4200 North University Drive Sunrise, FL 33351	20-0898587	501(C)3	7,500				To provide general operating support
Jewish Adoption and Foster Care Options 4200 North University Drive Sunrise, FL 33351	20-0898587	501(C)3	4,200				Emergency Shelter
Jewish Adoption and Foster Care Options 4200 North University Drive Sunrise, FL 33351	20-0898587	501(C)3	9,000				General operating support
Jewish Adoption and Foster Care Options 4200 North University Drive Sunrise, FL 33351	20-0898587	501(C)3	100				To provide general operating support
Jewish Adoption and Foster Care Options 4200 North University Drive Sunrise, FL 33351	20-0898587	501(C)3	1,000				JAFCO Senior Caregiver Program
Jewish Adoption and Foster Care Options 4200 North University Drive Sunrise, FL 33351	20-0898587	501(C)3	1,800				General operating support
Jewish National Fund 42 East 89th Street New York, NY 10021-5016	13-1659627	501(C)3	12,003				General operating support
Jewish National Fund 42 East 89th Street New York, NY 10021-5016	13-1659627	501(C)3	5,000				General operating support
Jubilee Dance Theatre, Inc P O Box 120115 Ft. Lauderdale, FL 33312	30-0209372	501(C)3	6,000				Summer Intensive Dance Camp All Levels
Junior Achievement of South Florida, Inc 1130 Coconut Creek Boulevard Pompano Beach, FL 33066-1647	59-0871446	501(C)3	5,000				General Operating Support
Junior Achievement of South Florida, Inc 1130 Coconut Creek Boulevard Pompano Beach, FL 33066-1647	59-0871446	501(C)3	1,000				To provide general operating
Junior Achievement of South Florida, Inc 1130 Coconut Creek Boulevard Pompano Beach, FL 33066-1647	59-0871446	501(C)3	11,680				Annual distribution
Junior Achievement of South Florida, Inc 1130 Coconut Creek Boulevard Pompano Beach, FL 33066-1647	59-0871446	501(C)3	3,000				To provide general operating

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region: All Regions  
 EIN: 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Junior League of Greater Fort Lauderdale 704 SE First Street Fort Lauderdale, FL 33301	59-0932711	501(C)3	3,882				Annual distribution
Junior League of Greater Fort Lauderdale 704 SE First Street Fort Lauderdale, FL 33301	59-0932711	501(C)3	75,000				Organizational Capacity Development
Junior League of Greater Fort Lauderdale 704 SE First Street Fort Lauderdale, FL 33301	59-0932711	501(C)3	5,000				Junior League FLUTE Center-FLUTE Attendant
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-1927289	501(C)3	7,004				KIDS Summer Camp for At-risk Youth
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-1927289	501(C)3	2,500				General operating support
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-1927289	501(C)3	434				Annual distribution
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-1927289	501(C)3	156				Annual distribution
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-1927289	501(C)3	2,000				To provide general operating support
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-1927289	501(C)3	297				Annual distribution
Leadership Broward Foundation, Inc 1640 W Oakland Park Boulevard Suite 400 Fort Lauderdale, FL 33311	65-0387636	501(C)3	175				Annual distribution
Leadership Broward Foundation, Inc 1640 W Oakland Park Boulevard Suite 400 Fort Lauderdale, FL 33311	65-0387636	501(C)3	210				Annual distribution

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Leadership Broward Foundation, Inc 1640 W Oakland Park Boulevard Suite 400 Fort Lauderdale, FL 33311	65-0387636	501(C)3	30,000				Encore! Leadership Broward
Legal Aid Service of Broward County, Inc 491 N State Road 7 Plantation, FL 33317	59-1547191	501(C)3	5,000				To provide general operating support
Lehigh University Office of Advancement 27 Memorial Drive West Bethlehem, PA 18015	24-0795445	501(C)3	5,000				To support the Jon E Krupnick Fund
Lehigh University Office of Advancement 27 Memorial Drive West Bethlehem, PA 18015	24-0795445	501(C)3	5,000				To support the Jon E Krupnick Fund
LifeNet4Families/The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-2696451	501(C)3	1,000				LifeNet 4 Families Hope Delivered Feeding Elderly and Disabled Shut-Ins
LifeNet4Families/The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-2696451	501(C)3	1,000				General operating support
LifeNet4Families/The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-2696451	501(C)3	3,000				To provide general operating support
LifeNet4Families/The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-2696451	501(C)3	1,000				To provide general operating support
LifeNet4Families/The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-2696451	501(C)3	8,573				Annual distribution
LifeNet4Families/The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-2696451	501(C)3	4,358				Annual distribution
Lighthouse of Broward County 650 North Andrews Avenue Fort Lauderdale, FL 33311	59-1650909	501(C)3	3,326				Annual distribution

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region: All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Lighthouse of Broward County 650 North Andrews Avenue Fort Lauderdale, FL 33311	59-1650909	501(C)3	1,970				General operating support
Lighthouse of Broward County 650 North Andrews Avenue Fort Lauderdale, FL 33311	59-1650909	501(C)3	1,500				Vital Living--Independent Living with Vision Loss
Lutheran Services Florida, Inc 3627 A West Waters Avenue Tampa, FL 33614	59-2198911	501(C)3	6,867				Annual distribution
Luz Del Mundo - Light of the World Clinic 806 East Prospect Road Oakland Park, FL 33334	65-0266070	501(C)3	12,000				EM Vasquez Medical Center
Madison Community Foundation 2 Science Court P O Box 5010 Madison, WI 53705-0010	36-6038248	501(C)3	17,044				Annual distribution
Make-A-Wish Foundation of Southern Florida, Inc 4491 S State Road 7 Suite 201 Davie, FL 33314	59-2620322	501(C)3	500				General operating support
Make-A-Wish Foundation of Southern Florida, Inc 4491 S State Road 7 Suite 201 Davie, FL 33314	59-2620322	501(C)3	381				To provide general operating
Make-A-Wish Foundation of Southern Florida, Inc 4491 S State Road 7 Suite 201 Davie, FL 33314	59-2620322	501(C)3	10,000				To provide general operating
Master Chorale of South Florida 6278 N Federal Hwy, #351 Fort Lauderdale, FL 33308-1916	74-3096907	501(C)3	10,045				Annual distribution
McCormick Foundation 205 N Michigan Avenue Suite 4300 Chicago, IL 60601-4041	36-3689171	501(C)3	300				For the Sun-Sentinel Children's Fund to be match by the McCormick Foundation
McCormick Foundation 205 N Michigan Avenue Suite 4300 Chicago, IL 60601-4041	36-3689171	501(C)3	500				To support the Orlando Sentinel Family Fund

Community Foundation of Broward, Inc.  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
McCormick Foundation 205 N Michigan Avenue Suite 4300 Chicago, IL 60601-4041	36-3689171	501(C)3	8,000				For the Sun-Sentinel Children's Fund to be matched by the McCormick
Mental Health Assoc 7145 W Oakland Pk Blvd Lauderhill, FL 33313	59-0816448	501(C)3	8,500				Board Strategic Planning
Mental Health Assoc 7145 W Oakland Pk Blvd Lauderhill, FL 33313	59-0816448	501(C)3	714				Annual distribution
Miami City Ballet 2200 Liberty Avenue Miami Beach, FL 33138	59-2578534	501(C)3	2,179				Annual distribution
Miami City Ballet 2200 Liberty Avenue Miami Beach, FL 33138	59-2578534	501(C)3	4,613				Annual distribution
Miami Rescue Mission, Inc. d/b/a Broward Outreach P O Box 220490 Hollywood, FL 33022	59-1743865	501(C)3	10,000				To provide general operating support
Missionaries of Charity 335 East 145th Street Bronx, NY 10451	53-0196617	501(C)3	5,273				Annual distribution
Museum of Art Fort Lauderdale, Nova Southeastern University One East Las Olas Blvd Fort Lauderdale, FL 33301	59-1083502	501(C)3	4,358				Annual distribution
Museum of Art Fort Lauderdale, Nova Southeastern University One East Las Olas Blvd Fort Lauderdale, FL 33301	59-1083502	501(C)3	5,000				The Studio School Scholarships for Youth from Low-income Homes
Museum of Art Fort Lauderdale, Nova Southeastern University One East Las Olas Blvd Fort Lauderdale, FL 33301	59-1083502	501(C)3	1,000				To provide general operating support
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-1709542	501(C)3	3,434				Annual distribution
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-1709542	501(C)3	10,000				To support program with PACE Center for Girls

Community Foundation of Broward, Inc  
Tax Form 990 - Part 2 Organizations  
Grantees Receiving \$5,000 or More  
Tax Year 2011  
For Year Ended June 30, 2012  
Region: All Regions  
EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-1709542	501(C)3	4,184				Annual distribution
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-1709542	501(C)3	61,041				Annual distribution
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-1709542	501(C)3	201				Annual distribution
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-1709542	501(C)3	124,741				Annual distribution
National Multiple Sclerosis Society, South Florida Chapter 3201 West Commercial Boulevard Suite 127 Fort Lauderdale, FL 33309-3452	59-0954683	501(C)3	2,500				To provide general operating support
National Multiple Sclerosis Society, South Florida Chapter 3201 West Commercial Boulevard Suite 127 Fort Lauderdale, FL 33309-3452	59-0954683	501(C)3	8,646				Annual distribution
Navy League of the United States Ft Lauderdale Council, Inc PO Box 4385 Fort Lauderdale, FL 33338	59-1412425	501(C)3	3,326				Annual distribution
Navy League of the United States Ft Lauderdale Council, Inc PO Box 4385 Fort Lauderdale, FL 33338	59-1412425	501(C)3	1,132				Annual distribution to support the Sea Cadet Program
Navy League of the United States Ft Lauderdale Council, Inc PO Box 4385 Fort Lauderdale, FL 33338	59-1412425	501(C)3	449				Annual distribution
Navy League of the United States Ft Lauderdale Council, Inc PO Box 4385 Fort Lauderdale, FL 33338	59-1412425	501(C)3	3,654				Annual distribution
New Horizon Community Development Corporation 1518 N W 17th Avenue Pompano Beach, FL 33069	31-1583031	501(C)3	4,000				Summer Skills and Academic Center for At-Risk Youth

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
New Horizon Community Development Corporation 1518 N W 17th Avenue Pompano Beach, FL 33069	31-1583031	501(C)3	3,000				To support summer youth program
Nova Southeastern University 3301 College Avenue Ft Lauderdale, FL 33314-7796	59-1083502	501(C)3	1,500				For the Health Professions Division Foundation to support the NSU Entry Level Nursing Student Scholarship Program
Nova Southeastern University 3301 College Avenue Ft Lauderdale, FL 33314-7796	59-1083502	501(C)3	100,045				Annual distribution
Planned Parenthood of South Florida and the Treasure Coast, Inc 2300 North Florida Mango Road West Palm Beach, FL 33409	59-1391115	501(C)3	34,320				Teen Time Program
Planned Parenthood of South Florida and the Treasure Coast, Inc 2300 North Florida Mango Road West Palm Beach, FL 33409	59-1391115	501(C)3	3,000				To support programs in Broward County only
Saint Anthony School 820 NE 3rd Street Fort Lauderdale, FL 33301	59-1293631	501(C)3	20,000				To provide students with scholarships
Sheridan House, Inc 1700 South Flamingo Road Davie, FL 33325	59-1258384	501(C)3	5,000				To support the 2012 Golf Invitational
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-0080301	501(C)3	1,000				To provide general operating support
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-0080301	501(C)3	15,000				To provide general operating support
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-0080301	501(C)3	1,500				To provide general operating support
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-0080301	501(C)3	250,000				Annual distribution
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-0080301	501(C)3	3,000				To provide general operating support



Community Foundation of Broward, Inc  
Tax Form 990 - Part 2 Organizations  
Grantees Receiving \$5,000 or More  
Tax Year 2011  
For Year Ended June 30, 2012  
Region: All Regions  
EIN: 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
South Florida Symphony Orchestra Leiser Opera Center 221 SW 3rd Avenue Ft Lauderdale, FL 33312	65-0846695	501(C)3	10,000				Strategic Planning and Board Engagement
Stranahan House 335 S E 6th Avenue Fort Lauderdale, FL 33301	59-2164225	501(C)3	1,500				To provide general operating support
Stranahan House 335 S E 6th Avenue Fort Lauderdale, FL 33301	59-2164225	501(C)3	885				Annual distribution
Stranahan House 335 S E 6th Avenue Fort Lauderdale, FL 33301	59-2164225	501(C)3	9,837				Annual distribution
Susan B Anthony Center, Inc 1633 Poinciana Drive Pembroke Pines, FL 33025	65-0583089	501(C)3	6,479				Stop the Cycle Rehab for Substance Addicted Women and their Children
Symphony of the Americas 2425 E Commercial Blvd Suite 405 Ft Lauderdale, FL 33308	65-0157441	501(C)3	1,000				Symphonic Outreach to Life-Long Learners
Symphony of the Americas 2425 E Commercial Blvd Suite 405 Ft Lauderdale, FL 33308	65-0157441	501(C)3	23,017				Annual distribution
Symphony of the Americas 2425 E Commercial Blvd Suite 405 Ft Lauderdale, FL 33308	65-0157441	501(C)3	8,715				Annual distribution
Take Stock in Children, Inc 600 S E 3rd Avenue, 14th Floor Fort Lauderdale, FL 33301	59-3331584	501(C)3	5,000				Retirees as Mentors Give Back to Meet Students' Needs
Take Stock in Children, Inc 600 S E 3rd Avenue, 14th Floor Fort Lauderdale, FL 33301	59-3331584	501(C)3	5,000				To support the Mentor Management Program
The American Society for Technion-Israel Institute of Technology, 55 E 59th Street, 14th Floor New York, NY 10022	13-0434195	501(C)3	25,240				Annual distribution
The Boggy Creek Gang, Inc 30500 Brantley Branch Road Eustis, FL 32736	59-3012889	501(C)3	51,668				Annual distribution

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
The Greater Fort Lauderdale Chamber of Commerce, Inc 512 NE 3rd Ave Fort Lauderdale, FL 33301	65-0003313	501(C)3	45,000				Chamber Connect
The Jewish Federation of Broward County, Inc 5890 S. Pine Island Rd Davie, FL 33328	59-0967823	501(C)3	10,000				To provide general operating support
The Miami Project to Cure Paralysis at the University of Miami P O Box 016960 (R48) Miami, FL 33101	59-0624458	501(C)3	10,000				To provide general operating support
The Pantry of Broward, Inc 610 NW 3rd Ave Fort Lauderdale, FL 33311	74-3215234	501(C)3	1,000				Healthy Connections
The Pantry of Broward, Inc 610 NW 3rd Ave Fort Lauderdale, FL 33311	74-3215234	501(C)3	30,000				For Good Award
The Pantry of Broward, Inc 610 NW 3rd Ave Fort Lauderdale, FL 33311	74-3215234	501(C)3	10,000				Board Engagement, Community Outreach and Strategic Planning
The Pride Center at Equality Park 2040 N Dixie Highway Wilton Manors, FL 33316	65-0431045	501(C)3	52,000				Couples Speak (a HIV prevention workshop for couples)
The Pride Center at Equality Park 2040 N Dixie Highway Wilton Manors, FL 33316	65-0431045	501(C)3	1,200				Founders Circle
The Pride Center at Equality Park 2040 N Dixie Highway Wilton Manors, FL 33316	65-0431045	501(C)3	16,456				Annual distribution
The Pride Center at Equality Park 2040 N Dixie Highway Wilton Manors, FL 33316	65-0431045	501(C)3	3,991				Annual distribution
The Salvation Army 1445 W Broward Boulevard Ft Lauderdale, FL 33312	58-0660607	501(C)3	4,613				Annual distribution
The Salvation Army 1445 W Broward Boulevard Ft Lauderdale, FL 33312	58-0660607	501(C)3	600				General operating support
The Salvation Army 1445 W Broward Boulevard Ft Lauderdale, FL 33312	58 0660607	501(C)3	4,000				To provide general operating support

Community Foundation of Broward, Inc  
Tax Form 990 - Part 2 Organizations  
Grantees Receiving \$5,000 or More  
Tax Year 2011  
For Year Ended June 30, 2012  
Region All Regions  
EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
The Salvation Army 1445 W Broward Boulevard Ft Lauderdale, FL 33312	58-0660607	501(C)3	10,000				To provide general operating support
The Salvation Army of Miami Dade County 1907 NW 38th Street Miami, FL 33142	13-2923701	501(C)3	10,000				To provide general operating support
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	-496				Boyd Anderson Jamie Nabotny "Bullied" Presentation
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	1,000				Cresthaven Elementary -"Koala-ty" Kids of Character
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	1,500				Norecrest Elementary - Showcasing Academic Achievement
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	1,500				Tedder - Tedder Stores
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	1,040				McNab Elementary - Reading Alive!!!
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	1,498				Cross Creek - Instant SMART Classroom Just Add Students
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	1,270				Cresthaven Elementary - Let Your Fingers do the Walking
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	1,500				Palmview Elementary - Teaching People and Places
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-6000530	501(C)3	905				McNab Elementary - Learning Through Literature
The Starting Place, Inc 351 N State Road 7, #200 Plantation, FL 33317-2859	23-7047895	501(C)3	5,030				Annual distribution
The Starting Place, Inc 351 N State Road 7, #200 Plantation, FL 33317-2859	23-7047895	501(C)3	1,000				After School Behavioral Intervention Program

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
The Starting Place, Inc 351 N State Road 7, #200 Plantation, FL 33317-2859	23-7047895	501(C)3	8,250				Board Governance
Trinity College 300 Summit Street Hartford, CT 06106	06-0646927	501(C)3	25,000				Trinity Fund
Trinity College 300 Summit Street Hartford, CT 06106	06-0646927	501(C)3	500,000				Gift to endowment restricted for faculty salaries, as discussed
Tuesday's Angels 1994 East Sunrise Blvd PMB 139 Fort Lauderdale, FL 33304	65-0409104	501(C)3	10,000				For Good Award
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-0624402	501(C)3	10,000				For the Alexis de Tocqueville Society
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-0624402	501(C)3	19,211				Annual distribution
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-0624402	501(C)3	22,129				Annual distribution
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-0624402	501(C)3	544				Annual distribution
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-0624402	501(C)3	4,613				Annual distribution
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-0624402	501(C)3	2,597				Annual distribution
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-0624402	501(C)3	2,511				Annual distribution
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-0624402	501(C)3	2,101				Annual distribution
University of Miami Miller School of Medicine-Div of Rheumatology 1120 NW 14th Street Locator Code D4-10 Miami, FL 33136	59-0624458	501(C)3	13,022				Research & Treatment of Arthritis Related Diseases

Community Foundation of Broward, Inc  
Tax Form 990 - Part 2 Organizations  
Grantees Receiving \$5,000 or More  
Tax Year 2011  
For Year Ended June 30, 2012  
Region All Regions  
EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
University of Miami Miller School of Medicine-Div of Rheumatology 1120 NW 14th Street Locator Code D4-10 Miami, FL 33136	59-0624458	501(C)3	1,000				To support The John K Robinson Fund
University of Notre Dame Department of Development 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(C)3	5,000				To support the Jon E Krupnick Fund
Urban League of Broward County 560 NW 27th Avenue Fort Lauderdale, FL 33311-8330	59-1564384	501(C)3	24,610				Annual distribution
Urban League of Broward County 560 NW 27th Avenue Fort Lauderdale, FL 33311-8330	59-1564384	501(C)3	5,597				Annual distribution
Westminster Academy 5601 N Federal Highway Fort Lauderdale, FL 33308	65-0750530	501(C)3	5,052				Annual distribution to support the Westminster Academy Indigent Students Scholarship Fund
Westminster Academy 5601 N Federal Highway Fort Lauderdale, FL 33308	65-0750530	501(C)3	2,000				Headmaster Council
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-1592524	501(C)3	1,204				Annual distribution
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-1592524	501(C)3	17,728				Annual distribution
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-1592524	501(C)3	898				Annual distribution
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-1592524	501(C)3	7,072				Annual distribution to support
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-1592524	501(C)3	47,310				Annual distribution

Community Foundation of Broward, Inc  
 Tax Form 990 - Part 2 Organizations  
 Grantees Receiving \$5,000 or More  
 Tax Year 2011  
 For Year Ended June 30, 2012  
 Region All Regions  
 EIN 59 2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-1592524	501(C)3	16,667				Project SAFE Place
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-1592524	501(C)3	600				General operating support
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-1592524	501(C)3	2,114				Services for Women Affected by
WPBT Communications Foundation 14901 NE 20th Avenue North Miami, FL 33181	59-2141826	501(C)3	5,000				To provide general operating support
WPBT Communications Foundation 14901 NE 20th Avenue North Miami, FL 33181	59-2141826	501(C)3	500				General operating support
WPBT Communications Foundation 14901 NE 20th Avenue North Miami, FL 33181	59-2141826	501(C)3	8,715				Annual distribution
WPBT Communications Foundation 14901 NE 20th Avenue North Miami, FL 33181	59 2141826	501(C)3	1,204				Annual distribution
YMCA of Broward County, FL 900 SE 3rd Avenue, 3rd Floor Fort Lauderdale, FL 33316	59-0624463	501(C)3	544				Annual distribution
YMCA of Broward County, FL 900 SE 3rd Avenue, 3rd Floor Fort Lauderdale, FL 33316	59-0624463	501(C)3	35,512				Annual distribution
YMCA of Broward County, FL 900 SE 3rd Avenue, 3rd Floor Fort Lauderdale, FL 33316	59-0624463	501(C)3	1,946				Annual distribution to support the Multicultural Achievers Club, which takes place at the Lee YMCA
YMCA of Broward County, FL 900 SE 3rd Avenue, 3rd Floor Fort Lauderdale, FL 33316	59-0624463	501(C)3	4,240				Annual distribution for adults aquatics Programs
YMCA of Broward County, FL 900 SE 3rd Avenue, 3rd Floor Fort Lauderdale, FL 33316	59-0624463	501(C)3	905				Annual distribution

Community Foundation of Broward, Inc  
Tax Form 990 - Part 2 Organizations  
Grantees Receiving \$5,000 or More  
Tax Year 2011  
For Year Ended June 30, 2012  
Region All Regions  
EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Young At Art of Broward, Inc 751 SW 121st Ave #1 Davie, FL 33325	59-2832971	501(C)3	172				Annual distribution
Young At Art of Broward, Inc 751 SW 121st Ave #1 Davie, FL 33325	59-2832971	501(C)3	6,422				Annual distribution
Youth Automotive Training Center 399 S W 3rd Avenue Deerfield Beach, FL 33441	59-2432681	501(C)3	33,403				Annual distribution
Youth Automotive Training Center 399 S W 3rd Avenue Deerfield Beach, FL 33441	59-2432681	501(C)3	10,155				Annual distribution
Youth Automotive Training Center 399 S W 3rd Avenue Deerfield Beach, FL 33441	59-2432681	501(C)3	120,287				Annual distribution
<b>Totals</b>			<u>3,694,393</u>				

# 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](http://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. <b>COMMUNITY FOUNDATION OF BROWARD, INC.</b>	Employer identification number (EIN) or <input checked="" type="checkbox"/> <b>59-2477112</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>910 EAST LAS OLAS BLVD, NO. 200</b>	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>FORT LAUDERDALE, FL 33301</b>	

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

**01**

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 ORGANIZATION - 910 EAST LAS OLAS BLVD, NO. 200 -**

- The books are in the care of ► **FORT LAUDERDALE, FL 33301**

Telephone No. ► **(954) 761-9503**

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 **FEBRUARY 15, 2013**, 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 **JUL 1, 2011**, and ending **JUN 30, 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

<b>3a</b> 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.	<b>3a</b>	\$	<b>0.</b>
<b>b</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.	<b>3b</b>	\$	<b>0.</b>
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>0.</b>

**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)



## **STATEMENT #1**

**The Community Foundation of Broward, Inc.**  
**Mission and Most Significant Activities**  
**EIN 59-2477112, Form 990 – Part I Line 1**

**The mission of the Community Foundation of Broward is to:**

**To provide leadership on community solutions and foster philanthropy that connects people who care with causes that matter.**

The Community Foundation's purpose is to enhance and improve the quality of life for all who live in Broward County. We combine professional investment management with expert guidance on the science of giving to help our Fundholders achieve their philanthropic goals in perpetuity.

To accomplish this, the Community Foundation links donors' charitable dollars with results-oriented programs. We pool contributions of all donors, invest those assets, and direct a portion of the investment return into the community through an effective grantmaking process. This service is fundamental to the Foundation's purpose and role to create a permanent endowment to support our community **For Good. For Ever.**

The Foundation also undertakes a community leadership role by identifying emerging challenges in our region and investing in innovative programs that address them. We do this through research, grantmaking, academic scholarships and our ability to bring together different community and business sectors to collectively address problems.

Through the Foundation's Leadership Institute we also provide training programs, workshops and data to help nonprofit leaders operate their organizations efficiently and effectively in line with best business practices.

The Foundation's leadership in identifying and solving critical community issues is demonstrated in the summary of grants enclosed with this tax filing.

**STATEMENT 2**  
**COMMUNITY FOUNDATION OF BROWARD, INC.**  
**DESCRIPTION OF GRANTMAKING ACTIVITIES**  
**FYE JUNE 30, 2012      EIN # 59-2477112**  
**Form 990 Part III Line 4a**

**Grantmaking Philosophy:**

Applying the shared dreams of our fundholders, the Community Foundation of Broward tackles issues and provides solutions through grantmaking. All grantmaking of the Community Foundation of Broward (CFB) is brought to the Board of Directors for their approval after a recommendation has been provided by the appropriate Committee(s) i.e. Educations, Arts. All grantmaking is conducted with the intent of making an impact in the lives of those served, and the Broward community as a whole. Grantmaking is based upon community needs, assessments and statistics. Grantmaking priority is then given to programs that make a clear difference in the community through such strategies that:

- Address unmet community needs in target populations
- Use collaboration to enhance/expand services and/or reduce duplication
- Strengthen an existing program allowing it to reach new level of service
- Use creative and innovative approaches to achieve positive outcomes
- Focus on prevention and elimination of root causes
- Fill gaps in services
- Incorporate accountability and evaluation measures to improve outcomes
- Leverage support to implement the program to its fullest potential

**Types of Grantmaking:**

- Animal Welfare
- Art & Culture
- Capacity Building
- Civic Engagement
- Education
- Enrichment Activities
- Foster Care for youth who age out at 18
- Health
- Human Services
- Scholarships

**Grantmaking Process:**

As a “community” foundation, it is important to involve the community in the grant awards. Every grant is reviewed by Foundation’s staff to ensure the request is in compliance with established guidelines and all information has been submitted. The Foundation staff committee will give the proposal a thorough review and may conduct research, schedule a site visit, interview grantee staff and board and talk to

**STATEMENT 2**  
**COMMUNITY FOUNDATION OF BROWARD, INC.**  
**DESCRIPTION OF GRANTMAKING ACTIVITIES**  
**FYE JUNE 30, 2012      EIN # 59-2477112**  
**Form 990 Part III Line 4a**

experts in the field. In the areas of support for Gay and Lesbian and scholarships, additional committees comprise of members familiar with the issue; work with staff in reviewing proposals and making recommendations.

Recommendations are submitted to the appropriate Committee. Each Committee is comprised of 3 to 5 Board members. Because community impact is the heart of the Foundation, most Board members serve on committees during their tenure on the Board as it broadens their understanding of the community and the need for expanded assets. The Committee reviews recommendations, declares any conflict of interest, engages in its own discussion, and matches requests with the dollars available. Final recommendations are brought to the Board of Directors for approval.

“Requests for Proposals” are announced through newsletters, mailings, press releases and on our website. Grant workshops are conducted to review guidelines and applications, to provide education on measurable outcomes, and answer questions.

When grant has been awarded, a contract is created that outlines the project specifics as described in the proposal. Grantees submit mid-year and year-end reports that includes a financial accounting report. The Foundation has a good working relationship with its’ grantees. It is the goal of the Community Foundation to help grantees reach their stated outcomes to address community change.

**Process to determine that scholarship recipients qualify to receive payments:**

The Community Foundation of Broward (CFB) holds and administers a number of scholarship funds established by donors to provide educational grants to individuals for travel, study, or other similar purposes. CFB Scholarship Policies ensure that the educational grants meet the requirements of paragraphs (1), (2), or (3) of section 4945(g) of the Internal Revenue Code and the Pension Protection Act 2006-HR4 and are awarded on an objective and nondiscriminatory basis.

Scholarships that are based on financial need require a copy of the parent or adult student’s tax return and a formula is used to determine financial need and unmet need based on Adjusted Gross Income, number of dependent family members attending college at the same time, and other financial resources dedicated for post-secondary education.

Some scholarships have additional specific criteria: course of study, college attending, GPA, US Citizen, County resident, etc. In some cases, an applicant is required to provide a copy of their parents and the student’s driver’s license, original school transcript and letters of reference as well as any other information needed to demonstrate they meet the criteria.

**STATEMENT 2**  
**COMMUNITY FOUNDATION OF BROWARD, INC.**  
**DESCRIPTION OF GRANTMAKING ACTIVITIES**  
**FYE JUNE 30, 2012      EIN # 59-2477112**  
**Form 990 Part III Line 4a**

Once a student is selected, they are sent an award letter that lists all the required stipulations of receiving the scholarship. They must sign and return acceptance of the award. The scholarship payment is sent directly to the college and the college is instructed as to how the fund may be used and that any unused portion must be returned to the foundation. For multi year awards, students are required to have an official transcript sent to the Foundation before additional funds are sent to the college.

All applications are reviewed initially by Foundation staff or an appointed committee. Using the above criteria, qualified recipients are selected. The committees then make their final recommendation and present to the Board of Directors for final approval.

A number of our scholarships are administered through a selection committee in partnership with the Broward Education Foundation who utilizes guidance counselors that focus on college bound students (BRACE advisors). They abide by the selection criteria for each CFB Fund, conduct due diligence in assessing the unmet financial need, make recommendations of recipients, disburse scholarship Funds to the colleges and universities of each recipient, and handle the annual follow-up verification of enrollment for students with multi-year scholarships. All verification documentation is then provided to the Foundation to release additional years' payments on multi-year scholarships.