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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 **07/01/11**, and ending **06/30/12**

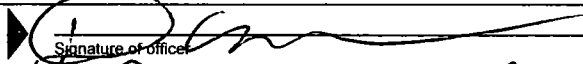
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization COMMUNITY FOUNDATION OF THE FLORIDA KEYS, INC.		D Employer identification number 65-0648968
	Doing Business As CFFK		E Telephone number 305-292-1502
	Number and street (or P O box if mail is not delivered to street address) 300 SOUTHARD STREET		
	Room/suite 201		
	City or town, state or country, and ZIP + 4 KEY WEST FL 33040		
F Name and address of principal officer:		G Gross receipts \$ 937,700	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		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)	
J Website: CFFK.ORG		H(c) Group exemption number: ▶	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1996 M State of legal domicile FL	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities 1} TO PARTNER WITH & STRENGTHEN NON PROFIT ORGANIZATIONS WHOSE SERVICES BENEFIT THE COMMUNITY. 2} FACILITATE DONORS WITH PLANNED CHARITABLE GIVING. 3} WORK WITH OTHER ORGANIZATIONS TO FACILITATE COMMUNITY AND INDIVIDUAL NEEDS.		
	2 Check this box ☐ 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)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	3
	6 Total number of volunteers (estimate if necessary)	6	0
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,152,107	881,330
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,410,982	-40,452
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	91,378	96,822
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,654,467	937,700
	14 Benefits paid to or for members (Part IX, column (A), line 4)	1,424,561	675,102
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
Expenses	16a Professional fundraising fees (Part IX, column (A), line 11e)	141,027	151,651
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	0	0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	209,352	305,738
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,774,940	1,132,491
	19 Revenue less expenses Subtract line 18 from line 12	879,527	-194,791
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	8,323,873	8,050,525
Net Assets or Fund Balances	22 Net assets or fund balances Subtract line 21 from line 20	314,044	235,485
		8,009,829	7,815,040

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

Sign Here	Signature of officer 	Date 2/14/13
	Type or print name and title DOUG MAYBERRY, CHAIRMAN OF THE BOARD	
Paid Preparer Use Only	Print/Type preparer's name JULIO BUZZI	Preparer's signature 
	Firm's name ▶ Smith, Buzzi & Associates, LLC	Date 02/13/13
	Firm's address ▶ 2103 Coral Way Suite 305 Miami, FL 33145	Check ☐ if self-employed PTIN P00853282
	Firm's EIN ▶ 80-0631935	Phone no 305-285-2300

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

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SCANNED MAR 18 2013

Part III Statement of Program Service Accomplishments

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

☒ **X**

1 Briefly describe the organization's mission

1} TO PARTNER WITH & STRENGTHEN NON PROFIT ORGANIZATIONS WHOSE SERVICES BENEFIT THE COMMUNITY. 2} FACILITATE DONORS WITH PLANNED CHARITABLE GIVING. 3} WORK WITH OTHER ORGANIZATIONS TO FACILITATE COMMUNITY AND INDIVIDUAL NEEDS.

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 \$ **675,101** including grants of \$ **675,101**) (Revenue \$)
THE COMMUNITY FOUNDATION OF THE FLORIDA KEYS WORKS WITH INDIVIDUALS TO DEVELOP PHILANTHROPIC PLANS TO IMPROVE THE QUALITY OF LIFE IN THE FLORIDA KEYS. WE WORK TO BE A UNIQUE & VITAL PARTNER TO LOCAL CHARITIES BY SECURING SUBSTANTIAL SOURCE OF FUNDS NOT OTHERWISE AVAILABLE TO STRENGTHEN THE NOT-FOR-PROFIT ORGANIZATIONS WHOSE SERVICES BENEFIT THE COMMUNITY AT LARGE. WE PROVIDE A SERVICE TO DONORS BY FACILITATING THEIR PLANNED CHARITABLE GIVING. WE WORK TO COORDINATE AND FACILITATE THE GRANT PROCESS. DURING THE YEAR ENDED 6/30/12, A TOTAL OF 156 GRANTS TOTALING \$675,101 WERE ISSUED IN THE AREAS OF ARTS &

4b (Code) (Expenses \$ **51,373** including grants of \$ **51,373**) (Revenue \$)
WORK WITH OTHER ORGANIZATION TO STRENGTHEN THE NON-FOR PROFIT COMMUNITY IN THE FLORIDA KEYS BY PROVIDING LEADERSHIP EDUCATION AND NEEDED RESOURCES FOR LOCAL AREA NON-PROFIT ORGANIZATIONS. WE PROVIDE A CONFERENCE ROOM, WORKSPACE RESOURCE LIBRARY, WORKSHOPS AND TRAINING FOR THE LOCAL NON-PROFITS. OUR LEADERSHIP SUCCESS ACADEMY PROVIDES SPECIFIC LEADERSHIP AND GOVERNANCE SKILL BUILDING PROGRAMMING AND ACTIVITIES TO INDIVIDUALS WHO SERVE AS BOARD MEMBERS OF LOCAL NON-PROFIT ORGANIZATIONS. THE FIVE SESSION CERTIFICATION PROGRAM FOCUSES ON LEADERSHIP ASSESSMENT AND SERVANT LEADERSHIP, ROLES AND

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

4d Other program services (Describe in Schedule O)

(Expenses \$ **337,363** including grants of \$) (Revenue \$)

4e Total program service expenses **1,063,837**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		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? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII		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? If "Yes," complete Schedule D, Part VIII		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? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV		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? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part I (see instructions)		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? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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

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

		Yes	No
1a	12		
Enter the number of voting members of the governing body at the end of the tax year. 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	12		
Enter the number of voting members included in line 1a, above, who are independent.			
2			X
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?			
3			X
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?			
4			X
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			
5			X
Did the organization become aware during the year of a significant diversion of the organization's assets?			
6			X
Did the organization have members or stockholders?			
7a			X
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?			
7b			X
Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			
8			
Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a		X	
The governing body?			
b		X	
Each committee with authority to act on behalf of the governing body?			
9			X
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.			

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

		Yes	No
10a			X
Did the organization have local chapters, branches, or affiliates?			
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		X	
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
b			
Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a		X	
Did the organization have a written conflict of interest policy? If "No," go to line 13.			
b		X	
Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			
c		X	
Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.			
12c		X	
13		X	
Did the organization have a written whistleblower policy?			
14		X	
Did the organization have a written document retention and destruction policy?			
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		X	
The organization's CEO, Executive Director, or top management official.			
b		X	
Other officers or key employees of the organization.			
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a			X
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			
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 **► DIANNA SUTTON PRESIDENT & CEO 300 SOUTHARD ST STE 201**

KEY WEST**FL 33040****305-292-1502**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 organizations 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) JON ALLEN VICE CHAIRMAN	5.00	X		X				0	0	0
(2) TODD GERMAN VICE CHAIR	5.00	X		X				0	0	0
(3) ROBERT SPOTTSWOOD TREASURER	5.00	X		X				0	0	0
(4) KAREN SHARP DIRECTOR	5.00	X						0	0	0
(5) RITA LINDER SECRETARY	5.00	X		X				0	0	0
(6) DOUG MAYBERRY CHAIRMAN	5.00	X		X				0	0	0
(7) SANDRA McMANNIS DIRECTOR	5.00	X						0	0	0
(8) WILLIAM PORTER DIRECTOR	5.00	X						0	0	0
(9) HOLLY MERRILL VICE CHAIR	5.00	X		X				0	0	0
(10) PETER BATTY JR DIRECTOR	5.00	X						0	0	0
(11) SUSAN CARDENAS DIRECTOR	5.00	X						0	0	0
(12) ALLAN WIMER DIRECTOR	5.00	X						0	0	0
(13) BRYAN GREEN DIRECTOR	5.00	X						0	0	0
(14) W. ANN REYNOLDS DIRECTOR	5.00	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			
(15) DIANNA SUTTON; LEASED EMPLOYEE PRESIDENT/CEO	40.00			X				111,922	0	4,477
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total								111,922		4,477
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								111,922		4,477

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

	Yes	No
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		X
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		X
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		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

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 **0**

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
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	881,330			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		881,330			
Program Service Revenue		Busn. Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		-40,452	263,308		-303,760
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents					
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less cost or other basis & sales exps					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a MANAGEMENT FEES		88,026	88,026			
b OTHER		8,796	8,796			
c						
d All other revenue						
e Total. Add lines 11a-11d		96,822				
12 Total revenue. See instructions		937,700	360,130	0	-303,760	

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 U.S. See Part IV, line 21	525,507	525,507		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	149,595	149,595		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	111,922	111,922		
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	39,729	15,422	24,307	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	10,131	8,509	1,622	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	49,235	43,606	5,629	
14 Information technology				
15 Royalties				
16 Occupancy	6,629	5,567	1,062	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,458	2,065	393	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	9,434	7,925	1,509	
23 Insurance				
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 CUSTODIAL INVESTMENT & B	122,911	122,911		
b EXCELLENCE	51,373	51,373		
c FUNDRAISING	30,419		30,419	
d SUPPLIES	5,621	4,721	900	
e All other expenses	17,527	14,714	2,813	
25 Total functional expenses. Add lines 1 through 24e	1,132,491	1,063,837	68,654	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	279,838	1	320,953
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	247,400	3	150,743
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 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		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 409,343		
	b Less accumulated depreciation	10b 88,108	328,500	10c 321,235
	11 Investments—publicly traded securities	7,465,635	11	7,255,488
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	2,500	15	2,106
16 Total assets. Add lines 1 through 15 (must equal line 34)	8,323,873	16	8,050,525	
Liabilities	17 Accounts payable and accrued expenses	126,644	17	115,378
	18 Grants payable		18	
	19 Deferred revenue	187,400	19	120,107
	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		25	
	26 Total liabilities. Add lines 17 through 25	314,044	26	235,485
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		544,194	27	559,552
28 Temporarily restricted net assets		7,465,635	28	7,255,488
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
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 Total net assets or fund balances		8,009,829	33	7,815,040
34 Total liabilities and net assets/fund balances		8,323,873	34	8,050,525

Part XI Reconciliation of Net AssetsCheck 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	937,700
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,132,491
3	Revenue less expenses Subtract line 2 from line 1	3	-194,791
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,009,829
5	Other changes in net assets or fund balances (explain in Schedule O)	5	2
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	7,815,040

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
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?		X
b Were the organization's financial statements audited by an independent accountant?	X	
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	X	
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?		X
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		

Form **990** (2011)

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

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

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

OMB No 1545-0047

2011Open to Public
Inspection

Name of the organization

**COMMUNITY FOUNDATION OF THE FLORIDA
KEYS, INC.**

Employer identification number

65-0648968**Part I Reason for Public Charity Status** (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)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) **12****13** **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐**b** **33 1/3% support test—2010.** 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 **stop here.** The organization qualifies as a publicly supported organization ► ☐**17a** **10%-facts-and-circumstances test—2011.** 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 **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐**b** **10%-facts-and-circumstances test—2010.** 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 **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐**18** **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐

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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	3,844,934	1,280,052	1,036,444	1,152,107	896,330	8,209,867
2 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				325,937	304,017	629,954
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3,844,934	1,280,052	1,036,444	1,478,044	1,200,347	8,839,821
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						8,839,821

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	3,844,934	1,280,052	1,036,444	1,478,044	1,200,347	8,839,821
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	278,846	360,251	210,755	234,559	207,195	1,291,606
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	278,846	360,251	210,755	234,559	207,195	1,291,606
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	4,123,780	1,640,303	1,247,199	1,712,603	1,407,542	10,131,427
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	87.25%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	89.26%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	13%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	11%

- 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 ► ☐

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

**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

2011Open to Public
Inspection

Name of the organization

**COMMUNITY FOUNDATION OF THE FLORIDA
KEYS, INC.**

Employer identification number

65-0648968**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	30	106
2 Aggregate contributions to (during year)	276,037	605,293
3 Aggregate grants from (during year)	346,484	328,617
4 Aggregate value at end of year	2,391,194	4,877,188

- 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)
- ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat ☐ Preservation of a certified historic structure
- ☐ 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

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

	Held at the End of the Tax Year
2a	
2b	
2c	
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 exhibition
☐ **b** Scholarly research
☐ **c** Preservation for future generations
☐ **d** Loan or exchange programs
☐ **e** Other

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

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

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	5,850,816	5,004,675			
b Contributions	539,468	1,079,908			
c Net investment earnings, gains, and losses	-32,969	1,122,754			
d Grants or scholarships	631,961	1,356,521			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	5,725,294	5,850,816			

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

- a** Board designated or quasi-endowment **100.00** %
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

	Yes	No
3a(i) unrelated organizations		X
3a(ii) related organizations		X
3b		

- (i)** unrelated organizations
(ii) related organizations

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				
d Equipment				
e Other		409,343	88,108	321,235
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				321,235

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

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)		
Total. (Column (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)	
Total. (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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	

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	937,700
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,132,491
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-194,791
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	0
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	-194,791

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	914,493
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
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	
3	Subtract line 2e from line 1	3	914,493
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	
b	Other (Describe in Part XIV)	4b	23,207
c	Add lines 4a and 4b	4c	23,207
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	937,700

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

1	Total expenses and losses per audited financial statements	1	1,024,659
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	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,024,659
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	
b	Other (Describe in Part XIV)	4b	107,832
c	Add lines 4a and 4b	4c	107,832
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,132,491

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 - Reconciliation of Changes - Other

AGENCY RELATED ACTIVITY	\$	0
AGENCY FUNDS NET INCOME ITEMS	\$	-23,207
AGENCY RELATED ACTIVITY	\$	0
AGENCY FUND EXPENSES	\$	107,832

Part XII, Line 2d - Revenue Amounts Included in Financials - Other

Part XIV Supplemental Information (continued)

AGENCY RELATED ACTIVITY \$ 0

Part XII, Line 4b - Revenue Amounts Included on Return - Other

AGENCY FUNDS NET INCOME ITEMS \$ 23,207

Part XIII, Line 2d - Expense Amounts Included in Financials - Other

AGENCY RELATED ACTIVITY \$ 0

Part XIII, Line 4b - Expense Amounts Included on Return - Other

AGENCY FUND EXPENSES \$ 107,832

**SCHEDULE I
(Form 990)**Department of the Treasury
Internal Revenue Service**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.

▶ Attach to Form 990.

Name of the organization

**COMMUNITY FOUNDATION OF THE FLORIDA
KEYS, INC.**

Employer identification number

65-0648968

OMB No 1545-0047

2011**Open to Public
Inspection****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?☐ Yes☒ No**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 if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. ▶ ☐

Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	RODEL CHARITABLE FOUNDATION			25,000				
(2)	THE STUDIOS OF KEY WEST			72,500				
(3)	TENNESSEE WILLIAMS THEATRE			100,000				
(4)	CFFK			5,696				
(5)	KEY WEST POPS			47,162				
(6)	FRIENDS OF MALLORY SQUARE			10,000				
(7)	SPECIAL PROJECTS			24,775				
(8)	KEY WEST HISTORIC MARKERS			7,325				
(9)	WATERFRONT PLAYHOUSE/ KEY WEST PIAY			6,100				

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

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

DAA

Schedule I (Form 990) (2011)

SCHEDULE I
(Form 990)**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.

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF THE FLORIDA**KEYS, INC.**

Employer identification number

65-0648968

OMB No 1545-0047

2011**Open to Public
Inspection**

▶ Attach to Form 990.

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?☐ Yes ☐ No**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 if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. ▶ ☐

Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ST PAULS EPISCOPAL CHURCH							
(2)	KEYS COMMUNITY SCHOOL OF THE ARTS			20,250				
(3)	KEY WEST COUNCIL ON ARTS			7,000				
(4)	USCGC INGAM MEMORIAL ENDOWMENT			6,600				
(5)	KEY WEST BOTANICAL GARDEN SOCIETY			7,756				
(6)	ST. PETERS EPISCOPAL CHURCH			10,405				
(7)	LESS \$18200 INCLUDED IN <\$5000			6,000				
(8)				168,938				
(9)								

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

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

DAA

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
1 SCHOLARSHIPS		84,595		FMV	N/A
2 MERIT AWARDS		65,000		FMV	N/A
3					
4					
5					
6					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information					

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

2011Open to Public
Inspection

Name of the organization

**COMMUNITY FOUNDATION OF THE FLORIDA
KEYS, INC.**

Employer identification number

65-0648968**Form 990, Part III, Line 4a - First Accomplishment****CULTURE, HEALTH & HUMAN SERVICES, EDUCATION, ENVIRONMENT
AND RECREATION.****Form 990, Part III, Line 4b - Second Accomplishment****RESPONSIBILITIES OF BOARD AND STAFF, FINANCIAL LITERACY,
FUNDRAISING AND CHANGE MANAGEMENT. THERE IS NO CHARGE FOR
PARTICIPATION. SUSTAINABILITY GRANTS OF \$5,000 EACH ARE
GIVEN TO IN A DRAWING TO PARTICIPANTS WHO COMPLETE ALL
SESSIONS. 50 PARTICIPANTS COMPLETED LEADERSHIP SUCCESS
ACADEMY IN SPRING 2011.****Form 990, Part III, Line 4d - All Other Accomplishment****1} TO PARTNER WITH & STRENGTHEN NON PROFIT ORGANIZATIONS WHOSE SERVICES
BENEFIT THE COMMUNITY. 2} FACILITATE DONORS WITH PLANNED CHARITABLE GIVING. 3}
WORK WITH OTHER ORGANIZATIONS TO FACILITATE COMMUNITY AND INDIVIDUAL NEEDS.****Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
Board reviews and approves the 990 before it is filed.****Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy****yes****Form 990, Part VI, Line 15a - Compensation Process for Top Official****YES; DETERMINED BY BOARD OF GOVERNORS**

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

Page **2**

Name of the organization

COMMUNITY FOUNDATION OF THE FLORIDA

Employer identification number

65-0648968**Form 990, Part VI, Line 15b - Compensation Process for Officers****YES; DETERMINED BY BOARD OF GOVERNORS****Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation****GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND TAX RETURNS ARE MADE****AVAILABLE TO PUBLIC ON WEBSITE OR UPON REQUEST**

SCHEDULE R
(Form 990)Department of the Treasury
Internal Revenue Service**Related Organizations and Unrelated Partnerships**

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011**Open to Public
Inspection**

Name of the organization

**COMMUNITY FOUNDATION OF THE FLORIDA
KEYS, INC.**

Employer identification number

65-0648968**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(1)	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(2)						
(3)						
(4)						
(5)						

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

One of more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) RODEL CHARITABLE FOUNDATION- FLORID 501 WHITEHEAD STREET KEY WEST FL 33040 20-0282219	SUPPORT OT	FL	501(C)	11a	N/A		X
(2)							
(3)							
(4)							
(5)							

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

Schedule R (Form 990) 2011

DAA

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

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- portionate alloc ?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
								Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													

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

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(2)								
(3)								
(4)								

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

i Lease of facilities, equipment, or other assets to related organization(s)

j Lease of facilities, equipment, or other assets from related organization(s)

k Performance of services or membership or fundraising solicitations for related organization(s)

l Performance of services or membership or fundraising solicitations by related organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

q Other transfer of cash or property to related organization(s)

r Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)	RODEL CHARITABLE FOUNDATION- FLORID	b	25,000	
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

CFFK - Gift History Report
Year Ended 6/30/12

Page 1

Gift#	Donor	Gift Amount	Non-Gift Am	Gift Date	Fund
3714	Jon Allen and Martin Kay	5,000.00	-	7/5/2011	CFFK-Operating
3717	Alexa Canady-Davis and Mr. George Davis	100.00	-	7/15/2011	Bridge
3718	Susan B. Moore and Joseph F. Moore, Jr	50.00	-	7/15/2011	CFFK-Operating
3719	Jason Brown	250.00	-	7/22/2011	Hemingway
3720	Randy Goderre	440.00	-	7/26/2011	Hemingway
3721	Sunset Watersports	200.00	-	7/28/2011	Hemingway
3722	Anonymous	1,240.00	-	7/26/2011	Hemingway
3723	Robert Burton	1,080.00	-	7/28/2011	Baron
3724	Sloppy Joe's Enterprises, Inc	1,000.00	-	7/26/2011	Hemingway
3725	Denis Golden	50.00	-	7/26/2011	Hemingway
3726	Edward Barry III	100.00	-	7/26/2011	Hemingway
3728	Ms. Marilyn R. Lightner	50.00	-	8/12/2011	Bridge
3729	Steve and Karen Schievelbein	1,000.00	-	8/5/2011	CFFK-Operating
3731	Anonymous	8,280.00	-	8/17/2011	Hemingway
3732	Helmerich Donor Advised Fund	1,000.00	-	8/19/2011	Friends of the
3733	Sally and Kerth Wicks	100.00	-	8/26/2011	Hemingway
3734	Kristin Larkin LoGerfo	200.00	-	8/29/2011	Key West Player
3735	Kristin Larkin LoGerfo	750.00	-	8/29/2011	CFFK-Operating
3736	Thomas Kirschbaum and Wynetka A. Reynolds	4,000.00	-	8/31/2011	CFFK-Operating
3737	Thomas Kirschbaum and Wynetka A. Reynolds	1,000.00	-	8/31/2011	MacNelly, Jeff
3738	Joanne Brossart and Mr. Martin Hindsley	100.00	-	9/8/2011	Heintz
3739	Helmerich Donor Advised Fund	5,000.00	-	9/8/2011	Helmerich Donor
3740	Donna Edwards	50.00	-	9/8/2011	Hemingway
3741	Larrauri, Klitnick & Smith, M.D., P.A.	50.00	-	9/8/2011	Heintz
3742	Lower Keys Medical Staff	2,000.00	-	9/12/2011	Heintz
3743	Ms. Mary J. VanDyke	50.00	-	9/12/2011	Heintz
3744	Health Management Associates	2,000.00	-	9/16/2011	Heintz
3745	The Humana Foundation	4,000.00	-	9/28/2011	CFFK-Operating
3746	The Humana Foundation	1,000.00	-	9/28/2011	MacNelly, Jeff
3747	Bunnie Smith and Jack Paul	5,000.00	-	9/28/2011	CFFK-Operating
3748	Doug Mayberry and Michael Philip	1,000.00	-	10/3/2011	CFFK-Operating
3749	Pat and Diane Croce	5,000.00	-	9/18/2011	CFFK-Operating
3750	John D. Evans Foundation	✓ 25,000.00	-	10/10/2011	CFFK-Operating
3751	Anonymous	-	440.00	10/10/2011	CFFK-Operating
3752	State of Florida -Division of Historical Resources	7,325.00	-	10/10/2011	Key West Histor
3753	Joan Higgs	100.00	-	10/17/2011	Heintz
3754	Holly Merrill and Steve Turco	✓ -	140.00	10/17/2011	CFFK-Operating
3755	Friends of the AIDS Memorial Inc.	✓ 15,000.00	-	10/17/2011	Friends of the
3756	Heather Carruthers and Coleen Fitzsimmons	10,000.00	-	10/17/2011	CFFK-Operating
3757	Steve Torrence and John Hernandez	100.00	-	10/17/2011	Heintz
3758	Linda Douville	100.00	-	10/17/2011	Heintz
3759	Lesley and Mary Jackson	200.00	-	10/17/2011	Heintz
3760	Nick Reeb	50.00	-	10/17/2011	Heintz
3761	David Douglas	250.00	-	10/24/2011	Hemingway
3762	David Hemingway	100.00	-	10/24/2011	Hemingway
3763	Jack Waterbury	25.00	-	10/24/2011	Hemingway
3764	Charles and Anne Bicht	100.00	-	10/24/2011	Hemingway
3765	Patrick R. Lanier	100.00	-	10/24/2011	Hemingway
3766	Jean and "Papa" Fred Johnson	100.00	-	10/24/2011	Hemingway
3767	Larry Austin	50.00	-	10/24/2011	Hemingway
3768	Betty Desbiens	200.00	-	10/24/2011	Garden
3769	Frank and Pat Kabala	5,000.00	-	10/24/2011	CFFK-Operating
3770	Bryan Green and Tony Konrath	5,000.00	-	10/24/2011	CFFK-Operating
3771	Bernie Papy	100.00	-	10/26/2011	CFFK-Operating

3772 William Shaw	100.00	-	10/27/2011	CFFK-Operating
3773 Donna Edwards	50.00	-	11/3/2011	Hemingway
3774 Donna Edwards	50.00	-	11/3/2011	Hemingway
3776 The Freeman Foundation	1,000.00	-	11/8/2011	CFFK-Operating
3777 Doug Mayberry and Michael Philip	5,000.00	-	11/8/2011	CFFK-Operating
3778 H&H Ruchman Charitable Foundation	350.00	-	10/12/2011	CFFK-Operating
3779 Tom Nitti, Raymond James & Associates	2,000.00	-	11/16/2011	Raymond
3780 Jonathan and Lisa Ostroff	150.00	-	11/21/2011	CFFK-Operating
3781 Jonathan and Lisa Ostroff	50.00	-	11/21/2011	Witwer-Samuels
3782 Mr. Brian Donovan and Mr. William Kirkwood	10,000.00	-	11/28/2011	Donovan
3783 Roger H. and Cindy McVeigh	100.00	-	11/29/2011	CFFK-Operating
3784 Mr. Brian Donovan and Mr. William Kirkwood	250.00	-	11/29/2011	CFFK-Operating
3785 Drs. Susanne Woods and Anne Shaver	100.00	-	11/29/2011	CFFK-Operating
3786 Denny and Jackie Howley	1,000.00	-	11/29/2011	CFFK-Operating
3787 Stanley Sack	100.00	-	11/29/2011	CFFK-Operating
3788 Anonymous	-	50.00	11/30/2011	Special Project
3789 Boys & Girls Clubs of the Keys, Inc	-	50.00	11/30/2011	Special Project
3790 Peter MacDougall	250.00	-	11/30/2011	CFFK-Operating
3791 Joelna C. Marcus	100.00	-	11/30/2011	CFFK-Operating
3792 Matthew Helmerich and Jeff Harwell	-	50.00	11/30/2011	Special Project
3793 John and Eileen Dolan-Hettlinger	-	250.00	11/30/2011	Special Project
3794 Habitat for Humanity of Key West and the Lower Florida Keys	-	50.00	11/30/2011	Special Project
3796 Key West Botanical Garden Society Inc.	-	50.00	11/30/2011	Special Project
3797 Historic Florida Keys Foundation	-	50.00	11/30/2011	Special Project
3798 Key West Council on the Arts - Impromptu Concerts	-	50.00	11/30/2011	Special Project
3799 Heron-Peacock Supported Living	-	100.00	11/30/2011	Special Project
3800 Early Learning Coalition of Miami-Dade/Monroe	-	100.00	11/30/2011	Special Project
3801 Lou Hernandez	-	100.00	11/30/2011	Special Project
3802 Matthew Helmerich and Jeff Harwell	11,000.00	-	12/5/2011	Helmerich Donor
3803 Mark and Lila Whiteside	100.00	-	12/5/2011	CFFK-Operating
3805 Louis Wolfson III	500.00	-	12/5/2011	CFFK-Operating
3806 John and Karen Lockwood	250.00	-	12/5/2011	CFFK-Operating
3807 Lucy Barker	500.00	-	12/5/2011	Barker
3808 The Burns Family Foundation	1,000.00	-	12/5/2011	Hemingway
3809 Jean and "Papa" Fred Johnson	-	100.00	12/5/2011	Special Project
3810 Trophia Butterfly Foundation	-	400.00	12/5/2011	Special Project
3811 Wesley House Family Services	-	100.00	12/5/2011	Special Project
3812 Westcare Guidance/Care-Center, Inc	-	50.00	12/5/2011	Special Project
3813 AIDS Help Inc	-	100.00	12/5/2011	Special Project
3814 Unitarian Universalist Fellowship of Key West	-	200.00	12/5/2011	Special Project
3815 John and Berna French	2,039.66	-	11/14/2011	CFFK-Operating
3816 Holly Merrill and Steve Turco	5,000.00	-	12/12/2011	CFFK-Operating
3817 Florida Keys SPCA	-	50.00	12/12/2011	Special Project
3818 Michael Dively	1,000.00	-	12/12/2011	CFFK-Operating
3819 Samuel's House, Inc.	-	50.00	12/12/2011	Special Project
3820 Stanley T. Rzed III	-	50.00	12/12/2011	Special Project
3821 John Ripper and Lois Kincaid	25.00	-	12/12/2011	CFFK-Operating
3822 The Dudley P. & Barbara K. Sheffler Foundation	1,000.00	-	12/12/2011	CFFK-Operating
3823 Richard and Norma Klein	500.00	-	12/12/2011	CFFK-Operating
3824 Boys & Girls Clubs of the Keys, Inc	-	50.00	12/12/2011	Special Project
3825 Save Our Pines	-	50.00	12/12/2011	Special Project
3826 Pete Rosin Scholarship Fund	-	100.00	12/12/2011	Special Project
3827 Gerald and Marina Mosher	5,000.00	-	12/15/2011	CFFK-Operating
3828 Michael S. and Freda M. Beatty	50.00	-	12/15/2011	CFFK-Operating
3829 Elizabeth M. Plowman	100.00	-	12/15/2011	CFFK-Operating
3830 Sid and Audrey Waldman	50.00	-	12/15/2011	CFFK-Operating

3831 Mitchell Wolfson Senior Foundation	5,000.00	-	12/15/2011 CFFK-Operatng
3832 Alan and Janie Teitelbaum	50.00	-	12/15/2011 CFFK-Operatng
3833 Dennis E. Scully	200.00	-	12/15/2011 CFFK-Operatng
3834 Orvell and Louise Wood	10.00	-	12/15/2011 CFFK-Operatng
3835 Save Our Pines	-	50.00	12/15/2011 Special Project
3836 Dr. George Peterson and Ms. Aquilar	-	200.00	12/15/2011 Special Project
3838 Cancer Foundation of the Florida Keys, Inc.	-	50.00	12/15/2011 Special Project
3839 Hospice of the Florida Keys Inc. & Visiting Nurse Assoc	-	100.00	12/15/2011 Special Project
3840 Florida Keys Outreach Coalition	-	200.00	12/15/2011 Special Project
3841 John Padget and Jacob Dekker	5,000.00	-	12/9/2011 CFFK-Operatng
3842 Ross McKee Charitable Fund	5,000.00	-	12/9/2011 CFFK-Operatng
3845 Helmerich Donor Advised Fund	1,000.00	-	12/15/2011 CFFK-Operatng
3846 Stanley and Judith Zabar	✓ 100,000.00	-	12/19/2011 Zabar, Judith &
3847 Dick Amling	200.00	-	12/19/2011 CFFK-Operatng
3848 Florida Keys Educational Foundation	-	50.00	12/19/2011 Special Project
3849 USCGC Ingham Memorial Endowment	-	300.00	12/16/2011 Special Project
3850 Elliott and Patricia Grosh	50.00	-	12/19/2011 Bridge
3851 Rita Linder and W. Perry Arnold	5,000.00	-	12/19/2011 CFFK-Operatng
3852 Unitarian Universalist Fellowship of Key West	-	50.00	12/22/2011 Special Project
3853 Rudy Molinet and Harry Hoehn	500.00	-	12/22/2011 CFFK-Operatng
3854 Bob and Beverly Arnold	100.00	-	12/22/2011 CFFK-Operatng
3855 Rhuel J. and Kathleen Gewin	1,151.37	-	12/22/2011 CFFK-Operatng
3856 Jim McBrayer	500.00	-	12/22/2011 CFFK-Operatng
3857 Dan and Margy Becker	1,000.00	-	12/22/2011 CFFK-Operatng
3858 Roger and Charlotte Foster	50.00	-	12/22/2011 CFFK-Operatng
3859 John Padget and Jacob Dekker	15,000.00	-	12/22/2011 Padget
3860 Jim and MaryBeth McCulloch	200.00	-	12/22/2011 Bahama Village
3861 Todd A. German	300.00	-	12/27/2011 CFFK-Operatng
3862 RPM Nautical Foundation	-	150.00	12/27/2011 Special Project
3863 William Sanchez and Jeff Swanson	50.00	-	12/27/2011 CFFK-Operatng
3864 Voices For Florida Keys Children	-	400.00	12/27/2011 Special Project
3865 Matt Babich	250.00	-	12/30/2011 CFFK-Operatng
3866 Glen G. McCarthy	25.00	-	12/29/2011 CFFK-Operatng
3867 Donald and Lorraine Tacke	50.00	-	12/28/2011 CFFK-Operatng
3869 Ms. Vera Vasek	-	50.00	12/28/2011 Special Project
3870 Key West Woman's Club	✓ -	300.00	12/28/2011 Special Project
3871 Betty Desbiens	10,617.59	-	12/23/2011 CFFK-Operatng
3872 Bob Alfandre	10,000.00	-	12/31/2011 CFFK-Operatng
3873 Lillian Luning	50.00	-	12/31/2011 CFFK-Operatng
3874 Peter and Pamela Flaherty	50.00	-	12/31/2011 CFFK-Operatng
3875 Constance Gilbert and Barry Swift	-	50.00	12/31/2011 Special Project
3876 Ms. Lorraine Rose	-	50.00	1/5/2012 Special Project
3877 Susan B. Moore and Joseph F. Moore, Jr.	50.00	-	12/31/2011 CFFK-Operatng
3878 Dr. William and Beverly Goldner	100.00	-	1/4/2012 CFFK-Operatng
3879 United Way of the Florida Keys	-	50.00	1/3/2012 Special Project
3880 Last Stand	-	50.00	1/5/2012 Special Project
3881 AARP Foundation- Lower Keys Chapter 1351	-	50.00	1/4/2012 Special Project
3882 WomanKind, Inc.	-	50.00	1/5/2012 Special Project
3883 Annette M. Liggett	-	50.00	1/6/2012 Special Project
3884 Key West POPS	-	450.00	1/5/2012 Special Project
3885 Take Stock in Children - Monroe County	-	150.00	1/6/2012 Special Project
3886 Armida Averette	-	50.00	1/3/2012 Special Project
3887 Warren (Buzz) Braley, Jr.	100.00	-	12/31/2011 CFFK-Operatng
3888 Shirley Freeman and Harvey W. Server	-	50.00	1/11/2012 Special Project
3889 Metropolitan Community Church	-	50.00	1/11/2012 Special Project
3890 Jackie Gnmn	106.78	-	1/10/2012 CFFK-Operatng
3891 Cathy and Jim Stentzel	5,000.00	-	1/13/2012 CFFK-Operatng
3893 Keys Kids	-	150.00	1/13/2012 Special Project
3894 Key West Botanical Garden Society Inc.	-	50.00	1/18/2012 Special Project

3895 Marie Rendueles	50.00	-	1/17/2012 CFFK-Operating
3896 Zonta Foundation of Key West, Inc	-	100.00	1/12/2012 Special Project
3897 Lonnie Gordon	-	50.00	1/17/2012 Special Project
3898 Anonymous	-	50.00	1/23/2012 Special Project
3899 Southernmost Homeless Assistance League	-	50.00	1/23/2012 Special Project
3900 Ms. Mary A. Williams	-	50.00	1/23/2012 Special Project
3901 Conch Life Scramble	-	150.00	1/23/2012 Special Project
3902 Habitat for Humanity of the Upper Keys, Inc.	-	150.00	1/19/2012 Special Project
3903 First State Bank of the Florida Keys	-	150.00	1/19/2012 Special Project
3904 Haffenreffer Seaconnet Point Fund at the Rhode Island Foundation	1,500.00	-	1/25/2012 Haffenreffer
3905 Haffenreffer Seaconnet Point Fund at the Rhode Island Foundation	✓ 56,400.00	-	1/25/2012 Haffenreffer
3906 Betty Hettinger	100.00	-	1/25/2012 CFFK-Operating
3907 Ruth Reiter and Dan Metzler	100.00	-	1/25/2012 CFFK-Operating
3908 Robert Burton	1,250.00	-	1/25/2012 Baron
3909 Jack Jones	25.00	-	1/26/2012 Hemingway
3910 Shirley Freeman and Harvey W. Server	8,000.00	-	1/26/2012 Freeman
3911 Ms. Gail Lima	100.00	-	1/31/2012 Richmond
3912 Waterfront Playhouse/Key West Players	-	5,000.00	1/26/2012 Key West Player
3913 USS Mohawk CGC, Memorial Museum	7,756.05	-	1/17/2012 Ingham
3914 Ms. Diane Marshall	100.00	-	2/9/2012 CFFK-Operating
3915 John Holder	100.00	-	2/9/2012 CFFK-Operating
3916 Ms. Suzanne Dowling	-	100.00	2/9/2012 Special Project
3917 American Contract Bridge League, Unit 240	2,235.00	-	2/13/2012 Bridge
3918 American Contract Bridge League, Unit 219	683.00	-	2/13/2012 Bridge
3919 American Contract Bridge League - Unit 128	14,478.00	-	2/13/2012 Bridge
3920 American Contract Bridge League #243	1,205.00	-	2/13/2012 Bridge
3921 American Contract Bridge League #102	1,188.00	-	2/13/2012 Bridge
3922 The Studios of Key West	5,000.00	-	2/15/2012 Studio1
3923 John and Maribell Maschal	100.00	-	2/16/2012 CFFK-Operating
3924 Florida Keys SPCA	-	5,000.00	2/15/2012 SPCA
3925 Florida Keys Outreach Coalition	-	5,000.00	2/15/2012 Outreach
3926 Susan Cardenas	1,500.00	-	2/22/2012 CFFK-Operating
3927 Matthew Helmerich and Jeff Harwell	10,000.00	-	2/22/2012 Helmerich Donor
3928 Stanley and Judith Zabar	5,000.00	-	3/15/2012 CFFK-Operating
3929 Anonymous Gift	5,000.00	-	3/1/2012 Unitarian
3931 John and Carolyn Sangston	5,000.00	-	3/2/2012 Outreach
3932 Ms. Diane May	300.00	-	3/2/2012 Key West Player
3933 Ms. Theresa Wilson	300.00	-	3/2/2012 Key West Player
3934 Jeff and Rosi Ware	300.00	-	3/2/2012 Key West Player
3935 Lee and Sandra McMannis	300.00	-	3/2/2012 Key West Player
3936 Jack Paul	300.00	-	3/2/2012 Key West Player
3937 Mr. Paul J. Dietz	300.00	-	3/2/2012 Key West Player
3938 Thomas L. Lavender and Debbi Rothstein	300.00	-	3/2/2012 Key West Player
3939 Mr. Christopher Elwell	300.00	-	3/2/2012 Key West Player
3940 Rita Linder and W. Perry Arnold	500.00	-	3/2/2012 Key West Player
3941 Robert and Lynda Frechette	600.00	-	3/2/2012 Key West Player
3942 Mr. Kerth Mc Causland	300.00	-	3/2/2012 Key West Player
3943 Bunnie Smith	300.00	-	3/2/2012 Key West Player
3944 Mr. Jeffery L. Johnson and Mr. Hy Conrad	300.00	-	3/2/2012 Key West Player
3945 Florida Keys Outreach Coalition	5,000.00	-	3/2/2012 Outreach
3946 Kate Miano	300.00	-	3/5/2012 Key West Player
3947 Bert Whitt	300.00	-	3/5/2012 Key West Player
3948 Mr. Charlie Allen	300.00	-	3/5/2012 Key West Player
3949 Mr. and Mrs. Carl S. Richards	200.00	-	3/5/2012 Richmond
3950 WIIS Island 107.1 FM	88.00	-	3/5/2012 CFFK-Operating
3951 Dennis Beaver and Bert Whitt	250.00	-	3/6/2012 CFFK-Operating
3953 Mr. Alan Eckstein	5,000.00	-	3/2/2012 Friends of the
3956 Old Island Restoration Foundation	-	350.00	2/1/2012 Special Project
3957 Monroe Association for Retarded Citizens	-	200.00	2/1/2012 Special Project

3958 Doug Mayberry and Michael Philip	1,000.00	-	3/8/2012 CFFK-Operating
3959 Ms. Phyllis Donohue-Maroney	500.00	-	3/8/2012 Witwer-Samuels
3960 Mr. and Mrs. Robert P. Pollman	500.00	-	3/8/2012 Witwer-Samuels
3961 Benson Ford Jr.	2,500.00	-	3/12/2012 Masons
3964 George and Dorothy Lee Witwer	1,000.00	-	3/14/2012 Witwer-Reef Rel
3965 Benson Ford Jr.	-	20.00	3/14/2012 CFFK-Operating
3966 Roger and Marny Heinen	3,000.00	-	3/19/2012 CFFK-Operating
3967 Arlene Doty	50.00	-	3/21/2012 CFFK-Operating
3968 Mr. and Mrs. Howard Bleich	50.00	-	3/22/2012 Witwer-Samuels
3969 Mr. Michael Mattosz	50.00	-	3/22/2012 Witwer-Samuels
3970 William and Joyce Shriner	100.00	-	3/22/2012 Witwer-Samuels
3971 Mr. and Mrs. Arnold Young	50.00	-	3/22/2012 Witwer-Samuels
3972 Mr. and Mrs. Robert Schraufnagel	400.00	-	3/22/2012 Witwer-Samuels
3974 Peyton Evans	2,500.00	-	3/28/2012 Studio1
3975 Mr. Daniel Bready	1,000.00	-	3/28/2012 SPCA
3976 Dianna Sutton	50.00	-	3/28/2012 SPCA
3977 Mr. Barry D. Briskin	250.00	-	3/28/2012 SPCA
3978 Mr. Jeffery L. Johnson and Mr. Hy Conrad	500.00	-	3/28/2012 SPCA
3979 Mr. Daniel A. Braunm	1,000.00	-	3/28/2012 SPCA
3980 Kerry and Diane Shelby	167.00	-	3/29/2012 Studio1
3981 Sandi Bazo	100.00	-	3/30/2012 Witwer-Samuels
3982 Mr. and Mrs. Darold P. Leto	100.00	-	3/30/2012 Witwer-Samuels
3983 Mr. B. G. Carter	1,400.00	-	3/30/2012 Witwer-Samuels
3984 Mindy McKenzie	50.00	-	3/30/2012 Witwer-Samuels
3985 Steven and Anne Sunkel	167.00	-	3/30/2012 Studio1
3986 Lee and Sandra McMannis	200.00	-	3/30/2012 Studio1
3987 Holly Merrill and Steve Turco	500.00	-	3/30/2012 Studio1
3988 Judy Blume and George Cooper	167.00	-	3/30/2012 Studio1
3989 Sidney and Deborah Goldman	167.00	-	3/30/2012 Studio1
3990 Roger Emmons and Kenn Edwards	167.00	-	3/30/2012 Studio1
3991 David and Lynn Kaufelt	167.00	-	3/30/2012 Studio1
3992 Jeff and Rosi Ware	167.00	-	3/30/2012 Studio1
3993 Rita Linder and W. Perry Arnold	167.00	-	3/30/2012 Studio1
3995 Doug Mayberry and Michael Philip	-	40.00	3/30/2012 CFFK-Operating
3998 Holly Merrill and Steve Turco	-	60.00	4/2/2012 CFFK-Operating
3999 Dr. William and Beverly Goldner	-	20.00	4/2/2012 CFFK-Operating
4000 Mr. B. G. Carter	1,000.00	-	4/2/2012 Witwer-Samuels
4001 Mrs. Lesley Finigan and Mr. Dale Z. Finegan	100.00	-	4/2/2012 Witwer-Samuels
4002 Noelia Carbonell	100.00	-	4/2/2012 Witwer-Samuels
4003 Mr. Mark Todaro	100.00	-	4/2/2012 Witwer-Samuels
4004 George and Dorothy Lee Witwer	500.00	-	4/2/2012 Witwer-Samuels
4005 Environmental Remedy & Recovery, Inc.	1,000.00	-	4/2/2012 Witwer-Reef Rel
4006 Robert and Deborah Cardenas	1,000.00	-	4/2/2012 Witwer-Reef Rel
4008 Rita Linder and W. Perry Arnold	500.00	-	4/2/2012 SPCA
4009 Mr. John G. Lodmell, MD and Mrs. Jacqueline S. Lodmell	1,000.00	-	4/2/2012 SPCA
4010 Ms. Camille Blatz	1,000.00	-	4/2/2012 SPCA
4011 James Hall	500.00	-	4/2/2012 SPCA
4012 Thomas Kirschbaum and Wynetka A. Reynolds	1,000.00	-	4/2/2012 Witwer-Reef Rel
4013 Nancy Freund Life Trust	500.00	-	4/3/2012 SPCA
4014 Holly Merrill and Steve Turco	500.00	-	4/3/2012 SPCA
4015 Andrea and Kevin Boucher	250.00	-	4/3/2012 CFFK-Operating
4016 Jay Scott	130.00	-	4/2/2012 Studio1
4018 Mr. William R. Grose and Mr. Stephen Murphy	167.00	-	3/30/2012 Studio1
4020 JanGeorge Interior Design	167.00	-	3/30/2012 Studio1
4021 Anonymous	-	20.00	4/9/2012 CFFK-Operating
4023 Elsie M. Hamilton	✓ 5,000.00	-	4/10/2012 Hamilton Family
4024 Mr. and Mrs. Paul E. Price	200.00	-	4/10/2012 Witwer-Samuels
4025 Candace Pavlas	10.00	-	4/10/2012 Special Project
4026 Mr. and Mrs. Allen R. Freedman	50.00	-	4/11/2012 Bridge
4027 Constance Gilbert and Barry Swift	50.00	-	4/13/2012 CFFK-Operating

4028 Florida Keys Outreach Coalition	2,500.00	-	4/17/2012 Outreach
4029 Larry Plummer and Prue Churchill	100.00	-	4/24/2012 CFFK-Operating
4031 Philip and Pat Timyan	400.00	-	1/13/2012 CFFK-Operating
4032 Philip and Pat Timyan	200.00	-	1/13/2012 CFFK-Operating
4033 WIIS Island 107.1 FM	176.00	-	4/1/2012 CFFK-Operating
4035 Spottswood Companies	5,000.00	-	5/1/2012 CFFK-Operating
4036 Jon Allen and Martin Kay	5,000.00	-	5/1/2012 CFFK-Operating
4038 Gerald Morgan and Samuel Senia	1,000.00	-	4/2/2012 SPCA
4039 Dogwood Foundation	8,000.00	-	5/1/2012 CFFK-Operating
4040 Dogwood Foundation	5,000.00	-	5/1/2012 Friends of the
4041 Dogwood Foundation	5,000.00	-	5/1/2012 SPCA
4042 Dogwood Foundation	5,000.00	-	5/1/2012 Witwer-Samuels
4043 Dogwood Foundation	5,000.00	-	5/1/2012 Witwer-Reef Rel
4044 Dogwood Foundation	5,000.00	-	5/1/2012 Outreach
4045 Dogwood Foundation	5,000.00	-	5/1/2012 Studio1
4046 Dogwood Foundation	5,000.00	-	5/1/2012 Unitarian
4047 Dogwood Foundation	5,000.00	-	5/1/2012 Key West Player
4048 Dogwood Foundation	2,000.00	-	5/1/2012 CFFK-Operating
4049 Dogwood Foundation	20,000.00	-	5/3/2012 CFFK-Operating
4050 Evan and Barbara Corns	3,000.00	-	5/3/2012 CFFK-Operating
4051 Old Town Trolley	2,000.00	-	5/3/2012 CFFK-Operating
4052 Fred M. Johnson	200.00	-	5/3/2012 Hemingway
4053 David Cox	50.00	-	5/3/2012 Hemingway
4054 David Hemingway	200.00	-	5/3/2012 Hemingway
4055 Wayne Rafflesberger	50.00	-	5/3/2012 Hemingway
4056 Leonard Goldfarb	25.00	-	5/3/2012 Hemingway
4057 Robert Lynch	100.00	-	5/3/2012 Hemingway
4058 Patrick R. Lanier	300.00	-	5/3/2012 Hemingway
4059 Charles and Anne Bicht	150.00	-	5/3/2012 Hemingway
4060 Jack and Marian Krause	50.00	-	5/3/2012 Hemingway
4061 June Klausing	200.00	-	5/3/2012 Hemingway
4062 Thomas L. and Barbara L. Chadwick	50.00	-	5/3/2012 Hemingway
4063 Donald H. Fielding	30.00	-	5/3/2012 Hemingway
4064 Thomas N. Grizzard	500.00	-	5/3/2012 Hemingway
4065 John E. and Roseanne Wilt	50.00	-	5/3/2012 Hemingway
4066 Stephen and Nina Hoochuk	100.00	-	5/3/2012 Hemingway
4067 William T. Johnson	25.00	-	5/3/2012 Hemingway
4068 Sally and Keith Wicks	100.00	-	5/3/2012 Hemingway
4069 Richard E. and Cynthia Barton	100.00	-	5/3/2012 Hemingway
4070 John R. Stubbings	100.00	-	5/3/2012 Hemingway
4071 Larry Austin	100.00	-	5/4/2012 Hemingway
4072 Randy and Libby McDonald	500.00	-	5/4/2012 CFFK-Operating
4073 WIIS Island 107.1 FM	220.00	-	4/29/2012 CFFK-Operating
4075 Lee and Sandra McMannis	48,637.22	-	4/25/2012 McMannis
4077 Allan Wimer and Robin Weiss	250.00	-	3/23/2012 CFFK-Operating
4079 WIIS Island 107.1 FM	396.00	-	5/7/2012 CFFK-Operating
4080 Mr. Brian Donovan and Mr. William Kirkwood	250.00	-	5/7/2012 CFFK-Operating
4081 Elaine K. Ginsberg	250.00	-	5/7/2012 CFFK-Operating
4082 Richard P. Jones	5,000.00	-	5/8/2012 CFFK-Operating
4083 Irene Hinden and Deborah Iwaskow	100.00	-	5/8/2012 CFFK-Operating
4084 Dr. William and Beverly Goldner	250.00	-	5/8/2012 CFFK-Operating
4085 Drs. Susanne Woods and Anne Shaver	250.00	-	5/8/2012 CFFK-Operating
4087 Bert Whitt	10,000.00	-	4/13/2012 Whitt
4093 Cassidy Fund	6,628.80	-	4/30/2012 Special Project
4094 Cassidy Fund	1,554.20	-	4/30/2012 CFFK-Operating
4095 Robert F. and Martha W. Sauer Living Trusts	18,146.00	-	4/30/2012 Special Project
4096 Community Foundation of the FL Keys	5,696.00	-	4/30/2012 CFFK-Operating
4097 David Wolkowsky	8,000.00	-	5/10/2012 Thompson, Floy
4098 David Wolkowsky	65,000.00	-	5/10/2012 CFFK-Operating
4099 Shirley Freeman and Harvey W. Server	2,000.00	-	5/10/2012 CFFK-Operating
4100 Florida Keys Outreach Coalition	1,000.00	-	5/10/2012 Outreach

4101 Donna Edwards	50.00	-	5/10/2012 CFFK-Operating
4105 Sabrina Acevedo	50.00	-	5/14/2012 CFFK-Operating
4106 Kenneth Neighoff	100.00	-	5/14/2012 CFFK-Operating
4107 Margaret J Cannon and Bruce H Klein	30.00	-	5/14/2012 CFFK-Operating
4108 Ms Patricia Manley	50.00	-	5/16/2012 CFFK-Operating
4109 David Douglas	500.00	-	5/16/2012 Hemingway
4110 Charles and Lorraine Barker	70.00	-	5/16/2012 Hemingway
4111 Norberto and Rosalie Martinez	100.00	-	5/16/2012 Hemingway
4112 Hubert J. Walsh	25.00	-	5/16/2012 Hemingway
4113 The Florence Mauboules Charitable Trust	250.00	-	5/16/2012 Hemingway
4114 George and Alice Burley	100.00	-	5/16/2012 Hemingway
4115 Robert Doughty	100.00	-	5/16/2012 Hemingway
4116 Hank Wielgosz and Patricia Nemec	100.00	-	5/16/2012 Hemingway
4117 R L Fields	50.00	-	5/16/2012 Hemingway
4118 Edwin Errington	100.00	-	5/16/2012 Hemingway
4119 Mark L. Tomczak	25.00	-	5/16/2012 Hemingway
4120 Mary and Frank Schmidt	50.00	-	5/21/2012 Woods
4121 Alan and Sharon Horton	100.00	-	5/21/2012 Bridge
4122 Mr. Douglas Lafferty	50.00	-	5/21/2012 CFFK-Operating
4123 Alan Hartnett and Steven A. Bngandi	50.00	-	5/21/2012 CFFK-Operating
4124 Charles Klayman	25.00	-	5/21/2012 Richmond
4125 Paul Hayes and Dean Carlson	250.00	-	5/23/2012 CFFK-Operating
4126 Michael and Corry Mayer	50.00	-	5/24/2012 Woods
4127 Allan Wimer and Robin Weiss	5,000.00	-	5/30/2012 CFFK-Operating
4128 Michael S. and Freda M. Beatty	50.00	-	5/30/2012 CFFK-Operating
4129 Key West Botanical Garden Society Inc.	5,000.00	-	5/30/2012 Botanical
4130 Cale and Margie Smith	50.00	-	5/30/2012 Woods
4131 Stephanie Scuderi	50.00	-	5/30/2012 Woods
4132 Neal Carbaugh	50.00	-	5/30/2012 Woods
4133 Mr Michael Matlosz	20.00	-	5/30/2012 CFFK-Operating
4134 American Contract Bridge League, Inc	1,500.00	-	5/30/2012 Bridge
4135 Doubletree Grand Key Resort	100.00	-	5/31/2012 CFFK-Operating
4137 Ellie Arnold	50.00	-	6/5/2012 CFFK-Operating
4138 William Schrufer	100.00	-	6/5/2012 CFFK-Operating
4139 Henry Holliday III	250.00	-	6/5/2012 CFFK-Operating
4140 Doug Mayberry and Michael Philip	1,000.00	-	6/5/2012 Michael Dively
4141 Boyd's Key West Campground	1,000.00	-	5/31/2012 Hamilton Family
4142 Strategists, Inc.	200.00	-	6/5/2012 CFFK-Operating
4143 Strategists, Inc	200.00	-	6/5/2012 CFFK-Operating
4144 WIIS Island 107.1 FM	44.00	-	6/6/2012 CFFK-Operating
4145 Anonymous Gift	100.00	-	6/6/2012 CFFK-Operating
4146 Judy Hull	50.00	-	6/6/2012 Woods
4147 Frank Long Jr.	100.00	-	6/6/2012 Hemingway
4148 Roger Brule	100.00	-	6/6/2012 Hemingway
4149 D. Renee Barile	25.00	-	6/6/2012 Hemingway
4150 Juliet D. Burley	100.00	-	6/6/2012 Hemingway
4151 Fred Zensen	150.00	-	6/6/2012 Hemingway
4152 Thomas R Mitchell	500.00	-	6/6/2012 Hemingway
4153 Bennie Nell. Coley	300.00	-	6/6/2012 Hemingway
4154 Joan Stack	100.00	-	6/6/2012 Hemingway
4155 Michael Dively	55,000.00	-	6/11/2012 Michael Dively
4156 Key West Garden Club	20,000.00	-	6/12/2012 Garden
4157 The Humana Foundation	1,000.00	-	6/14/2012 Witwer-Reef Rel
4158 WC Clark	10.00	-	6/18/2012 CFFK-Operating
4159 William Shaw	100.00	-	6/19/2012 CFFK-Operating
4161 Thomas Kirschbaum and Wynetka A. Reynolds	-	127.32	6/26/2012 CFFK-Operating
4162 Susan Cardenas	-	148.54	6/26/2012 CFFK-Operating
4163 Rita Linder and W Perry Arnold	-	127.32	6/26/2012 CFFK-Operating
4164 Matt Babich	250.00	-	6/26/2012 CFFK-Operating
4165 Mr Greg Oropeza	-	42.44	6/27/2012 CFFK-Operating
4166 Doug Mayberry and Michael Phillip	-	148.54	6/28/2012 CFFK-Operating

4167 Helmerich Donor Advised Fund	5,000.00	-	6/28/2012 Friends of the
4168 Jon Allen and Martin Kay	-	127.32	6/29/2012 CFFK-Operating
4169 Gordon and Karen Sharp	-	127.32	6/29/2012 CFFK-Operating
4170 Last Stand	5,000.00	-	6/29/2012 Last Stand McLe
4171 Bill and Mary Carlin Porter	-	150.00	6/29/2012 CFFK-Operating
4174 George and Dorothy Lee Witwer	635.00	-	6/15/2012 CFFK-Operating
Less three transfers from same organization non-endowed fund to endowed fund		(15,000.00)	
Grand Totals	882,728.67	8,538.80	
Difference - too small to look for - immaterial	(1,396.35)	256.70	
	<u>881,330.32</u>	<u>8,795.50</u>	

GL a/c#

40100 Gifts & Bequests Histonce	246,480.00	
40300 Gifts & Bequests Spendable	379,282.59	
40334 VIP III 10-11	15,000.00	
40335 VIP III 11-12	98,000.00	
40340 CFFK Friends	4,600.00	
41100 Inter-fund Gifts Historic	6,000.00	
41300 Interfund Gifts Spendable	41,522.83	
41320 Pass-through Gifts	90,444.90	
46100 Unsung Heros fees collected		6,750.00
46300 Board Meals		1,741.50
47900 In-Kind Gifts & Services		304.00
Total per G/L accounts	<u>881,330.32</u>	<u>8,795.50</u>

Form
(Rev. January 2012)**8868**Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

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

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

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

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

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

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

Part I only ☐

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions COMMUNITY FOUNDATION OF THE FLORIDA KEYS, INC.	Employer identification number (EIN) or ☒ 65-0648968
	Number, street, and room or suite no. If a P.O. box, see instructions 300 SOUTHARD STREET 201	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions KEY WEST FL 33040	

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

DIANNA SUTTON PRESIDENT & CEO
300 SOUTHARD ST STE 201

- The books are in the care of ► **KEY WEST**

FL 33040Telephone No ► **305-292-1502**

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 **02/15/13**, 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 **07/01/11**, and ending **06/30/12**

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

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

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.**For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**Form **8868** (Rev. 1-2012)