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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

2012Open to Public
Inspection**A** For the 2012 calendar year, or tax year beginning **JUL 1, 2012** and ending **JUN 30, 2013****B** Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termin-
ated
- ☐ Amend-
ed return
- ☐ Applica-
tion
pending

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

Doing Business As

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

910 EAST LAS OLAS BLVDRoom/suite
200

City, town, or post office, state, and ZIP code

FORT LAUDERDALE, FL 33301**F** Name and address of principal officer **LINDA B CARTER**
SAME AS C ABOVE**D** Employer identification number**59-2477112****E** Telephone number**(954) 761-9503****G** Gross receipts \$ **136,155,088.****H(a)** Is this a group returnfor affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

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

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

Activities & Governance	1 Briefly describe the organization's mission or most significant activities SEE ATTACHED STATEMENT #1.	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 20
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5 13
	6 Total number of volunteers (estimate if necessary)	6 50
	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 -10,831.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 7,482,491. Current Year 48,637,190.
	9 Program service revenue (Part VIII, line 2g)	0. 0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,210,232. 5,731,152.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	36,358. 34,571.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,729,081. 54,402,913.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,632,340. 5,235,331.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,153,442. 1,144,212.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 453,635.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 124e)	1,166,163. 1,504,997.	
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	6,951,945. 7,884,540.	
19 Revenue less expenses - Subtract line 18 from line 12	3,777,136. 46,518,373.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 99,120,940. End of Year 153,811,064.
	21 Total liabilities (Part X, line 26)	15,887,732. 17,867,964.
	22 Net assets or fund balances - Subtract line 21 from line 20	83,233,208. 135,943,100.

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
	LINDA B CARTER, PRESIDENT/CEO	1/17/14
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	WILLIAM G. BENSON	WILLIAM G. BENSON CPA
	Firm's name	Firm's EIN
	KEEFE, MCCULLOUGH & CO., LLP, C.P.A.'S	59-1363792
	Firm's address	Phone no.
	6550 N FEDERAL HIGHWAY, SUITE 410 FT. LAUDERDALE, FL 33308	954-771-0896

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

☒ Yes ☐ No

9-16 / 16

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐

- 1 Briefly describe the organization's mission.

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

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

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

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

If "Yes," describe these changes on Schedule O

- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 6,179,268. including grants of \$ 5,235,331.) (Revenue \$ 34,571.)
SEE ATTACHED STATEMENT #2.

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

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

- 4d Other program services (Describe in Schedule O)

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

4e Total program service expenses **6,179,268.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	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? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d 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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		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).		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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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.		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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.		
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).	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	X	
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)?		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?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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 as charitable contributions?	X	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
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?		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d If "Yes," indicate the number of Forms 8282 filed during the year.		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	X	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?		X
b Did the organization make a distribution to a donor, donor advisor, or related person?		X
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12.		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders.		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
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.		
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.		
c Enter the amount of reserves on hand.		
14a Did the organization receive any payments for indoor tanning services during the tax year?		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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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 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.	20	
1b Enter the number of voting members included in line 1a, above, who are independent	20	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

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

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

Section C. Disclosure

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

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

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

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

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(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) DR. WENDY MASI CHAIR	2.00	X		X				0.	0.	0.
(2) JAMES B. LABATE VICE CHAIR	2.00	X		X				0.	0.	0.
(3) KAREN MITCHELL CURRAN TREASURER	2.00	X		X				0.	0.	0.
(4) WILLIAM SNYDER SECRETARY	2.00	X		X				0.	0.	0.
(5) JOAN CRAIN BOARD MEMBER	2.00	X						0.	0.	0.
(6) ARMANDO LEIGHTON, JR. BOARD MEMBER	2.00	X						0.	0.	0.
(7) BOB AVIAN BOARD MEMBER	2.00	X						0.	0.	0.
(8) GARY BITNER BOARD MEMBER	2.00	X						0.	0.	0.
(9) MARGARITA CASTELLON BOARD MEMBER	2.00	X						0.	0.	0.
(10) JANET C. JORDAN BOARD MEMBER	2.00	X						0.	0.	0.
(11) BACARDI L. JACKSON BOARD MEMBER	2.00	X						0.	0.	0.
(12) MICHAEL G. LANDRY BOARD MEMBER	2.00	X						0.	0.	0.
(13) JARETT S. LEVAN BOARD MEMBER	2.00	X						0.	0.	0.
(14) ALAN LEVY BOARD MEMBER	2.00	X						0.	0.	0.
(15) CORI FLAM MELTZER BOARD MEMBER	2.00	X						0.	0.	0.
(16) JAMES MONROE BOARD MEMBER	2.00	X						0.	0.	0.
(17) RAMON A. RODRIGUEZ BOARD MEMBER	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JACQUELYN ROGOW BOARD MEMBER	2.00	X						0.	0.	0.
(19) TONY SEGRETO BOARD MEMBER	2.00	X						0.	0.	0.
(20) PAUL TANNER BOARD MEMBER	2.00	X						0.	0.	0.
(21) LINDA B. CARTER PRESIDENT/CEO	40.00			X				182,777.	0.	14,210.
(22) MICHAEL G. VIZZI CHIEF FINANCIAL OFFICER	40.00					X		112,636.	0.	9,856.
(23) SHERI S. BROWN VICE PRESIDENT GRANTS AND INITIATIVE	40.00					X		104,398.	0.	10,866.
1b Sub-total								399,811.	0.	34,932.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								399,811.	0.	34,932.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

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

	Yes	No
3		X
4	X	
5		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
NONE		

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 RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(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	1 a Federated campaigns	1a 43,285.				
	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 48,593,905.				
	g Noncash contributions included in lines 1a-1f \$	2,488,426.				
	h Total. Add lines 1a-1f		48,637,190.			
Program Service Revenue	Business Code					
	2 a					
	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)		3,040,260.			3,040,260.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		2,690,892.			2,690,892.
	8 a 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					
	9 a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a 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		Business Code			
11 a FEES	900099	34,571.	34,571.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		34,571.				
12 Total revenue. See instructions.		54,402,913.	34,571.	0.	5,731,152.	

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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	5,235,331.	5,235,331.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	185,860.	37,172.	74,344.	74,344.
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	772,565.	346,430.	229,587.	196,548.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	25,387.	10,161.	8,051.	7,175.
9 Other employee benefits	88,041.	35,238.	27,919.	24,884.
10 Payroll taxes	72,359.	28,961.	22,946.	20,452.
11 Fees for services (non-employees):				
a Management				
b Legal	15,307.		15,307.	
c Accounting	34,500.	6,900.	24,150.	3,450.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	670,838.		670,838.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	4,099.	4,099.		
12 Advertising and promotion	49,101.	14,308.		34,793.
13 Office expenses	12,676.	4,944.	3,676.	4,056.
14 Information technology	34,800.	11,484.	11,832.	11,484.
15 Royalties				
16 Occupancy	300,589.	183,359.	87,171.	30,059.
17 Travel	2,936.	587.	1,762.	587.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,331.	3,639.	2,706.	2,986.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	46,756.	28,521.	13,559.	4,676.
23 Insurance	8,630.	4,315.	4,315.	
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 EDUCATION PROGRAMS	119,153.	119,153.		
b DIRECT FUND EXPENSES	54,933.	54,933.		
c PRINTING	40,597.	8,119.	16,239.	16,239.
d DONOR RELATIONS	33,514.	6,704.	13,405.	13,405.
e All other expenses	67,237.	34,910.	23,830.	8,497.
25 Total functional expenses. Add lines 1 through 24e	7,884,540.	6,179,268.	1,251,637.	453,635.
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 SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	334,617.	1	504,510.
	2 Savings and temporary cash investments	277,144.	2	1,545.
	3 Pledges and grants receivable, net	550,098.	3	1,265,333.
	4 Accounts receivable, net	93,881.	4	130,664.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other 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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	55,962.	9	58,049.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 603,766.		
	b Less accumulated depreciation	10b 100,203.	10c	503,563.
	11 Investments - publicly traded securities	71,074,553.	11	103,057,312.
	12 Investments - other securities. See Part IV, line 11	23,883,543.	12	47,066,484.
	13 Investments - program-related. See Part IV, line 11	2,180,000.	13	500,000.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	415,405.	15	723,604.
16 Total assets. Add lines 1 through 15 (must equal line 34)	99,120,940.	16	153,811,064.	
Liabilities	17 Accounts payable and accrued expenses	205,727.	17	190,916.
	18 Grants payable	1,048,292.	18	1,655,775.
	19 Deferred revenue	64,272.	19	418,004.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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	14,569,441.	25	15,603,269.
	26 Total liabilities. Add lines 17 through 25	15,887,732.	26	17,867,964.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		81,801,226.	27	133,869,099.
28 Temporarily restricted net assets		1,431,982.	28	2,074,001.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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		83,233,208.	33	135,943,100.
34 Total liabilities and net assets/fund balances		99,120,940.	34	153,811,064.

Form 990 (2012)

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	54,402,913.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,884,540.
3	Revenue less expenses Subtract line 2 from line 1	3	46,518,373.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	83,233,208.
5	Net unrealized gains (losses) on investments	5	6,444,852.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-253,333.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	135,943,100.

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

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

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

Form 990 (2012)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

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 - Non-functionally integrated

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)		

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

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2012

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	5,359,929.	11,550,490.	8,010,411.	7,482,491.	48,637,190.	81,040,511.
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	5,359,929.	11,550,490.	8,010,411.	7,482,491.	48,637,190.	81,040,511.
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)						46,373,228.
6 Public support. Subtract line 5 from line 4						34,667,283.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	5,359,929.	11,550,490.	8,010,411.	7,482,491.	48,637,190.	81,040,511.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	923,125.	939,760.	1,369,345.	1,642,500.	2,728,313.	7,603,043.
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.)	951,725.	1,050,049.	1,191,692.	1,129,493.	1,957,791.	6,280,750.
11 Total support. Add lines 7 through 10						94,924,304.
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 2012 (line 6, column (f) divided by line 11, column (f))	14	36.52 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	57.21 %
16a 33 1/3% support test - 2012. 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 <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2011. 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 <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2012. 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 <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2011. 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 <input type="checkbox"/>		
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 <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2012

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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						
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						
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)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. 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 - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

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

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

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

OMB No 1545-0047

2012Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	86	281
2 Aggregate contributions to (during year)	1,151,040.	46,444,566.
3 Aggregate grants from (during year)	1,456,879.	3,408,971.
4 Aggregate value at end of year	14,160,796.	121,855,069.
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

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

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

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

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

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

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

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

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

9 In Part XIII, 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 XIII, 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 XIII

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 XIII 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 XIII. Check here if the explanation has been provided in Part XIII

☐

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	83,395,009.	84,413,741.	71,877,100.	60,689,311.	71,821,415.
b Contributions	46,385,654.	5,360,797.	6,040,594.	9,327,596.	3,799,774.
c Net investment earnings, gains, and losses	13,914,923.	-1,928,576.	10,855,557.	5,561,678.	-11,436,051.
d Grants or scholarships	3,616,192.	2,956,973.	3,026,524.	2,678,664.	2,546,551.
e Other expenditures for facilities and programs	491,446.	298,306.	318,406.	214,476.	250,721.
f Administrative expenses	1,983,196.	1,195,674.	1,014,580.	808,345.	698,555.
g End of year balance	137,604,752.	83,395,009.	84,413,741.	71,877,100.	60,689,311.

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

a Board designated or quasi-endowment ☐ 1.00 %

b Permanent endowment ☐ 91.00 %

c Temporarily restricted endowment ☐ 8.00 %

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

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

(i) unrelated organizations

(ii) related organizations

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

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

4 Describe in Part XIII 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		405,169.	35,036.	370,133.
d Equipment		107,187.	46,310.	60,877.
e Other		91,410.	18,857.	72,553.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				503,563.

Schedule D (Form 990) 2012

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) INVESTMENT FUNDS	37,248,538.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY FUND	3,056,491.	END-OF-YEAR MARKET VALUE
(C) COMMODITIES INVESTMENT		
(D) TRUST	5,557,362.	END-OF-YEAR MARKET VALUE
(E) REAL ESTATE INVESTMENTS		
(F) TRUSTS	1,204,093.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
(I)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	47,066,484.	

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 (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
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) AGENCY TRANSACTION PAYABLE	15,603,269.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, col. (B) line 25.)	15,603,269.

2. FIN 48 (ASC 740) Footnote In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	59,627,895.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	6,444,852.
b	Donated services and use of facilities	2b	35,258.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	6,480,110.
3	Subtract line 2e from line 1	3	53,147,785.
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	594,577.
b	Other (Describe in Part XIII)	4b	660,551.
c	Add lines 4a and 4b	4c	1,255,128.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	54,402,913.

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

1	Total expenses and losses per audited financial statements	1	6,879,479.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	35,258.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	35,258.
3	Subtract line 2e from line 1	3	6,844,221.
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	594,577.
b	Other (Describe in Part XIII)	4b	445,742.
c	Add lines 4a and 4b	4c	1,040,319.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	7,884,540.

Part XIII 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, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AGENCY TRANSACTIONS 660,551.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AGENCY TRANSACTIONS 445,742.

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

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

SCHEDULE I, PART I, LINE 2: ONCE A GRANT HAS BEEN AWARDED, A CONTRACT IS CREATED THAT OUTLINES THE PROJECT SPECIFICS AS DESCRIBED IN THE PROPOSAL.

GRANTEES SUBMIT MID-YEAR AND YEAR-END REPORTS THAT INCLUDE A FINANCIAL ACCOUNTING REPORT. THE FOUNDATION HAS A GOOD WORKING RELATIONSHIP WITH ITS GRANTEES. IT IS THE GOAL OF THE COMMUNITY FOUNDATION TO HELP GRANTEES REACH THEIR STATED OUTCOMES TO ADDRESS COMMUNITY CHANGE.

Community Foundation of Broward, Inc.
Tax Form 990 - Part 2 Organizations
Grantees Receiving \$5,000 or More
Tax Year 2012
For Year Ended: June 30, 2013
Region All Regions
EIN 59-2477112

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Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
2-1-1 Broward 250 NE 33rd Street Oakland Park, FL 33334	65-058929	501(C)(3)	8,894	Annual distribution
American Cancer Society 3363 W Commercial Boulevard, #100 Fort Lauderdale, FL 33309	59-056732	501(C)(3)	10,000	To support Finish the Fight
American Mathematical Society Development Office 201 Charles Street Providence, RI 02904	05-026479	501(C)(3)	10,000	To support the Epsilon Fund (Young Scholars)
American Red Cross National Headquarters 2025 E. Street Washington, DC 20006	53-019660	501(C)(3)	10,000	Disaster Relief - Sandy
American Red Cross - Broward County Chapter 6710 West Sunrise Blvd Suite 111 Plantation, FL 33313	53-019660	501(C)(3)	3,368	Annual distribution
American Red Cross - Broward County Chapter 6710 West Sunrise Blvd. Suite 111 Plantation, FL 33313	53-019660	501(C)(3)	6,627	Annual distribution
Anti-Defamation League 605 Third Avenue New York, NY 10158	13-181872	501(C)(3)	14,949	The No Place For Hate Initiative
ARC Broward 10250 NW 53rd St Sunrise, FL 33351	59-080962	501(C)(3)	13,000	Achievement & Rehabilitation Center. ABLE/Kamp Krayola
ARC Broward 10250 NW 53rd St Sunrise, FL 33351	59-080962	501(C)(3)	500	To provide general operating support

Community Foundation of Broward, Inc
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Ashanti Cultural Arts & Enrichment, Inc PO Box 100646 Fort Lauderdale, FL 33310	65-020935	501(C)(3)	10,000	Ashanti Cultural Arts Peer Power Summer Program for At-risk Youth
Boston College Office University Advancement 140 Commonwealth Ave More Hall Chestnut Hill, MA 02467-3819	04-210354	501(C)(3)	10,000	To support the Carroll School of Management
Boys & Girls Clubs of Miami-Dade 2805 SW 32 Avenue Coral Gables, FL 33133	59-087922	501(C)(3)	10,000	To provide general operating support
Broward Children's Center, Inc 200 SE 19th Avenue Pompano Beach, FL 33060	59-137824	501(C)(3)	5,690	Annual distribution
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	1,052	Annual Distribution for the Broward Community College WINGS program
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	1,500	For the Michael J Grimme, II Automotive Business Ethics Scholarship
Broward College Foundation 110 East Broward Blvd., Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	2,400	For the WINGS Program to provide scholarships in memory of Debra Levy Neimark
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	10,000	To support the Elaine P Krupnick Fund

Community Foundation of Broward, Inc.
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Tax Year 2012
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Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	14,483	Annual distribution
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	12,000	To provide scholarships
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	10,000	Space Education Program at Beuhler Planetarium
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	4,175	Stanley Tate FL Prepaid Scholarship
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	1,000	To provide general operating support
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	3,150	To provide scholarship support for the WINGS students at Broward College
Broward College Foundation 110 East Broward Blvd , Ste #750 Fort Lauderdale, FL 33301	23-718195	501(C)(3)	11,000	To provide scholarships to students in the pilot training and music program
Broward Education Foundation, Inc 600 SE 3rd Avenue, 1st Floor Ft. Lauderdale, FL 33301	59-235943	501(C)(3)	21,959	To support the SEAS/ ARTS for the future program
Broward Education Foundation, Inc 600 SE 3rd Avenue, 1st Floor Ft. Lauderdale, FL 33301	59-235943	501(C)(3)	50,000	Broward County Public Schools Strategic Plan Development and Implementation

EIN 59-2477112

Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Broward Health 303 SE 17th Street Fort Lauderdale, FL 33316-2591	59-601206	501(C)(3)	10,716	Annual Distribution
Broward Partnership for the Homeless, Inc 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-077703	501(C)(3)	774	Annual distribution
Broward Partnership for the Homeless, Inc 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-077703	501(C)(3)	2,500	To support the Workforce Development Center
Broward Partnership for the Homeless, Inc. 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-077703	501(C)(3)	14,368	Homelessness Assistance
Broward Partnership for the Homeless, Inc 920 NW 7th Avenue Fort Lauderdale, FL 33311-7229	65-077703	501(C)(3)	2,000	To support the 14th Annual Salute to Leadership
Catholic Charities of the Archdiocese of Miami, Inc. 1505 NE 26th Street Wilton Manors, FL 33305	59-127949	501(C)(3)	10,000	To provide general operating support
Children's Services Council of Broward County 6600 W Commercial Blvd Lauderhill, FL 33319	65-110417	501(C)(3)	38,085	To cover the cost of the FY 12 Back to School Backpack campaign
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-093125	501(C)(3)	37,015	Annual distribution

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Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-093125	501(C)(3)	4,000	To support the general fund
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-093125	501(C)(3)	545	Annual distribution
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-093125	501(C)(3)	5,500	\$5,000 for general operating support and \$500 to support CCS PTO golf tournament on 16-Nov-12
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-093125	501(C)(3)	20,000	To provide general operating support
Christ Church United Methodist 4845 NE 25th Avenue Fort Lauderdale, FL 33308	59-093125	501(C)(3)	10,000	To provide general operating support
City of Cooper City 9090 SW 50th Place Cooper City, FL 33328	59-603241	501(C)(3)	20,000	Someplace Special
City of Coral Springs 9551 W Sample Road Coral Springs, FL 33065	59-111346	501(C)(3)	15,000	Keep Coral Springs Beautiful
City of Fort Lauderdale 1350 W Broward Boulevard, Fort Lauderdale, FL 33312	59-600031	501(C)(3)	30,000	Volunteer Services Network
City of Hollywood 2600 Hollywood Blvd Room 419 Hollywood, FL 33019	59-600033	501(C)(3)	30,000	Hollywood BEST (Boomers Experience & Skills Team)

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
City of Pembroke Pines 10100 Pines Boulevard Pembroke Pines, FL 33026	59-090810	501(C)(3)	12,500	Re-engage, Recycle and Reinvigorate our Environment
City of Sunrise 10770 W Oakland Park Boulevard Sunrise, FL 33351	59-094458	501(C)(3)	12,640	Step Up Sunrise
Classical South Florida 330 SW 2nd Street Suite 207 Fort Lauderdale, FL 33312	26-141797	501(C)(3)	5,000	Matching grant in Fall 2012 on-air subscriber drive
Cleveland Clinic Florida 2950 Cleveland Clinic Blvd Weston, FL 33331	65-000317	501(C)(3)	25,000	To provide general operating support
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-232360	501(C)(3)	1,000	Match for Bed and Blanket Appeal
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-232360	501(C)(3)	3,000	To provide general operating support
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-232360	501(C)(3)	736	Annual distribution
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-232360	501(C)(3)	5,181	Annual distribution
Covenant House Florida, Inc 733 Breakers Avenue Fort Lauderdale, FL 33304	59-232360	501(C)(3)	427	To provide general operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Crockett Foundation PO Box 3774 Hallandale, FL 33008	20-268997	501(C)(3)	6,966	Leadership Summer Reading Camp and Afterschool Program
DCA Instrumental Music Friends, Inc 2501 NW 11th Street Fort Lauderdale, FL 33311	80-053589	501(C)(3)	6,000	To provide funding for the Chicago and NYC jazz band trips
Diabetes Research Institute Foundation, Inc 200 South Park Road, Ste 100 Hollywood, FL 33021	59-136195	501(C)(3)	2,000	For general operating support
Diabetes Research Institute Foundation, Inc 200 South Park Road, Ste 100 Hollywood, FL 33021	59-136195	501(C)(3)	5,000	For general operating support
Doctors Without Borders PO Box 5030 Hagerstown, MD 21741	13-343345	501(C)(3)	5,000	To provide general operating support
Doctors Without Borders PO Box 5030 Hagerstown, MD 21741	13-343345	501(C)(3)	427	To provide general operating support
English Speaking Union of the United States National Headquarters 144 E 39th St New York, NY 10016	13-162399	501(C)(3)	5,500	Annual distribution
Feeding South Florida 2501 SW 32nd Terrace Hollywood, FL 33023-7707	59-209752	501(C)(3)	4,000	To provide general operating support
Feeding South Florida 2501 SW 32nd Terrace Hollywood, FL 33023-7707	59-209752	501(C)(3)	12,980	Annual distribution

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Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
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Feeding South Florida 2501 SW 32nd Terrace Hollywood, FL 33023-7707	59-209752 501(C)(3)	1,101 Annual distribution
Feeding South Florida 2501 SW 32nd Terrace Hollywood, FL 33023-7707	59-209752 501(C)(3)	10,000 To provide general operating support
First Presbyterian Church of Fort Lauderdale 401 SE 15th Avenue Fort Lauderdale, FL 33301	59-072554 501(C)(3)	4,364 Annual distribution to support the music department
First Presbyterian Church of Fort Lauderdale 401 SE 15th Avenue Fort Lauderdale, FL 33301	59-072554 501(C)(3)	1,000 For general operating support, #NAME?
First Presbyterian Church of Fort Lauderdale 401 SE 15th Avenue Fort Lauderdale, FL 33301	59-072554 501(C)(3)	2,500 To provide general operating support
First Presbyterian Church of Fort Lauderdale 401 SE 15th Avenue Fort Lauderdale, FL 33301	59-072554 501(C)(3)	10,000 For general operating support, including \$100 for Music Ministry
Florida Council on Economic Education 1211 N West Shore Blvd , #305 Tampa, FL 33607-4615	59-164345 501(C)(3)	7,833 Final Fund Distribution
Florida Council on Economic Education 1211 N West Shore Blvd , #305 Tampa, FL 33607-4615	59-164345 501(C)(3)	433 Annual distribution
Florida Grand Opera, Inc 8390 NW 25th Street Miami, FL 33122	65-049647 501(C)(3)	28,986 Annual Distribution

Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Florida Philanthropic Network, Inc. 1211 N Westshore Boulevard, Suite 314 Tampa, FL 33607	20-132873	501(C)(3)	5,000	To update transfer of wealth study specific to Florida
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	65-006379	501(C)(3)	1,473	Final Fund Distribution
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	65-006379	501(C)(3)	111	Annual distribution
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	65-006379	501(C)(3)	10,096	Annual distribution
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	65-006379	501(C)(3)	3,000	To provide general operating support
Florida's Children First, Inc 1801 University Drive Third Floor, Suite B Coral Springs, FL 33071	52-237299	501(C)(3)	2,500	To support the Young Lawyers 25th Annual Charity Golf Tournament
Florida's Children First, Inc 1801 University Drive Third Floor, Suite B Coral Springs, FL 33071	52-237299	501(C)(3)	2,500	General operating support for the Golf Tournament Sponsorship
Fort Lauderdale Beach Rotary Foundation Fund, Inc 2900 NE 14th Street, #404 Pompano Beach, FL 33063	51-016668	501(C)(3)	12,500	Annual Distribution
Fort Lauderdale Children's Theatre Galleria Mall 2542B East Sunrise Blvd Fort Lauderdale, FL 33304	59-075678	501(C)(3)	5,000	Jelly Bean Summer Camp

Region All Regions
 EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Fort Lauderdale Council, Navy League of the United States PO Box 4385 Fort Lauderdale, FL 33338	59-141242	501(C)(3)	3,358	Annual distribution
Fort Lauderdale Council, Navy League of the United States PO Box 4385 Fort Lauderdale, FL 33338	59-141242	501(C)(3)	3,771	Annual distribution
Fort Lauderdale Council, Navy League of the United States PO Box 4385 Fort Lauderdale, FL 33338	59-141242	501(C)(3)	1,131	Annual distribution to support the Sea Cadet Program
Fort Lauderdale Council, Navy League of the United States PO Box 4385 Fort Lauderdale, FL 33338	59-141242	501(C)(3)	437	Annual distribution
Fort Lauderdale Rotary 1090 Foundation, Inc P O Box 266495 Fort Lauderdale, FL 33326	23-724784	501(C)(3)	6,477	Final distribution to close this Fund
Freedoms Foundation at Valley Forge/Broward County Chapter P O Box 4116 Fort Lauderdale, FL 33338	23-165785	501(C)(3)	36,702	Annual distribution
Friends of WLRN, Inc 169 E. Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	11,340	Programs underwriting
Friends of WLRN, Inc 169 E Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	1,500	To provide general operating support

EIN 59-2477112

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Friends of WLRN, Inc 169 E. Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	1,201	Annual distribution
Friends of WLRN, Inc. 169 E Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	6,300	Program underwriting
Friends of WLRN, Inc. 169 E Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	7,740	Programs Underwriting
Friends of WLRN, Inc 169 E Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	12,600	Programs Underwriting
Friends of WLRN, Inc 169 E Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	6,480	Program underwriting
Friends of WLRN, Inc 169 E. Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	3,000	To provide general operating support
Friends of WLRN, Inc 169 E Flagler St , #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	6,840	Programs underwriting
Friends of WLRN, Inc 169 E Flagler St., #1400 Miami, FL 33131-1213	23-736500	501(C)(3)	11,160	Programs underwriting
Girl Scouts of Southeast Florida, Inc 1224 W. Indiantown Road Jupiter, FL 33458	59-065732	501(C)(3)	1,644	Final Fund Distribution
Girl Scouts of Southeast Florida, Inc 1224 W Indiantown Road Jupiter, FL 33458	59-065732	501(C)(3)	120	Annual distribution

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Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Girl Scouts of Southeast Florida, Inc. 1224 W Indiantown Road Jupiter, FL 33458	59-065732	501(C)(3)	3,000	To support the activities and children of Broward County
Girl Scouts of Southeast Florida, Inc. 1224 W Indiantown Road Jupiter, FL 33458	59-065732	501(C)(3)	5,824	Annual distribution to support programs that promote bridging the gap between the young and elderly
Gold Coast Jazz Society, Inc 1350 East Sunrise Blvd , #115 Fort Lauderdale, FL 33304	65-033598	501(C)(3)	14,000	To support in school presentations of JazzSLAM
Gold Coast Jazz Society, Inc 1350 East Sunrise Blvd , #115 Fort Lauderdale, FL 33304	65-033598	501(C)(3)	6,744	Annual distribution
Gold Coast Jazz Society, Inc. 1350 East Sunrise Blvd , #115 Fort Lauderdale, FL 33304	65-033598	501(C)(3)	701	Annual distribution
Greater Miami Jewish Federation, Inc Stanley C Myers Building 4200 Biscayne Blvd Miami, FL 33137-3210	59-062440	501(C)(3)	8,000	To provide general operating support
Hands On Broward 6600 West Commercial Blvd Lauderhill, FL 33319	59-150657	501(C)(3)	2,000	Re-engage for Good Stipends
Hands On Broward 6600 West Commercial Blvd Lauderhill, FL 33319	59-150657	501(C)(3)	40,180	Broward Corporate Volunteer Council (BCVC)
HANDY, Inc. 501 NE 8th Street Fort Lauderdale, FL 33304-2728	59-250761	501(C)(3)	10,000	For Good Award

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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
HANDY, Inc. 501 NE 8th Street Fort Lauderdale, FL 33304-2728	59-250761	501(C)(3)	5,000	To provide general operating support
HANDY, Inc 501 NE 8th Street Fort Lauderdale, FL 33304-2728	59-250761	501(C)(3)	50,000	To provide general operating support
HANDY, Inc. 501 NE 8th Street Fort Lauderdale, FL 33304-2728	59-250761	501(C)(3)	1,270	Annual distribution
HANDY, Inc 501 NE 8th Street Fort Lauderdale, FL 33304-2728	59-250761	501(C)(3)	10,000	To provide general operating support
HANDY, Inc. 501 NE 8th Street Fort Lauderdale, FL 33304-2728	59-250761	501(C)(3)	25,700	The first installment of a scholarship program to fund four students
Henderson Behavioral Health 4740 N State Road 7, #201 Fort Lauderdale, FL 33319	59-071116	501(C)(3)	135	Annual distribution
Henderson Behavioral Health 4740 N. State Road 7, #201 Fort Lauderdale, FL 33319	59-071116	501(C)(3)	8,651	Annual distribution
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-223027	501(C)(3)	5,000	To support the Unity 4Kids Preschool
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-223027	501(C)(3)	15,600	To support the Unity 4 Kids Preschool Program

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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	59-223027	501(C)(3)	2,172	Final Fund Distribution
Holy Cross Hospital 4725 N Federal Hwy Fort Lauderdale, FL 33308	59-079102	501(C)(3)	24,710	Cancer Research Program Expanding Phase 2 and 3 Trials
Holy Cross Hospital 4725 N Federal Hwy Fort Lauderdale, FL 33308	59-079102	501(C)(3)	5,000	For the Institute for Nursing Excellence to be used for continuing education for nurses
Holy Cross Hospital 4725 N Federal Hwy Fort Lauderdale, FL 33308	59-079102	501(C)(3)	8,411	Annual distribution
Holy Cross Hospital 4725 N Federal Hwy Fort Lauderdale, FL 33308	59-079102	501(C)(3)	6,946	Annual distribution
Horses and the Handicapped of South Florida, Inc. P.O. Box 273542 Boca Raton, FL 33427-3542	59-221112	501(C)(3)	10,000	For Good Award
Horses and the Handicapped of South Florida, Inc. P O Box 273542 Boca Raton, FL 33427-3542	59-221112	501(C)(3)	1,000	Equine Therapy Seminars for Key Personnel - to aid Special Needs Children
Horses and the Handicapped of South Florida, Inc P.O. Box 273542 Boca Raton, FL 33427-3542	59-221112	501(C)(3)	1,500	To provide general operating support
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-600232	501(C)(3)	1,000	To provide general operating support
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-600232	501(C)(3)	500	For general operating support and in honor of the wedding of Jamie Blosser and Neal Morris on April 13, 2013

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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-600232	501(C)(3)	11,049	Annual distribution
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-600232	501(C)(3)	16,630	Annual distribution
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-600232	501(C)(3)	3,358	Annual distribution
Impact Broward, Inc 4701 NW 33 Ave Fort Lauderdale, FL 33309	59-129793	501(C)(3)	43,000	Encore Connect
Jack & Jill Children's Center 1315 West Broward Blvd Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	2,000	To support the Safe and Sound Campaign
Jack & Jill Children's Center 1315 West Broward Blvd Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	2,500	Flip Flops on the Rooftop
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-063787	501(C)(3)	427	To provide general operating support
Jack & Jill Children's Center 1315 West Broward Blvd Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	1,000	To provide general operating support
Jack & Jill Children's Center 1315 West Broward Blvd Ft Lauderdale, FL 33312	59-063787	501(C)(3)	4,549	Annual distribution

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Jack & Jill Children's Center 1315 West Broward Blvd Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	1,000	11th Annual Light Up Downtown
Jack & Jill Children's Center 1315 West Broward Blvd Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	5,000	Fran Payne Society
Jack & Jill Children's Center 1315 West Broward Blvd Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	4,000	To support the operating campaign
Jack & Jill Children's Center 1315 West Broward Blvd Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	5,000	To provide general operating support
Jack & Jill Children's Center 1315 West Broward Blvd. Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	335	Annual distribution to benefit students with medical attention
Jack & Jill Children's Center 1315 West Broward Blvd. Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	1,000	Change the Odds Challenge
Jack & Jill Children's Center 1315 West Broward Blvd. Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	26,727	Annual distribution
Jack & Jill Children's Center 1315 West Broward Blvd Ft. Lauderdale, FL 33312	59-063787	501(C)(3)	1,804	Annual distribution
Jack & Jill Children's Center 1315 West Broward Blvd	59-063787	501(C)(3)	10,000	To support the 70th Year Celebration -

Ft Lauderdale, FL 33312
N

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Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Jewish Adoption and Foster Care Options 4200 North University Drive Sunrise, FL 33351	20-089858	501(C)(3)	4,251	Emergency Shelter
Jewish Adoption and Foster Care Options 4200 North University Drive Sunrise, FL 33351	20-089858	501(C)(3)	7,500	To provide general operating support
Jewish Family Service of Broward County 100 S Pine Island Road, #230 Plantation, FL 33324-2664	59-099510	501(C)(3)	2,500	To provide general operating support
Jewish Family Service of Broward County 100 S Pine Island Road, #230 Plantation, FL 33324-2664	59-099510	501(C)(3)	10,000	This is gift is in honor of Beatriz Miniaci
Jewish Federation of Broward County, Inc. 5890 S Pine Island Rd Davie, FL 33328	59-096782	501(C)(3)	10,000	To support the annual campaign fund
Joe DiMaggio Children's Hospital Foundation, Inc 3711 Garfield Street Hollywood, FL 33021	65-049234	501(C)(3)	3,094	Joe DiMaggio Children's Hospital Love Jen Cancer Fund
Joe DiMaggio Children's Hospital Foundation, Inc 3711 Garfield Street Hollywood, FL 33021	65-049234	501(C)(3)	1,000	To provide general operating support
Joe DiMaggio Children's Hospital Foundation, Inc. 3711 Garfield Street Hollywood, FL 33021	65-049234	501(C)(3)	8,014	Support Neurofibromatosis Program

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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Jubilee Dance Theatre, Inc P O Box 120115 Ft Lauderdale, FL 33312	30-020937	501(C)(3)	5,168	Summer Intensive Dance Camp All Levels
Junior Achievement of South Florida, Inc 1130 Coconut Creek Boulevard Pompano Beach, FL 33066-1647	59-087144	501(C)(3)	5,000	General Operating Support
Junior Achievement of South Florida, Inc 1130 Coconut Creek Boulevard Pompano Beach, FL 33066-1647	59-087144	501(C)(3)	1,000	To provide general operating support
Junior Achievement of South Florida, Inc 1130 Coconut Creek Boulevard Pompano Beach, FL 33066-1647	59-087144	501(C)(3)	3,000	To provide general operating support
Junior Achievement of South Florida, Inc 1130 Coconut Creek Boulevard Pompano Beach, FL 33066-1647	59-087144	501(C)(3)	11,799	Annual distribution
Kids In Distress, Inc. 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-192728	501(C)(3)	421	Annual distribution
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-192728	501(C)(3)	292	Annual distribution

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Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-192728	501(C)(3)	2,000	To provide general operating support
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-192728	501(C)(3)	139	Annual distribution
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-192728	501(C)(3)	2,051	Final Fund Distribution
Kids In Distress, Inc 819 North East 26th Street Second floor Fort Lauderdale, FL 33305-1239	59-192728	501(C)(3)	5,000	KIDS Summer Camp for At-risk Youth
Legal Aid Service of Broward County, Inc 491 N State Road 7 Plantation, FL 33317	59-154719	501(C)(3)	5,000	To provide general operating support
LifeNet4Families The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-269645	501(C)(3)	4,703	Annual distribution
LifeNet4Families The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-269645	501(C)(3)	2,000	To provide general operating support
LifeNet4Families The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-269645	501(C)(3)	15,098	Annual distribution

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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
LifeNet4Families The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-269645	501(C)(3)	2,000	To help the hungry during the holidays
LifeNet4Families The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-269645	501(C)(3)	3,000	To provide general operating support
LifeNet4Families The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-269645	501(C)(3)	14,368	Homelessness Assistance
LifeNet4Families The Cooperative Feeding Program One NW 33rd Terrace Fort Lauderdale, FL 33311	59-269645	501(C)(3)	427	To provide general operating support
Love Thy Neighbor Fund, Inc 180 NE 33 Street Fort Lauderdale, FL 33334	65-036430	501(C)(3)	30,000	For Good Award
Lutheran Services Florida, Inc 3627 A West Waters Avenue Tampa, FL 33614	59-219891	501(C)(3)	6,936	Annual distribution
Madison Community Foundation 2 Science Court P O Box 5010 Madison, WI 53705-0010	36-603824	501(C)(3)	17,471	Annual distribution
Make-A-Wish Foundation of Southern Florida, Inc. 4491 S State Road 7 Suite 201 Davie, FL 33314	59-262032	501(C)(3)	25,000	To provide general operating support
Make-A-Wish Foundation of Southern Florida, Inc	59-262032	501(C)(3)	500	General operating support

4491 S State Road 7
 Suite 201
 Davie, FL 33314

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Master Chorale of South Florida 6278 N Federal Hwy , #351 Fort Lauderdale, FL 33308-1916	74-309690	501(C)(3)	10,096	Annual distribution
McCormick Foundation 205 N. Michigan Avenue Suite 4300 Chicago, IL 60601-4041	36-368917	501(C)(3)	300	For the Sun-Sentinel Children's Fund to be matched by the McCormick Foundation
McCormick Foundation 205 N Michigan Avenue Suite 4300 Chicago, IL 60601-4041	36-368917	501(C)(3)	500	To support the Orlando Sentinel Family Fund
McCormick Foundation 205 N Michigan Avenue Suite 4300 Chicago, IL 60601-4041	36-368917	501(C)(3)	8,000	For the Sun-Sentinel Children's Fund to be match by the McCormick Foundation
Miami City Ballet 2200 Liberty Avenue Miami Beach, FL 33138	59-257853	501(C)(3)	6,627	Annual distribution
Miami City Ballet 2200 Liberty Avenue Miami Beach, FL 33138	59-257853	501(C)(3)	2,182	Annual distribution
Miami Gay and Lesbian Film Festival PO BOX 530280 Miami, FL 33153	65-083026	501(C)(3)	5,000	To support the Fort Lauderdale Gay and Lesbian Film Festival
Miami Rescue Mission, Inc. d/b/a Broward Outreach P O Box 220490 Hollywood, FL 33022	59-174386	501(C)(3)	10,000	To provide general operating support

Missionaries of Charity
335 East 145th Street
Bronx, NY 10451
4

53-019661 501(C)(3)

5,189 Annual distribution

Community Foundation of Broward, Inc
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Museum of Art Fort Lauderdale, Nova Southeastern University One East Las Olas Blvd. Fort Lauderdale, FL 33301	59-108350	501(C)(3)	1,000	To provide general operating support
Museum of Art Fort Lauderdale, Nova Southeastern University One East Las Olas Blvd. Fort Lauderdale, FL 33301	59-108350	501(C)(3)	4,364	Annual distribution
Museum of Art Fort Lauderdale, Nova Southeastern University One East Las Olas Blvd. Fort Lauderdale, FL 33301	59-108350	501(C)(3)	1,000	To provide general operating support
Museum of Art Fort Lauderdale, Nova Southeastern University One East Las Olas Blvd Fort Lauderdale, FL 33301	59-108350	501(C)(3)	5,000	The Studio School Scholarships for Youth from Low-income Homes
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-170954	501(C)(3)	4,263	Annual Distribution
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-170954	501(C)(3)	127,391	Annual Distribution
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-170954	501(C)(3)	3,462	Annual Distribution
Museum of Discovery and	59-170954	501(C)(3)	186	Annual Distribution

Science
401 SW 2nd Street
Fort Lauderdale, FL 33312

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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-170954	501(C)(3)	5,000	General operating support
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	59-170954	501(C)(3)	48,655	Annual Distribution
National Multiple Sclerosis Society, South Florida Chapter 3201 West Commercial Boulevard Suite 127 Fort Lauderdale, FL 33309-3452	59-095468	501(C)(3)	9,159	Annual distribution
National Multiple Sclerosis Society, South Florida Chapter 3201 West Commercial Boulevard Suite 127 Fort Lauderdale, FL 33309-3452	59-095468	501(C)(3)	2,500	To provide general operating support
New Horizon Community Development Corporation 1518 N W 17th Avenue Pompano Beach, FL 33069	31-158303	501(C)(3)	5,000	Summer Skills and Academic Center for At-Risk Youth
Nova Southeastern University 3301 College Avenue Ft. Lauderdale, FL 33314-7796	59-108350	501(C)(3)	101,317	Annual distribution
Our Fund, Inc 2722 NE 20th Court	27-4734125		25,000	To establish Ross 3 Fund

Fort Lauderdale, FL
33305-3610

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Our Fund, Inc. 2722 NE 20th Court Fort Lauderdale, FL 33305-3610	27-4734125		2,500	Stonewall's School Education Program
Pace Center for Girls/Broward 2225 North Andrews Avenue Wilton Manors, FL 33311	59-241449	501(C)(3)	3,615	Final Fund Distribution
Pace Center for Girls/Broward 2225 North Andrews Avenue Wilton Manors, FL 33311	59-241449	501(C)(3)	500	General operating support
Pace Center for Girls/Broward 2225 North Andrews Avenue Wilton Manors, FL 33311	59-241449	501(C)(3)	2,000	To provide general operating support
Planned Parenthood of South Florida and the Treasure Coast, Inc 2300 North Florida Mango Road West Palm Beach, FL 33409	59-139111	501(C)(3)	261	Teen Time Program
Planned Parenthood of South Florida and the Treasure Coast, Inc 2300 North Florida Mango Road West Palm Beach, FL 33409	59-139111	501(C)(3)	3,000	To support programs in Broward County only
Planned Parenthood of South Florida and the Treasure Coast, Inc 2300 North Florida Mango Road West Palm Beach, FL 33409	59-139111	501(C)(3)	24,962	Teen Time Program

Saint Anthony School
820 NE 3rd Street
Fort Lauderdale, FL 33301

59-129363 501(C)(3)

20,000 To provide students with
scholarships

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Saint Mark's Episcopal School 1750 E Oakland Park Boulevard Fort Lauderdale, FL 33334	59-603168	501(C)(3)	7,780	Final Fund Distribution
Saint Mark's Episcopal School 1750 E. Oakland Park Boulevard Fort Lauderdale, FL 33334	59-603168	501(C)(3)	409	Annual distribution
Saint Maurice Church 2851 Stirling Road Ft Lauderdale, FL 33312	59-132307	501(C)(3)	5,000	To provide general operating support
Sheridan House, Inc 1700 South Flamingo Road Davie, FL 33325	59-125838	501(C)(3)	5,000	To support the Sheridan House Golf Invitational on April 22, 2013
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-008030	501(C)(3)	5,000	To provide general operating support
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-008030	501(C)(3)	1,000	To provide general operating support
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-008030	501(C)(3)	500	In honor of Ellery Jessa Marmur
SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-008030	501(C)(3)	5,774	Annual distribution

SOS Children's
Villages-Florida, Inc
3681 NW 59th Place
Coconut Creek, FL 33073

65-008030 501(C)(3)

3,000 To provide general operating
support

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SOS Children's Villages-Florida, Inc 3681 NW 59th Place Coconut Creek, FL 33073	65-008030	501(C)(3)	165,297	Annual distribution
SOS Children's Villages-Florida, Inc. 3681 NW 59th Place Coconut Creek, FL 33073	65-008030	501(C)(3)	20,000	To provide general operating support
Stepping Stone Productions, Inc 3310 W Hillsboro Blvd Deerfield Beach, FL 33442	59-480610	501(C)(3)	25,058	Art of Community Document Program
Stonewall National Museum & Archives 1300 East Sunrise Boulevard Fort Lauderdale, FL 33304	65-013982	501(C)(3)	5,000	To be used solely for display material in The Charles L Ross Gallery
Stonewall National Museum & Archives 1300 East Sunrise Boulevard Fort Lauderdale, FL 33304	65-013982	501(C)(3)	5,000	To be used solely for display material in The Charles L Ross Gallery
Stranahan House 335 S E 6th Avenue Fort Lauderdale, FL 33301	59-216422	501(C)(3)	9,929	Annual distribution
Stranahan House 335 S.E. 6th Avenue Fort Lauderdale, FL 33301	59-216422	501(C)(3)	881	Annual distribution
Stranahan House 335 S E. 6th Avenue Fort Lauderdale, FL 33301	59-216422	501(C)(3)	1,500	To provide general operating support

Stranahan House
335 S E. 6th Avenue
Fort Lauderdale, FL 33301

59-216422' 501(C)(3)

500 To support the Pineapple Jam

Susan B Anthony Center,
Inc
1633 Poinciana Drive
Pembroke Pines, FL 33025

65-058308' 501(C)(3)

6,959 Stop the Cycle' Rehab for
Substance Addicted Women and
their Children

Community Foundation of Broward, Inc
Tax Form 990 - Part 2 Organizations
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Symphony of the Americas 2425 E. Commercial Blvd. Suite 405 Ft Lauderdale, FL 33308	65-015744	501(C)(3)	26,817	Annual distribution
Symphony of the Americas 2425 E Commercial Blvd Suite 405 Ft Lauderdale, FL 33308	65-015744	501(C)(3)	8,729	Annual distribution
Take Stock in Children, Inc. 600 S.E. 3rd Avenue, 14th Floor Fort Lauderdale, FL 33301	59-333158	501(C)(3)	5,000	To support the Mentoring Management Program
Take Stock in Children, Inc 600 S E 3rd Avenue, 14th Floor Fort Lauderdale, FL 33301	59-333158	501(C)(3)	25,000	Take Stock in Children Keeping the Promise Campaign
The American Society for Technion-Israel Institute of Technology, 55 E. 59th Street, 14th Floor New York, NY 10022	13-043419	501(C)(3)	24,442	Annual distribution
The Boggy Creek Gang, Inc 30500 Brantley Branch Road Eustis, FL 32736	59-301288	501(C)(3)	52,191	Annual distribution
The FLITE Center 3521 W Broward Blvd	26-415579	501(C)(3)	15,000	Distribution for a financial consultant services

Suite 105
Fort Lauderdale, FL 33312

The FLITE Center
3521 W Broward Blvd
Suite 105
Fort Lauderdale, FL 33312

26-415579- 501(C)(3)

5,000 To provide general operating support

Community Foundation of Broward, Inc.
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
The Greater Fort Lauderdale Chamber of Commerce, Inc 512 NE 3rd Ave Fort Lauderdale, FL 33301	65-000331	501(C)(3)	718	Re-engage for Good Stipends
The Greater Fort Lauderdale Chamber of Commerce, Inc 512 NE 3rd Ave Fort Lauderdale, FL 33301	65-000331	501(C)(3)	2,000	Re-engage for Good Stipends
The Greater Fort Lauderdale Chamber of Commerce, Inc 512 NE 3rd Ave Fort Lauderdale, FL 33301	65-000331	501(C)(3)	1,760	Re-engage for Good Stipends
The Greater Fort Lauderdale Chamber of Commerce, Inc 512 NE 3rd Ave Fort Lauderdale, FL 33301	65-000331	501(C)(3)	4,123	Chamber Connect
The Greater Fort Lauderdale Chamber of Commerce, Inc 512 NE 3rd Ave Fort Lauderdale, FL 33301	65-000331	501(C)(3)	30,000	To provide general operating support
The Greater Fort Lauderdale Chamber of Commerce, Inc 512 NE 3rd Ave Fort Lauderdale, FL 33301	65-000331	501(C)(3)	3,309	Re-engage for Good Stipends
The Miami Project to Cure Paralysis at the University of Miami P O Box 016960 (R48) Miami, FL 33101	59-062445	501(C)(3)	10,000	To support the Scott Michler Fund established by Krupnick/Campbell in 1983

The Pride Center at
Equality Park
2040 N Dixie Highway
Wilton Manors, FL 33316

65-043104' 501(C)(3)

4,435 Annual distribution

The Pride Center at
Equality Park
2040 N Dixie Highway
Wilton Manors, FL 33316

65-043104' 501(C)(3)

20,298 Annual distribution

Community Foundation of Broward, Inc.
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
The Pride Center at Equality Park 2040 N Dixie Highway Wilton Manors, FL 33316	65-043104'	501(C)(3)	125,000	Pride Center Courtyard and Development and Landscape Project
The Pride Center at Equality Park 2040 N Dixie Highway Wilton Manors, FL 33316	65-043104'	501(C)(3)	1,200	To provide general operating support
The Salvation Army 1445 W Broward Boulevard Ft Lauderdale, FL 33312	58-066060	501(C)(3)	427	To provide general operating support
The Salvation Army 1445 W Broward Boulevard Ft Lauderdale, FL 33312	58-066060	501(C)(3)	4,000	To provide general operating support
The Salvation Army 1445 W Broward Boulevard Ft Lauderdale, FL 33312	58-066060	501(C)(3)	10,000	To provide general operating support
The Salvation Army 1445 W Broward Boulevard Ft Lauderdale, FL 33312	58-066060	501(C)(3)	6,627	Annual distribution
The Salvation Army of Miami Dade County 1907 NW 38th Street Miami, FL 33142	13-292370	501(C)(3)	10,000	To provide general operating support
The School Board of Broward	59-600053'	501(C)(3)	1,500	Crystal Lake Community Middle

County
600 Southeast 3rd Ave.
Fort Lauderdale, FL 33301

School-Cougar Graphics

The School Board of Broward
County
600 Southeast 3rd Ave
Fort Lauderdale, FL 33301

59-600053 501(C)(3)

1,462 McNab Elementary-Building
Fluency Using Interactive
Technological Devices and
Readers Theatre

Community Foundation of Broward, Inc
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
The School Board of Broward County 600 Southeast 3rd Ave. Fort Lauderdale, FL 33301	59-600053	501(C)(3)	1,500	McNab Elementary School-Laptop Wizards
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-600053	501(C)(3)	1,500	Palmview Elementary-Teaching People & Places
The School Board of Broward County 600 Southeast 3rd Ave. Fort Lauderdale, FL 33301	59-600053	501(C)(3)	1,500	Pompano Beach Middle School-Bengals Write!!
The School Board of Broward County 600 Southeast 3rd Ave Fort Lauderdale, FL 33301	59-600053	501(C)(3)	1,469	Pompano Beach Middle School-Building Inclusive Practices thru Technology
The Starting Place, Inc. 351 N State Road 7, #200 Plantation, FL 33317-2859	23-704789	501(C)(3)	5,035	Annual distribution
Trinity College 300 Summit Street Hartford, CT 06106	06-064692	501(C)(3)	50,000	To support the Trinity Fund
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-062440	501(C)(3)	10,000	To support the Alexis de Tocqueville Society
United Way of Broward	59-062440	501(C)(3)	6,627	Annual distribution

County
1300 S Andrews Avenue
Fort Lauderdale, FL 33316

United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-062440 501(C)(3)	2,515 Annual distribution
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Community Foundation of Broward, Inc
Tax Form 990 - Part 2 Organizations
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
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United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-062440 501(C)(3)		2,104 Annual distribution	
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United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-062440 501(C)(3)		545 Annual distribution	
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United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-062440 501(C)(3)		22,179 Annual distribution	
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United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-062440 501(C)(3)		19,245 Annual distribution	
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United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	59-062440 501(C)(3)		2,602 Annual distribution	
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United Way of Miami Dade The Ansin Building 3250 SW 3rd Avenue Miami, FL 33131	59-083084 501(C)(3)		10,000 General operating support and the de Tocqueville Society	
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University of Florida Foundation, Inc P.O. Box 14425 Gainesville, FL 32604	59-097473 501(C)(3)		5,000 To support the Wright Innovation Fellowship	
---	---------------------	--	--	--

University of Florida
Foundation, Inc
P.O Box 14425
Gainesville, FL 32604

59-097473 501(C)(3)

1,000 To provide a scholarship for
an Architectural Student

University of Florida
Foundation, Inc
P O Box 14425
Gainesville, FL 32604

59-097473 501(C)(3)

250 To support the Olive's Way
Oncology Fund, Honoree Jeremy
Foley

Community Foundation of Broward, Inc
Tax Form 990 - Part 2 Organizations
Grantees Receiving \$5,000 or More
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Name, address, and zip

EIN

IRC Code

Cash Grant

Purpose of Grant or Assistance

University of Florida
Foundation, Inc
P O. Box 14425
Gainesville, FL 32604

59-097473 501(C)(3)

250 To Support the Clinical and
Health Psychology Development
Fund

University of Georgia
Foundation
Office of Development/
Milledge Centre
394 South Milledge Avenue
Athens, GA 30602

58-603383 501(C)(3)

2,500 To provide general operating
support

University of Georgia
Foundation
Office of Development/
Milledge Centre
394 South Milledge Avenue
Athens, GA 30602

58-603383 501(C)(3)

2,500 To provide general operating
support

University of Miami Miller
School of Medicine-Div. of
Rheumatology
1120 NW 14th Street
Locator Code D4-10
Miami, FL 33136

59-062445 501(C)(3)

11,971 New Approaches to Pathogenesis
& Treatment

Urban League of Broward
County
560 NW 27th Avenue
Fort Lauderdale, FL
33311-8330

59-156438 501(C)(3)

4,621 Annual distribution

Urban League of Broward
County

59-156438 501(C)(3)

23,374 Annual distribution

560 NW 27th Avenue
Fort Lauderdale, FL
33311-8330

Westminster Academy
5601 N Federal Highway
Fort Lauderdale, FL 33308

65-075053; 501(C)(3)

5,057 Annual distribution to support
the Westminster Academy
Indigent Students Scholarship
Fund

Westminster Academy
5601 N Federal Highway
Fort Lauderdale, FL 33308
3

65-075053; 501(C)(3)

1,500 Headmaster Council

Community Foundation of Broward, Inc
Tax Form 990 - Part 2 Organizations
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Windrush Farm Therapeutic Equitation, Inc 30 Brookview Road Boxford, MA 01921	04-247671	501(C)(3)	3,500	To provide a Scholarship for a Student
Windrush Farm Therapeutic Equitation, Inc 30 Brookview Road Boxford, MA 01921	04-247671	501(C)(3)	1,500	To maintain the horses
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-159252	501(C)(3)	10,000	To support the Starfish Luncheon
Women in Distress of Broward County, Inc. P.O. Box 50187 Pompano Beach, FL 33074	59-159252	501(C)(3)	25,000	To support the Starfish Circle supporter to enable the Project Safe Capital Expansion
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-159252	501(C)(3)	894	Annual distribution
Women in Distress of Broward County, Inc P O Box 50187 Pompano Beach, FL 33074	59-159252	501(C)(3)	47,783	Annual distribution

Women in Distress of
Broward County, Inc
P.O. Box 50187
Pompano Beach, FL 33074

59-159252- 501(C)(3)

17,905 Annual distribution

Women in Distress of
Broward County, Inc
P.O. Box 50187
Pompano Beach, FL 33074

59-159252- 501(C)(3)

7,088 Annual distribution to support
outreach service programs

Women in Distress of
Broward County, Inc.
P O Box 50187
Pompano Beach, FL 33074
4

59-159252- 501(C)(3)

1,201 Annual distribution

Community Foundation of Broward, Inc.
Tax Form 990 - Part 2 Organizations
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Name, address, and zip

EIN

IRC Code

Cash Grant

Purpose of Grant or Assistance

Women in Distress of
Broward County, Inc.
P O Box 50187
Pompano Beach, FL 33074

59-159252- 501(C)(3)

1,239 Annual distribution

Women in Distress of
Broward County, Inc
P.O. Box 50187
Pompano Beach, FL 33074

59-159252- 501(C)(3)

16,666 Project SAFE Place

WPBT Communications
Foundation
14901 NE 20th Avenue
North Miami, FL 33181

59-214182- 501(C)(3)

775 Annual distribution

WPBT Communications
Foundation
14901 NE 20th Avenue
North Miami, FL 33181

59-214182- 501(C)(3)

8,729 Annual distribution

WPBT Communications
Foundation
14901 NE 20th Avenue
North Miami, FL 33181

59-214182- 501(C)(3)

1,201 Annual distribution

WPBT Communications
Foundation
14901 NE 20th Avenue
North Miami, FL 33181

59-214182- 501(C)(3)

500 To provide general operating
support

WPBT Communications
Foundation
14901 NE 20th Avenue
North Miami, FL 33181

59-214182 501(C)(3)

5,000 Star Gazers Series

WPBT Communications
Foundation
14901 NE 20th Avenue
North Miami, FL 33181

59-214182 501(C)(3)

1,000 To provide general operating
support

WPBT Communications
Foundation
14901 NE 20th Avenue
North Miami, FL 33181

59-214182 501(C)(3)

5,000 To provide general operating
support

Community Foundation of Broward, Inc
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Name, address, and zip

EIN

IRC Code

Cash Grant

Purpose of Grant or Assistance

YMCA of Broward County, FL
900 SE 3rd Avenue, 3rd
Floor
Fort Lauderdale, FL 33316

59-062446 501(C)(3)

901 Annual distribution

YMCA of Broward County, FL
900 SE 3rd Avenue, 3rd
Floor
Fort Lauderdale, FL 33316

59-062446 501(C)(3)

36,904 Annual distribution

YMCA of Broward County, FL
900 SE 3rd Avenue, 3rd
Floor
Fort Lauderdale, FL 33316

59-062446 501(C)(3)

545 Annual distribution

YMCA of Broward County, FL
900 SE 3rd Avenue, 3rd
Floor
Fort Lauderdale, FL 33316

59-062446 501(C)(3)

3,997 Annual distribution to support
the Multicultural Achievers
Club, which takes place at the
Lee YMCA

YMCA of Broward County, FL
900 SE 3rd Avenue, 3rd
Floor
Fort Lauderdale, FL 33316

59-062446 501(C)(3)

4,229 Annual distribution for adults
aquatic Programs

Young At Art of Broward,
Inc.

59-283297 501(C)(3)

155 Annual distribution

751 SW 121st Ave #1
Davie, FL 33325

Young At Art of Broward, Inc. 751 SW 121st Ave #1 Davie, FL 33325	59-283297 501(C)(3)	6,487 Annual distribution
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Youth Automotive Training Center 399 S W 3rd Avenue Deerfield Beach, FL 33441	59-243268 501(C)(3)	10,171 Annual distribution
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Youth Automotive Training Center 399 S.W 3rd Avenue Deerfield Beach, FL 33441 3	59-243268 501(C)(3)	33,455 Annual distribution
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Community Foundation of Broward, Inc
Tax Form 990 - Part 2 Organizations
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Name, address, and zip -----	EIN -----	IRC Code -----	Cash Grant -----	Purpose of Grant or Assistance -----
Youth Automotive Training Center 399 S.W 3rd Avenue Deerfield Beach, FL 33441	59-243268	501(C)(3)	121,512	Annual distribution
Totals			3,159,791	

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director, but explain in Part III.

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

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing
organization or a related organization

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

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

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

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the revenues of

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

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

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

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

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

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

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

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

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Area with horizontal lines for supplemental information.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	12	2,478,226.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (FURNITURE)	X	1	10,200.	FAIR MARKET VALUE
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

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

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

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

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

b If "Yes," describe in Part II

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

	Yes	No
30a		X
31		X
32a	X	
33		

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

Schedule M (Form 990) (2012)

Part II

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

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

AND SOLD IMMEDIATELY.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

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

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

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

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

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

Schedule O (Form 990 or 990-EZ) (2012)

232211
01-04-13

Name of the organization

COMMUNITY FOUNDATION OF BROWARD, INC.

Employer identification number

59-2477112

FROM THE ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

AGENCY TRANSACTIONS -214,809.

CHANGE IN SPLIT-INTEREST AGREEMENTS -38,524.

TOTAL TO FORM 990, PART XI, LINE 9 -253,333.

STATEMENT 2
COMMUNITY FOUNDATION OF BROWARD, INC.
DESCRIPTION OF GRANTMAKING ACTIVITIES
FYE JUNE 30, 2013 EIN # 59-2477112
Form 990 Part III Line 4a

Grantmaking Philosophy:

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

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

Types of Grantmaking:

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

Grantmaking Process:

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

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

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

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

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

Process to determine that scholarship recipients qualify to receive payments:

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

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

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

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

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

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

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STATEMENT #1

The Community Foundation of Broward, Inc.

Mission and Most Significant Activities

EIN 59-2477112, Form 990 – Part I Line 1

The mission of the Community Foundation of Broward is to:

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

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

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

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

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

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