FCF 05/12/2010 19:21 AM

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 2009 Open to Public Inspection

	al Revenue S		The organization may have to use a copy of this return to satisfy state to	op 0.1g 1-		
١ ١	For the 2009	calendar ye	ar, or tax year beginning , and ending		D Employ	er Identification number
	heck if applicabl	e: Please	C. Name of omanization		D Employ	rei identification
_	ddress change	use IRS	Florida's Children First, Inc.		52-	2372998
_		label or print or	Doing Business As			
N	lame change	type.	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepho	-796- <u>0860</u>
- Ir	nitial return	See	1801 University Drive			
Т	emination	Specific	City or town, state or country, and ZIP + 4		G Gross recei	ots 1,100,341
_		Instruc- tions.	Coral Springs FL 33071-8920			
	mended return		e and address of principal officer:		1	group return for
	application pendi	ng F Name	3 and address of principal streets		affiliate: H(b) Are all a	offiliates
					included	ß.
		-			If "No,"	attach a list. (see instructions)
			501(c) (3) ◄ (insert no.) 4947(a)(1) or 527			
	Tax-exempt s	tatus: A	501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 idaschildrenfirst.org			exemption number
	Website: 🕨			ear of formation: 2	002	M State of legal domicile: FL
	Type of organiza			•		
P	art I	Summai	ry he organization's mission or most significant activities:			
	1 Briefly	/ describe t	he organization's mission or most significant activities:	advocacy	7	
a	F1	orida s	s Children First, Inc. (FCF) is a statewide child	ildren	Althou	gh
Š	or	ganiza	tion who fights for Florida's most vulnerable ch	dency de	elingue	ncy,
& Governance	FC	Fisc	oncerned with children who involved in the depen	of its net asset	: :	\$4.5
8	2 Chec	k this box	if the organization discontinued its operations or disposed of more than 25% of	Of its fiet associ	3	27
Ŏ			mombers of the governing body (Part VI, line 1a)			26
	4 Numi	er of inden	endent voting members of the governing body (Part VI, line 1b)			0
Activities	5 Total	number of e	employees (Part V, line 2a)		···	
疲.	↑ T-4-1	number of	volunteers (estimate if necessary)		· · · ·	
Ā	7- Tatal	aross unrel	lated business revenue from Part VIII, column (C), line 12		7a	0
	h Nota	aralated hii	siness taxable income from Form 990-T, line 34	Prior Ye		Current Year
			F	1 45	1,710	1,152,000
	8 Conti	ibutions and	d grants (Part VIII, line 1h)		0,537	7,723
Revenue	9 Progr	am service	revenue (Part VIII, line 2g)		5,801	6,224
Ven	10 Inves	tment incon	me (Part VIII, column (A), lines 3, 4, and 7d)		3,801	
8	44 0460	r rovonue /E	Part VIII. column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	A 17	0.040	1,165,947
	42 Total	rovonue – :	add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,4/	8,048	
_	12 Total	te and simil	ar amounts paid (Part IX, column (A), lines 1–3)			
	13 Gran	Es and Sinne	or for members (Part IX, column (A), line 4)		1 (70	358,249
	14 Bene	nts paid to d	compensation, employee benefits (Part IX, column (A), lines 5–10)	31	1,672	330,243
S	15 Salai	ies, otner c	draising fees (Part IX, column (A), line 11e)			
Expens	16a Profe	essional fun	draising fees (Part IX, column (A), line 11e)			
×	b Tota	fundraising	Cyberrada (1 custos) and an analysis		8,130	731,061
ш	17 Othe	r expenses		1,36	9,802	1,089,310
	18 Tota	expenses.	Add lines 13–17 (must equal Part IX, column (A), line 25)		8,246	76,637
		enue less ex	xpenses. Subtract line 18 from line 12	Beginning of Cu		End of Year
Net Assets or	<u> </u>		art X, line 16)		3,969	734,165
Sset	20 Tota				5,336	18,895
A S	21 Tota	i liabilities (l	Part X, line 26) nd balances. Subtract line 21 from line 20	<u>63</u>	8,633	715,270
					<u></u>	
	artil	Signatu	ITE Block alties of perjury, I declare that I have examined this return, including accompanying schedules and	d statements, an	d to the best o	f my knowledge
		Under pena	alties of perjury, I declare that I have examined this return, including accompanying schedules and it is true, correct, and complete. Declaration of preparer (other than officer) is based on all inform	nation of which pro	eparer nas an	y knowledge.
			The state of the s			
Si	_		I was in V		Date	5-13-10
He	ere	Signat	ture of officer DiRe	CTOZ		5-13-70
		<u> </u>	CHRISTIAN EL SPANCISTON			
_		Туре	or print name and title Date	Chec	 k if	Preparer's identifying number
-		Preparer's	1 _ 7	l colf.	oyed 🕨	(see instructions)
	aid	signature	TIMBLEN D. TONGES	Z/IO empio		<u>, </u>
	eparer's		Sullivan & Fengler		EIN	
Us	se Only	Firm's nam if self-emp	ne (or yours 3031 NE 22nd Street		Phone	954-561-2826
		address, a	Fort Lauderdale, FL 33305-1825	<u></u>	no.	
	withe IDS 4		return with the preparer shown above? (see instructions)	<u>,</u>	<u> </u>	Yes No Form 990 (2009)
Wic	ay une into u	CITT SCHOOL	Total Transport of the congrete instructions			FORM 330 (2009)

orm 990 (2	2009) Florida's Children	i First, Inc.	52-2372998	
		e Accomplishments		
Part III	y describe the organization's mission:			
1 Briefi	Schedule O			
see.				
• • • • •				
2 Did t	ne organization undertake any significant prog	gram services during the year whic	ch were not listed on	Yes X No
the o	rior Form 990 or 990-EZ?			٠٠
16.856-	" describe these new services on Schedule	e O.		
3 Did tl	he organization cease conducting, or make si-	ignificant changes in now it conduc	cts, any program	Yes X No
servi	ces?			
4 Desc	es," describe these changes on Schedule 6. The the exempt purpose achievements for each	ach of the organization's titlee larg	gred to report the amount of grants and	
Secti	or be the exempt purpose achievements for each on 501(c)(3) and 501(c)(4) organizations and	I section 4947(a)(1) trusts are requ	ice reported.	
	e:) (Expenses \$ 62			
enga comm many issu pres	roving the system of cherable children and younging in multi-forum who munity stakeholders. It is statewide committees les. Furthermore, FCF senting challenges and ding where there are verida, often to the detector, FCF worked to in	The Executive Dinand workgroups has been involved solutions concertained approaches	rector and Deputy Director and Deputy Director and Particle of the Land of the Road to Indectaken in different recovered in that recovered in that recovered in that recovered in the transport of the transport o	ctor sit on of systemic and pendence gions of
SHII care ful	de:)(Expenses \$ 37 roving Outcomes for Ol NE ("FYS"), a youth em e youth. A new FYS Yo l-time with Florida Yo also hired to assist	outh Specialist/Couth SHINE and a paint the development of the next level.	oordinator was hired to part-time coordinator ment of this group. The gan in 2009 and wi	assistant he steps to
take in rec	the next year to subst ruit younger youth to anged to have Florida	be a voice for t	hose left in the systemers attend 5 seminar more while at the Deper	co actively em. FCF neetings, ndency Summit
take in rec arr inc	the next year to substruit younger youth to anged to have Florida luding one 4-day meeti Orlando, Florida, FYS	be a voice for t Youth SHINE memb ng in Tallahasse conducted a trai	hose left in the systemers attend 5 seminar me. While at the Dependent on a yout	co actively em. FCF neetings, ndency Summit ch having a
in rec arr inc	the next year to substruit younger youth to anged to have Florida luding one 4-day meeti Orlando, Florida, FYS	be a voice for t Youth SHINE memb ng in Tallahasse conducted a trai	hose left in the systemers attend 5 seminar me. While at the Dependent on a yout	co actively em. FCF neetings, ndency Summit ch having a
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take in rec arr inc in 4c (Co	the next year to substruit younger youth to anged to have Florida luding one 4-day meeti Orlando, Florida, FYS de:)(Expenses \$ mer program services. (Describe in Schedule Concests \$ including one 4-day meeti	be a voice for to Youth SHINE members and Tallahasse conducted a training grants of S	hose left in the systemers attend 5 seminar me. While at the Deperning seminar on a yout	em. FCF neetings, ndency Summit th having a

Pent IV Checklist of Required Schadules Yes No.		2012/2010 19.21 AM		Р	age 3
Pearl IV. Checklist of Required Schedules yes No.	Form	990 (2009) Florida's Children First, Inc. 52-2372998			ugo o
Section 59 (Feducia A. Section 59 (Feducia A.) Section 59 (Feducia A. Section 59 (Feducia A. Section 59 (Feducia A.) Section 59 (Feducia A. Section 59 (Feducia A.) Section 59 (Feducia				Yes	No
Section 59 (Feducia A. Section 59 (Feducia A.) Section 59 (Feducia A. Section 59 (Feducia A. Section 59 (Feducia A.) Section 59 (Feducia A. Section 59 (Feducia A.) Section 59 (Feducia		504(-)(2) at 4047(a)(1) (other than a private foundation)? If "Yes,"			
2 is the organization required to complete Schedule 5, Schedule 6 (Centrobutors) 2 Did the organization engage in direct or Indirect political campiang and exhibits on behalf of rin opposition to candidates for public (fifez? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. In the organization subject to the section 6033(c) 5 Indice and reporting requirement and proxy lars? If "Yes," complete Schedule C, Part II 5 Did the organization reminian any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 6 Did the organization receive or hold a conservation easement, including desements to preserve open spate, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 7 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI 8 Did the organization report an amount for investments—often experted to part X, line 10 In Yes," complete Schedule D, Part VI 9 Did the organization separation and another for the securities in Part X, line 10 In Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments—other securities in Part X, line 10 Int is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 10 Did the organization report an a	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a physic rounds as a physic rounds.			
3 X conditates for public office? If "Yes," complete Schedule C, Part II Section 591(c)(3) organizations. Did the organization engage in lobbying activities on benatic of of nephroseous of Schedule C, Part II Section 591(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 591(c)(4), 591(c)(8), and 591(c)(6) organizations. Is the organization subject to the section 693(d) in notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Did the organization relatival any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic articles of the complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization directly or through a related organization for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt regolitation services? If "Yes," complete Schedule D, Part VII Did the organization report an amount in Part X, line 1, Part X, li		complete Schedule A	2_	X	
ecandidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(5) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Obt the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar asses? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar asses? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide treats commelting, debt management, credit repair, or debt negotiations services? If "Yes," complete Schedule D, Part IV Did the organization, decity or through a related organization, hold assets in term, permanent, or quasi-indownmarts? If "Yes," complete Schedule D, Part V, is the organization services? If "Yes," complete Schedule D, Part V, it is the organization services and amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V, it is the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V, it is the organization report an amount for the reliabilities in Part X, line 107 If "Yes," complete Schedule D, Part X, it is 101 If the organization report an amount for cher liabilities in Part X, line 107 If "Yes," complete Schedule D, Part X,	2	Is the organization required to complete scriedule by observations of destructions on behalf of or in opposition to			77
Scheduß C, Part II Section 501(c)(3) organizations. Did the organizations is, the organization subject to the section 6033(e) notice and reporting requirement and proxy text? If "Yes," complete Scheduß C, Part II Did the organization requirement and proxy text? If "Yes," complete Scheduß C, Part II Did the organization receive or hold a conservation essensini, including essensents to preserve open space, the environment, fisitatic land areas, or histocia destructives? If "Yes," complete Scheduß D, Part II Did the organization methalin collections of works of art, historical freasures, or other similar assess? If "Yes," complete Scheduß D, Part III Did the organization methalin collections of works of art, historical freasures, or other similar assess? If "Yes," complete Scheduß D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not issted in Part X, or provide credit counseling, dobt management, credit repair, or debt negotiation services? If "Yes," organization directly or through a related organization, hod assets in term, permanent, or 10 years are complete Scheduß D, Part V, or provide credit counseling, dobt management, credit repair, or debt negotiation services? If "Yes," organization, directly or through a related organization, hod assets in term, permanent, or 10 years are complete Scheduß D, Part V, or X as applicated. Did the organization report an amount for lend, buildings, and equipment in Part X, line 10? If "Yes," complete Scheduß D, Part VII. Did the organization report an amount for lend, buildings, and equipment in Part X, line 10? If "Yes," complete Scheduß D, Part VII. Did the organization report an amount for lend, buildings, and equipment in Part X, line 10? If I yes, complete Scheduß D, Part VIII. Did the organization report an amount for lend, buildings, and equipment in Part X, line 10? If I yes, complete Scheduß D, Part VIII. Did the organization report an amount for lend seasure services in Part X, line 10? If I yes, comp	3	Did the organization engage in direct of indirect political company assumes a series of the company of the comp	3_		<u> </u>
Section Soft(e)(s), 501(e)(s), and 501(e)(6) organizations. Is the organization subject to the section 5035(e) notice and reporting requirement and groxy (ax? If "Yes," complete Schedule C, Part II but the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical resources? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical resources? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide redit counseling, debt management, credit repair, or debt negotiation services? If "Yes," somplete Schedule D, Part IV Did the organization report an amount for large schedule D, Part V quast-endownments? If "Yes," complete Schedule D, Part V quast-endownments of the part X, line 167 II "Yes," complete Schedule D, Part V quast-endownments of the part X, line 167 II "Yes," complete Schedule D, Part V quast-endownments of the part X, line 1	_	candidates for public office? If "Yes," complete outcome of a complete outcome			
Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization in section the reporting requirement and proxy tax's ("I"ves," complete Schedule (), Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? I"ves," complete Schedule (), Part II Did the organization receive or hold a conservation easument, including easements to preserve open space, the environment, historical disructures? If "ves," complete Schedule (), Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "ves," and the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "ves," a X-complete Schedule (), Part V II Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endownents? If "ves," complete Schedule (), Part V II Is the organization's answer to any of the following questions: "ves?" If so, complete Schedule D, Part V II. Did the organization sanswer to any of the following questions: "ves?" If so, complete Schedule D, Part V II. Did the organization report an amount for investments—other securities in Part X, line 10? If "ves," complete Schedule D, Part V II. Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "ves," complete Schedule D, Part V II. Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "ves," complete Schedule D, Part X III. Did the organization orbit and amount for		A L L A D-18	4	<u> </u>	
notice and reporting requirement and proxy tax? If "yes," complete Schedule P, Part VI. Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization conserving, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V Did the organization assets on any of the following questions "Yes?" is o, complete Schedule D, Part V, it is the organization asset in any of the following questions "Yes?" is o, complete Schedule D, Part V, it is the organization are on any of the following questions "Yes?" is o, complete Schedule D, Part V, it is the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments—program related in Part X, line 15 for its of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets related in Part X, line 16? If "Yes," complete Schedule D, Part X VII. Did the organization report an amount for other tabilities in Part X, line 16? If "Yes," complete Schedule D, Part X VII. Did the organization report an amount for other sested related in Part X, line 16? If "Yes," complete Schedule D	_	Schedule C, Part II			
6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Is the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 12 Did the organization report an amount for linvestments—order securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13 Did the organization report an amount for investments—order securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 14 Did the organization report an amount for investments—order securities in Part X, line 10? If the Is 10% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 15 Did the organization report an amount for order assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X X. 15 Did the organization report an amount for order tassets related in Part X, line 16? If "Yes," complete Schedule D, Part X X. 16 Did the organization order the Schedule D, Part X, line	5	Section 501(C)(4), 501(C)(5), and 501(C)(5) Significant and proxy tay? If "Yes," complete Schedule C, Part III	5.		
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20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H				1	
	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		m 99 ((2009)

Page 4 Form 990 (2009) Florida's Children First, Inc. 52-2372998 Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 22 X United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 Х 23 employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines X 24a 24b through 24d and complete Schedule K. If "No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or X 990-EZ? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? X If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): X 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, X 28c Part IV _____ X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 31 Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, X 34 III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete X 35 35 Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related X 36 36 organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

X

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

	990 (2009) Florida's Children First, Inc. 52-2372	998		Page 5
	990 (2009) FIOTIGE S CHIEFLE IN STATE OF THE COMPLIANCE			
Pa	Statements Regarding Other IRS Filings and Tax Compliance			Yes No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1		
1a	Enter the number reported in Box 3 of Point 1090, Ainted Camillary and Transfer and	1a 0		
	U.S. Information Returns. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		
þ	Did the organization comply with backup withholding rules for reportable payments to vendors and repor	table		
С	Did the organization comply with backup withholding rules for reportable paymonts to various and the property of the postable paymonts to various and the property of the postable paymonts to various and the property of the postable paymonts to various and the property of the postable paymonts to various and the property of the postable paymonts to various and the postable paymonts and the postable paymonts are property of the postable paymonts and the postable paymonts are property of the postable paymonts and the postable paymonts are property of the postable paymonts and the postable paymonts are property of the postable paymonts and the paymonts are property of the postable paymonts and the paymonts are property of the postable paymonts and the paymonts are property of the paymonts are paymonts and the paymonts are property of the paymonts are property of the paymonts are property of the paymonts and the paymonts are property of the paymonts are paymonts and the paymonts are paymonts are paymonts are paymonts are paymonts and the paymonts are paymonts and the paymonts are paymonts ar		1c	X
	gaming (gambling) winnings to prize winners?	1		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a 0		
	Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns'		2b	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered business.	v		
3a	Did the organization have unrelated business gross income of \$1,000 of more during the year		3a	X
	this return? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b	
b	If "Yes," has it filed a Form 990-1 for this year? If two, provide an explanation in salidation of signature or other aut	hority	ł	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auti	cial		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		4a	X
	account)? If "Yes," enter the name of the foreign country: ▶			
b	If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bar	nk		
	See the instructions for exceptions and filing requirements for 1 office 15 of 22.11, respect to 1.011			
	and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time details and tax shelter transaction. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	n?	5b	X
b	Did any taxable party notify the organization that it was on is a party to a positional taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard	ing		
С			5c	
	Prohibited Tax Shelter Transaction? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
6a	Opes the organization have annual gross receipts that are normally ground that were not tax deductible?		6a	<u> </u>
	organization solicit any contributions that were not tax deduction. If "Yes," did the organization include with every solicitation an express statement that such contributions	or		•
b			6b	
	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			
7	Organizations that may receive deductible contributions under section 19 (a). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds		
а	Did the organization receive a payment in excess of \$75 made party as a community and services provided to the payor?		7a	
	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
b	If "Yes," did the organization holly life donor of the value of the gester of the personal property for which it was			
C	Did the organization sell, exchange, of otherwise dispose of tangents parents		7c	
	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		
d	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers	onal		
e	1		7e	
_	benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?	7f	
f	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g	
g	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C at	5		İ
h			7h	
•	required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
8	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organizations. Did the supporting organization, or the during the year?		8	
_	Sponsoring organizations maintaining donor advised funds.		22000000	
9	Did to a servication make any tayable distributions under section 4966?		9a	
a	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	
b 40	Section 501(c)(7) organizations. Enter:	1 1		
10	Initiation fees and capital contributions included on Part VIII, line 12	10a		
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	Section 501(c)(12) organizations. Enter:	1 1		
11	Gross income from members or shareholders	11a		
a	Gross income from other sources (Do not net amounts due or paid to other sources against			
b	to a second from thom	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	041?	12a	
ıza b	to the state of the exempt interest received or accrued during the year	12b		9 90 (2009)

organization: ▶ Christina L. Spudeas 1801 University Drive

Coral Springs

954-796-0860

compensated employees; and former such persons.

Form 990 (2009) Florida's Children First, Inc.

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Part VII **Employees, and Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 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. Use Schedule J-2 if additional space is needed.
- 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. 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

Clarence McKee	compensated employees; and former	did not compose	onto o	mv /	·IIFFA	nt of	ficer	dire	ctor, or trustee.		
Clarence McKee			ale	ally (<i>"</i>	3	11001,	<u> </u>	(D)	(E)	
Clarence McKee			verage Position (check all that appl				hat ap	ply)	Reportable		
Clarence McKee	Name and the	hours per				<u>۲</u>	gェ	Fo			other
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Clarence McKee			ct al	tion	1	mple	ye st c	Ξ,		(M-51,108a-wi2C)	organization
Clarence McKee			_ E	<u> </u>		уес	ặ		(VV-2) 1033-WIOO)		
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Clarence McKee				õ	!		med				
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Director											0
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Dick Batchelor Director Dir		2.00	X						0		
Director 2.00 X									_	0	0
Walter Campbell Jr Director 2.00 X	Director		X						0		
Director Director	Walter Campbell J	r								n	0
Director 2.00 X		2.00	X		ļ	<u>.</u>	┦				
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Nancy Gregoire		0.00	٠,						0	0	0
Director 2.00 X		2.00	^	 -	├-	-	1 1	<u>-</u>			
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	Director	2.00	<u> X</u>	<u>L</u> .			<u> </u>		1	<u>'</u>	

			nent of Reve							
1.4	rt V	III: Stater	ligiir oi izeaei	iuc			(A)	(B) Related or	(C) Unrelated	(D) Revenue
							Total revenue	exempt	business	excluded from tax under sections
								function revenue	revenue	512, 513, or 514
s s	1a	Federated can	npaigns	1a						
Contributions, gifts, grants and other similar amounts		Membership d		1b						
声입		Fundraising ev	, , , , , , , , , , ,	1c						
토리			izations	1d						
S E		Government grants		1e						
<u> </u>		All other contribution	· ·							
ള	_	and similar amounts		1f		152,000				
탈일	a	Noncash contributio	ns included in lines 1a-1	f: \$		553,073				
3 🖥	_		es 1a <u>1f</u>				1,152,000			
9						Busn. Code		= ===		
[를	2a	Other					7,723	7,723		
දු	b									
흥	С								<u> </u>	
ا <u>چ</u>	d									
Ē	е	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								<u> </u>
Program Service Revenue			am service reven							
<u>.</u>	g	Total. Add line	s 2a–2f	<u> </u>	<u></u>	<u> </u>	7,723			
	3	Investment inc	ome (including di	vidends,	interest	, and	6 004	6 224		
- 1		other similar a	mounts)				6,224	6,224	_	
	4	Income from in	vestment of tax-	exempt b	ond pro	ceeds				
	5	Royalties	<u></u>							
			(i) Real		(ii) P	ersonal				
	6a	Gross Rents								
	b	Less: rental exps.								
		Rental inc. or (loss)								
			me or (loss)	- 1				-		
ŧ	/a	Gross amount from sales of assets	(i) Securities		(11)	Other				
		other than inventory								
	b	Less: cost or other	ļ							
		basis & sales exps.				<u> </u>				
		Gain or (loss)								
		•	ss)		<u></u>					
ا و	8a		om fundraising even	I .						
3		(not including \$								
ا في			reported on line 1c).							
Other Revenue			18							
듄	þ	Less: direct ex	penses	., ~						
			(loss) from fundra		cina	<u>. </u>				
	9a		om gaming activities							
	•.		19 xpenses							
	0	Less: direct ex	(loss) from gamir	"┕	ies.	>				
			finventory, less	ig activiti	<u> </u>					
	10a		owances							
İ	L		joods sold							
			(loss) from sales		torv	▶				
	<u> </u>		cellaneous Revenue		<u></u>	Busn. Code				
	11a									
	b									
	, .									
	ď		 nue							
	e		es 11a-11d			, >				^
	12		e. See instruction				1,165,947	13,947	0	000 (2555)
										Form 990 (2009)

Form 990 (2009) Florida's Children First, Inc. 52-2372998

Statement of Functional Expenses

<u></u>	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising expenses							
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses								
1	Grants and other assistance to governments and	,										
	organizations in the U.S. See Part IV, line 21		<u></u>									
2	Grants and other assistance to individuals in											
	the U.S. See Part IV, line 22											
3	Grants and other assistance to governments,											
Ŭ	organizations, and individuals outside the											
	U.S. See Part IV, lines 15 and 16											
,	Benefits paid to or for members											
4	Compensation of current officers, directors,											
5	· ·											
	trustees, and key employees											
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)	358,249	311,080	17,059	30,110							
7	Other salaries and wages	330,243	311,000									
8	Pension plan contributions (include section 401(k)											
	and section 403(b) employer contributions)											
9	Other employee benefits											
10	Payroll taxes											
11	Fees for services (non-employees):											
а	Management											
b	Legal	431,413	431,413									
Č	Accounting	9,518		9,518								
d	Lobbying											
•	Professional fundraising services. See Part IV, line 17											
e r	Investment management fees											
f		134,348	134,348									
g	Other											
12	Advertising and promotion	20,019	14,484	989	4,546							
13	Office expenses	18,420	15,941	1,240	1,239							
14	Information technology											
15	Royalties	27,311	24,580	1,365	1,366							
16	Occupancy											
17	Travel											
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials	44,402	42,764	1,638								
19	Conferences, conventions, and meetings	44,402										
20	Interest											
21	Payments to affiliates	8,538	2,563	4,302	1,673							
22	Depreciation, depletion, and amortization	6,538	2,303									
23	Insurance											
	•											
24	Other expenses. Itemize expenses not											
	covered above. (Expenses grouped together											
	and labeled miscellaneous may not exceed											
	5% of total expenses shown on line 25 below.)		04 455		8,820							
а	Public awareness/educat	35,277	26,457		0,020							
b	Other	1,815	1,815									
c												
d												
e												
f	All other expenses				45 554							
•	Total functional expenses. Add lines 1 through 24f	1,089,310	1,005,445	36,111	47,754							
25	Joint costs. Check here ▶ if following											
26	SOP 98-2. Complete this line only if the											
	organization reported in column (B) joint costs											
	from a combined educational campaign and											
DAA	fundraising solicitation	· · · · · · · · · · · · · · · · · · ·			Form 990 (2009)							

Form 990 (2009) **Balance Sheet** Part X (B) (A) Beginning of year End of year 416 217 1 Cash—non-interest bearing 237 636,636 2 Savings and temporary cash investments 10,000 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Part II of Schedule L 7 Assets Notes and loans receivable, net Inventories for sale or use 4,492 2,592 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 26,651 other basis. Complete Part VI of Schedule D 10a 7,020 14,524 10c b Less: accumulated depreciation 10b 19,631 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 734,165 653,969 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 18,895 15,336 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue ______ 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 persons. Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 18,895 15,336 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ X and **Fund Balances** complete lines 27 through 29, and lines 33 and 34. 480,736 470,633 27 Unrestricted net assets 27 234,534 168,000 28 Temporarily restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ 29 Permanently restricted net assets and complete lines 30 through 34. þ 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 715,270 638,633 33 Total net assets or fund balances 33 734,165 653,969 Total liabilities and net assets/fund balances

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Florida's Children First, Inc

Employer identification number 52-2372998

			FIOLICA						_ 11_!	Some N.C	00 0	cteriotic	ne -			
	art I	Reas	on for Public Ch	arity :	Status (All o	ganization	s must c	omplete	e tnis p	oart.) S	ee in:	SHUCK	JI 15.			
ſhe	orgai	nization is not	a private foundation be	ecause	it is: (For lines 1	through 11, ch	neck only o	ne box.)								
1			nvention of churches, o				n section '	170(b)(1)(A)(i).							
2		A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Sch	edule E.)			_							
3		A hospital or	a cooperative hospital	service	e organization de	scribed in sec	tion 170(b)(1)(A)(iii).				4-11			
4		A medical res	search organization op	erated	in conjunction wi	th a hospital d	escribed in	section	170(b)(1)(A)(iii).	Enter t	ne nospi	tars nam	ie,		
		city, and state	e:	<i></i> .							<u>.</u>					
5		An organizati	on operated for the be	nefit of	fa college or univ	ersity owned o	or operated	l by a gov	ernment	al unit de	escribed	d in				
		section 170(b)(1)(A)(iv). (Complete	e Part I	II.)											
6		A federal, sta	te, or local governmen	nt or go	vernmental unit o	escribed in se	ction 170	(b)(1)(A)(\	/).							
7	X	An organizati	on that normally receiv	ves a si	ubstantial part of	its support froi	m a goverr	nmental ur	nit or from	n the ge	neral pu	ublic				
			section 170(b)(1)(A)(v													
8			trust described in sec			complete Part	II.)									
9		An organizati	on that normally receiv	ves: (1)	more than 33 1/3	3 % of its supp	ort from co	ontribution	s, memt	ership f	ees, an	d gross				
•	اا	receipts from	activities related to its	exemp	ot functions—sub	ect to certain	exceptions	, and (2) r	o more	than 33	1/3 % o	f its				
	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 f	ne organization after J	une 30	. 1975. See secti	on 509(a)(2).	(Complete	Part III.)								
40	\Box	An organizati	on organized and oper	rated ex	xclusively to test	for public safet	ty. See se c	tion 509(a)(4).							
10		An organizati	on organized and oper	rated ex	xclusively for the	benefit of, to p	erform the	functions	of, or to	carry ou	t the					
11	Ш	nurnoses of a	ne or more publicly su	innorte	d organizations d	escribed in se	ction 509(a	a)(1) or se	ction 50	9(a)(2).	See sec	tion				
		harboses or c	eck the box that descr	ibes the	e type of support	ng organizatio	n and com	plete lines	s 11e thr	ough 11	h.					
			<u> </u>		r ☐ Tvi	ne III-Function	ally integra	ated	d	Тур	e III-Ot	her				
	\Box	a Type	↓ b Type his box, I certify that th	o orga					or more	disqual	ified					
е	Ш	By checking t	r than foundation mana	anere a	and other than one	e or more publ	icly suppor	ted organ	izations	describe	ed in se	ction				
				agers a	ing outer than on	2 G, 111-11-1 p-1111	,									
		509(a)(1) or s	ection 509(a)(2). ation received a writter	a dotor	mination from the	IRS that it is a	Type I. Ty	voe II. or T	Type III s	upportin	ıg					
f			check this box	i deten	itilitation itom the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,, ,							.	
			17, 2006, has the org	onizatio	on accepted any	aift or contribut	tion from a	nv of the								
g				arnzauc	on accepted any	gne or bornario										
		following per	sons? who directly or indired	ally aan	strain oithar alone	or together w	ith nerson	s describe	ed in (ii)						Yes	No
													ſ	11g(i)		
			pelow, the governing b			Janization:								11g(ii)		Γ
			member of a person d										г	11g(iii)		
			ontrolled entity of a pe							<i></i>	• • • • • • •					
h			ollowing information at	bout the			(ha) in the	organization	(v) Did v	ou notify	(vI)	Is the	(v	ii) Amo	ount of	
(i)		of supported	(ii) EIN		(iii) Type of o (described o			isted in your		nization in	organizat	tion in col.	`	supp		
	org	anization			above or IF	C section	1,	document?		of your port?		ized in the S.?				
					(see instru	uctions))	V	No	Yes	No	Yes	No				
			_				Yes	140	103			 				
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_	_		Processors (1990) (1990	0.00,000,000	#2000000000000000000000000000000000000	ceccoscoscos(00000000000000000000000000000	*** *********************************	# 000000000000000000000000000000000000	100000000000000000000000000000000000000	100000000000000000000000000000000000000	400000000	400000000000000000000000000000000000000				

Page 2

Schedule A (Form 990 or 990-EZ) 2009 Florida's Children First, Inc. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I. Section A. Public Support (f) Total (e) 2009 (d) 2008 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 Gifts, grants, contributions, and membership fees received. (Do not 1,152,000 4,007,275 1,451,710 332,278 473,622 597,665 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 1,152,000 4,007,275 1,451,710 597,665 Total. Add lines 1 through 3 332,278 473,622 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) 4,007,275 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2008 (f) Total (e) 2009 (c) 2007 (a) 2005 (b) 2006 Calendar year (or fiscal year beginning in)▶ 1,152,000 4,007,275 1,451,710 597,665 473,622 Amounts from line 4 332,278 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 29,377 15,801 4,759 5,980 2,837 Net income from unrelated business activities, whether or not the business is Other income. Do not include gain or loss from the sale of capital assets 18,065 10,537 4,504 3,024 (Explain in Part IV.) 4,054,717 Total support. Add lines 7 through 10 11 13,947 12 Gross receipts from related activities, etc. (see instructions) 12 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage <u>98.83</u>% Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 98.00% 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2009. 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

10%-facts-and-circumstances test—2008. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2009

Page 3

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.)

Sec	tion A. Public Support			,	1	(-) 200		(f) Total
Ça	lendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(i) 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		<u> </u>					
	Add lines 7a and 7b Public support (Subtract line 7c from							
8.	line 6.)							
Sec	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200)	(f) Total
	* *	(a) 2000	(2) 200	<u> </u>				
9	Amounts from line 6 Gross income from interest, dividends,							
10a	payments received on securities loans, rents, royalties and income from similar sources	<u> </u>						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	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.)		l Heind Sound	the as fifth toy years	e a section 501(c)	(3)		
14	First five years. If the Form 990 is for the	organization's tirst,	secona, mira, iour		13 & 30011011 00 1(0)			<u> </u>
_	organization, check this box and stop here				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Public support percentage for 2009 (line 8	column (f) divided	by line 13. column	(f))			15	%
15	Public support percentage for 2008 (line of	edule A. Part III. line	15			<u></u> <u></u>	16	<u>%</u>
16 Soc	tion D. Computation of Investme	nt Income Per	centage					
17	Investment income percentage for 2009 (li	ine 10c. column (f)	divided by line 13,	column (f))			17	
18		Schodula A Part II	1 line 17				18	
10 19a	22 4/2 9/ support tasts_2009 if the orga	nization did not che	eck the box on line	14, and line 15 is m	nore than 33 1/3 %	, and me		<u>.</u> [7]
134	47 1	ov and ston here.	The organization d	ualifies as a publici)	/ Subbolled ordering			💆 🗀
b	an are of a second deader 2000 lifthe oras	nization did not ch	eck a box on line 14	4 or line 19a, and iii	IG TO ISTITUTE MISH	JJ 170 70, UIA]	►□
	line 10 is not more than 33 1/3 % check th	nis box and stop he	ere. The organization	on qualines as a pui	plicia antibolised out	301112011011		▶
20	Private foundation. If the organization die	d not check a box o	n line 14, 19a, or 1	90, Check this box a	Sc.	bodule A (Fo	rm 990	or 990-EZ) 2009

	orm 990 or 990-EZ) 200	o Florida	's Children	First.	Inc.	5 <u>2-2372998</u>	Page 4
Schedule A (Fo						required by Part II, line 10 ormation. See instructions	; 3
Part I	I, Line 10	- Other In	come Detail	.			
Other	income		\$	18	,065		
,							
					.,		
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Employer identification number

52-2372998 Florida's Children First, Inc. Organization type (check one): Section: Filers of: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and 11. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts.I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Page 1 of 2 of Part I

Name of organization

Florida's Children First, Inc.

Employer Identification number 52-2372998

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.1	Holden Charitable Foundation PO Box 697 Feerfield Beach FL 33443	\$ 35,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Colodny, Fass, Talenfeld, Karlinsky, Aba 100 SE 3rd Avenue Fort Lauderdale FL 33394	\$ 110,675	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	Zisser Robinson Brown Nowlis Macieje	\$ 50,000	Person X Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	White & Case 200 South Biscayne Boulevard Miami FL 33010	\$ 135,696	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.5	Filson & Penge 2727 S Tamiami Trail Serasota FL 34239	\$ 30,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.6	United Group Underwriters 1313 NW 167 St Miami Gardens FL 33169	\$ 30,000	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Page 2 of 2 of Part I

Name of organization

Florida's Children First, Inc.

Employer identification number 52-2372998

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	Peterson & Meyers 225 East Lemon Street Lakeland FL 33802	\$ 73,800	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZłP + 4	Aggregate contributions	Type of contribution
8	Boardroom Communications 1775 N Pine Island Rd Plantation FL 33322	\$ 30,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
. ,		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
,		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ <u>:</u>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009) Employer identification number Name of organization 52-2372998 Florida's Children First, Inc. Noncash Property (see instructions) (c) (a) No. (d) FMV (or estimate) from Date received Description of noncash property given (see instructions) Part I Legal services 2 \$ 90,675 12/31/09 (a) No. (b) FMV (or estimate) Date received from Description of noncash property given (see instructions) Part I Legal services 3.... 12/31/09 \$ 45,000 (c) (a) No. (d) (b) FMV (or estimate) Date received from Description of noncash property given (see instructions) Part I Legal services 12/31/09 **\$** 135,696 (c) (d) (a) No. (b) FMV (or estimate) Date received from Description of noncash property given (see instructions) Part I Legal services 5... \$ 30,000 12/31/09 (d) (a) No. (b) FMV (or estimate) Date received from Description of noncash property given (see instructions) Part 1 7 \$ 73,800 12/31/09 (c) (d) (a) No. (b) FMV (or estimate) Date received from Description of noncash property given (see instructions) Part I Public relations work 8 \$ 30,000 12/31/09

Page 1

of 1

of Part II

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below.

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

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

 Section 501(c)(4), (5), or 	′ (6) organizations:	Complete Part III.
--	----------------------	--------------------

Nai	ne of organization Florida's Children	First, Inc.		Employer identifi 52-23729	98
Pai	t I-A Complete if the organization is exe	mpt under section 501(c) or is a section	n 527 organization	·
1 2 3	Provide a description of the organization's direct and indirect and in	rect political campaign activities	n Part IV.		
Pai	tl-B Complete if the organization is exe	mpt under section 501(c)(3).		
1	Enter the amount of any excise tax incurred by the organ	ization under section 4955			
2	Enter the amount of any excise tax incurred by organization	ion managers under section 495	5	> \$ _	
3	If the organization incurred a section 4955 tax, did it file F				· '무' 무
				,	[1es10
	If "Yes," describe in Part IV. LINC Complete if the organization is exe	mpt under section 501(c) excent section	n 501(c)(3).	
	Enter the amount directly expended by the filing organization	tion for section 527 evernt func	ion	00 .(0)(0)	
1	activities			▶ \$ _	
2	Enter the amount of the filing organization's funds contrib	uted to other organizations for se	ection		
_	527 exempt function activities				
3	Total exempt function expenditures. Add lines 1 and 2. En	nter here and on Form 1120-PO	-,		
	line 17b			▶\$	Yes No
4	Did the filing organization file Form 1120-POL for this year	ar?			Yes No
5	Enter the names, addresses and employer identification r	number (EIN) of all section 527 p	olitical organizations	to which payments	
	were made. For each organization listed, enter the amount	nt paid from the filing organizatio	n's tunas. Also enter	on arroto cogregated	
	contributions received that were promptly and directly del	ivered to a separate political orgi	anization, such as a on in Part IV	separate segregated	
	fund or a political action committee (PAC). If additional sp (a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
-					
F F	triuses Ast and Papapayork Poduction Act Notice see t	he Instructions for Form 990 C	r 990-EZ.	Schedule C (Forn	n 990 or 990-EZ) 2009

Scl	nedule C (I	Form 99	90 or 990-EZ) 2009 E	'lorida's Ch	<u>ildren First</u>	, Inc.	52-23729	
7	art II-A	С	omplete if the orga	nization is exemp	t under section 50	1(c)(3) and file	ed Form 5768 (electi	on
			nder section 501(h	1).				
$\overline{\mathbf{A}}$	Check	•	if the filing organi	zation belongs to a	an affiliated group.			
В	Check	▶ [if the filing organi	zation checked bo	x A and "limited co	ntrol" provisior		(b) Affiliated
			Limits on	obbying Expendi	tures		(a) Filing organization's totals	(b) Affiliated group totals
		(Tr	e term "expenditure	s" means amounts	paid or incurred.)			
1	a Total lo	bbying	expenditures to influence	public opinion (grass re	oots toppolitig)			
			expenditures to influence					
			expenditures (add lines 1					
			ourpose expenditures					
			urpose expenditures (ad					
			exable amount. Enter the	amount nour the lollow	ng table in both	ļ		
	column			The lobbying nont	avable amount is:			
			ne 1e, column (a) or (b) is:	20% of the amount of				
	Not over				of the excess over \$500,000			
			ut not over \$1,000,000		of the excess over \$1,000,00	10000000		
			but not over \$1,500,000		the excess over \$1,500,000	[0000000		
			but not over \$17,000,000	\$1,000,000				
—	Over \$17		ntaxable amount (enter 2					
			g from line 1a. If zero or le					
	1 Cubtrac	t line 11	from line 1c. If zero or le	ss. enter -0-				
	i if there	is an ar	mount other than zero on	either line 1h or line 1i,	did the organization file f	orm 4720 reportin	g	
	section	4911 ta	x for this year?		<u> </u>	<u> </u>		Yes No
		(So	ome organizations columns	hat made a section	ng Period Under S on 501(h) election o tructions for lines	lo not have to	complete all of the on page 4.)	five
			Lo	obbying Expenditu	ıres During 4-Year	Averaging Pe	riod	
	Cale		ear (or fiscal year inning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2	a Lobbyin	g non-t	axable amount					
	b Lobbyir	g ceilin	g amount					
	(150% (of line 2	a, column(e))					<u> </u>
	c Total lo	bbying	expenditures					
	d Grassro	oots nor	ntaxable amount					
			ling amount d, column (e))					
	f Grassro	oots lob	bying expenditures				Sahadula C (For	m 990 or 990-EZ) 2009
							Octronute of trait	

Schedule C (Form 990 or 990-EZ) 2009 Florida's Children First, Inc. Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (election under section 501(h)). (a) (b) Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: X Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? X X d Mailings to members, legislators, or the public? X e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? X 10,500 g Direct contact with legislators, their staffs, government officials, or a legislative body? X h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? I Other activities? If "Yes," describe in Part IV X 10,500 i Total. Add lines 1c through 1i X 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Carryover from last year 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) . . Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information. Schedule C, Part I-A, Line 1 Florida's Children First, Inc. (FCF) hired two consultants the duties of each included in some part the attempt to influence legislation that in the opinion of the organization would improve child welfare services by

FCF staff and Florida Youth Shine members are sometimes asked questions,

contacting individual legislators.

Schedule C (Form 990 or 990-EZ) 2009 Florida's Children First, Inc.	52-2372998	Page 4
Part IV Supplemental Information (continued)		
provide information, testify at hearings and educate on	the subject of	a
bill.		,
		
Schedule C, Part II-B, Line 1i		
Florida's Children First, Inc. (FCF) hired two consulta	nts the duties	of
each included in some part the attempt to influence leg	islation that in	n the
opinion of the organization would improve child welfare	services by	.,
contacting individual legislators. FCF staff and Florid	a Youth Shine	
members are sometimes asked questions, provide informat	ion, testify at	
hearings and educate on the subject of a bill.		
······································	3	
		,

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, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047 2009 Open to Public

Schedule D (Form 990) 2009

Employer identification number Name of the organization 52-2372998 Florida's Children First, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year 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? 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Preservation of certified historic structure Protection of natural habitat Preservation of open space 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 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _ _ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, 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 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 relating to these items: Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

I. D. Austlan Ast Nation, and the Instructions for Form 990.

Scho	edule D (Form 990) 2009 Florida's	Children	First.	Inc.		372998	Page 2
	art III Organizations Maintaining	Collections of	Art. Histor	ical Treas	ures, or Other	Similar Assets	(continued)
3	Using the organization's acquisition, accession, collection items (check all that apply):	, and other records	, check any of	the following	that are a significar	nt use of its	
		4 🗀	Loan or eych	ange program	16		
a	Public exhibition	* H					
b	Scholarly research	e [_]	Outlet			-	
¢	Preservation for future generations						
4	Provide a description of the organization's colle Part XIV.					pose in	
5	During the year, did the organization solicit or reassets to be sold to raise funds rather than to b	e maintained as na	rt of the organ	nzation's colle	CHOTT	197 - B 4 - E	Yes No
2000000	irt IV Escrow and Custodial Arrar IV, line 9, or reported an am	ount on Form !	990, Part X	(, line 21.		Yes to Form	990, Part
1a	Is the organization an agent, trustee, custodian	or other intermedia	ry for contribu	itions or other	assets not		m., m.,
	included on Form 990, Part X?						Yes [] No
b	If "Yes," explain the arrangement in Part XIV an	d complete the follo	owing table:				
_							Amount
С	Beginning balance				. ,	1c	·
	Additions during the year						
e	Distributions during the year						
f	Ending balance					1f	
29	Did the organization include an amount on Form	990, Part X, line 2	1.7				Yes 🗌 No
	Is the a " avalain the assumption Dort YIV						
	rt V Endowment Funds. Comple	te if organizati	on answer	ed "Yes" to	Form 990, Pa	rt IV, line 10.	
*********	211001111011111111111111111111111111111	(a) Current year		Prior year	(c) Two years back	(d) Three years ba	ck (e) Four years back
1-	Beginning of year balance						
	Contributions						
	Net investment earnings, gains,						
C	· -						
	and losses						
	Grants or scholarships Other expenditures for facilities						
6	•						
_	and programs						
	Administrative expenses						
	End of year balance	d balance bold as:					
2	Provide the estimated percentage of the year er						
	Board designated or quasi-endowment ▶	- - -%					
	Permanent endowment ▶						
С	Term endowment ▶ %		that are ba	ld and adminis	stared for the		
3a	Are there endowment funds not in the possession	on of the organizati	on that are ne	iu anu auminis	stered for the		Yes No
	organization by:						3a(i)
	(i) unrelated organizations						20(ii)
	(ii) related organizations						
b	If "Yes" to 3a(ii), are the related organizations lis						
4	Describe in Part XIV the intended uses of the or	ganization's endow	ment tungs.	Form 000	Part Y line 1	0	
Pa	rt VI Investments—Land, Buildin	gs, and Equip	ment. See	(b) Cost or oth	or (c) A	ccumulated	(d) Book value
	Description of investment	(a) Cost or other (investment	1	basis (other)	· I · · ·	preciation	
1a	Land						
	Buildings			· 			
	Leasehold improvements			 		10 604	7 000
	Equipment			26	,651	19,631	7,020
۵	Other				<u> </u>		
Total	. Add lines 1a through 1e. (Column (d) must equi	al Form 990, Part >	(, column (B),	line 10(c).)	<u></u> .	<u></u> ▶│	7,020
						Cabaa	lula D (Form 990) 2009

organization's liability for uncertain tax positions under FIN 48.

Schedule D (Form 990) 2009 Florida's Children F		52-2372998	Page 3
Part VII Investments—Other Securities. See Form 9	90, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year marks	et value
Financial derivatives			
Closely-held equity interests			
Other			
	· · · · · · · · · · · · · · · · · · ·		
	_		
	_		·
	_ 		
	OO Dort V line 12		
Part VIII Investments—Program Related. See Form 9	90, Part X, line 13.	fat Blastian disconnection	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
		Cost of end-of-year marke	t Agido
			<u></u>
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	>		
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description		(b) Book value
			
	<u> </u>		
			
			· ·
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<u> </u>		
Part X Other Liabilities. See Form 990, Part X, line 2			
1. (a) Description of liability	(b) Amount	\dashv	
Federal income taxes		_	
		_	
		4	
		4	
		_	
		7	
		7	
Total (Column (h) must equal Form 990, Part X, col. (B) line 25.)		1	
Total. (Column to) must equal to on oco; t arest, con (2) mis 201		to that conacts the	<u> </u>
2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organ	nization's financial statement	is macreports tite	

Sch	edule D (Form 990) 2009 Florida's Children First, Inc	<u>. 52-2372</u>	998	Page 4
P	art XI Reconciliation of Change in Net Assets from Form 990 to A	Audited Financial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		. 1	1,165,947
2	Total expenses (Form 990, Part IX, column (A), line 25)			1,089,310
3	Excess or (deficit) for the year. Subtract line 2 from line 1		, ,	76,637
4	Net unrealized gains (losses) on investments			
5	Donated services and use of facilities			
6	Investment expenses			
7	Prior period adjustments			
8	Other (Describe in Part XIV.)		1 - 1	
9	Total adjustments (net). Add lines 4 through 8			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		. 10	76,637
	IT XII Reconciliation of Revenue per Audited Financial Statemen			
1	Total revenue, gains, and other support per audited financial statements			1,165,947
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	Net unrealized gains on investments	2a		
	Donated services and use of facilities			
	Recoveries of prior year grants			
	Other (Describe in Part XIV.)		2e	
_	Add lines 2a through 2d		3	1,165,947
3	Subtract line 2e from line 1]		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4a		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIV.)		4c	
_	Add lines 4a and 4b		5	1,165,947
5 	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) **Reconciliation of Expenses per Audited Financial Statemer*	its With Expenses per	<u>. </u>	
				1,089,310
- 1	Total expenses and losses per audited financial statements	,	· • • • • • • • • • • • • • • • • • •	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	_{2a}		
a	Donated services and use of facilities			
b	Prior year adjustments	_		
	Other losses			
d	Other (Describe in Part XIV.)		2e	
	Add lines 2a through 2d		3	1,089,310
3	Subtract line 2e from line 1	[
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a		
	Investment expenses not included on Form 990, Part VIII, line 7b	4b	-	
	Culoi (Eddalled III dirivity)		4c	
	Add lines 4a and 4b		5	1,089,310
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	 	<u> </u>	
	TXIV Supplemental Information lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	la and 4: Part IV lines 1h		
Comp	b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2	Od and 4h. Also complete		
		tu anu 46. Also complete		
this p	art to provide any additional information.			
		_		
	·		_ _	
		_	- -	
			. .	
				
			-	
	. _			
			- - -	_

SCHEDULE J (Form 990)

Compensation Information

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

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

Part IV, line 23. ➤ Attach to Form 990. ➤ See separate instructions. OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Florida's Children First, Inc.

Questions Regarding Compensation

Employer identification number 52-2372998

		***************************************	162	NO
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
h	If any of the boxes on line 1a is 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			
		1 _b		
2	explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
2	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 14.			
_	the second of th			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X 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:		*******	**************************************
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	*******	X
	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:			
а	The organization?	5a		X
	Any related organization?	5b		X
	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:			
а	The organization?	6a		_X_
	Any related expeniention?	6b		<u> </u>
_	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	7		X
0	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was		-	
8	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe			
		8	l	X
	in Part III			
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	3		

Page 2

hedule J (Form 990) 2009

Part II

980) 2009 Florida's Children First, Inc. 52-2372998
Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

ote. The sum of columns (B)(i)—(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	own	of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Company
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or
issy Timmins (6)	0	0	000'6	0	0		
(n)			0	0	0	0	0
(2)	0						
(0)	0						
(9)	0						
(n) (n)	0						
(1)	0						
(0)	(0)						
)	(m)						
)	(ii)						
)	(0)						
	(ii)						
1)	(8)						
) 13	(3)						
	(0)						
)	(ii)						
)	(C)						

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the or	T			. T				oloyer k			ı numt	oer	
Part I	Florida's Childs				14-1441			-23	129	ספי			
Faiti	Excess Benefit Transactions (see Complete if the organization answered "Yes							e 40b.					
-	Complete if the organization unswered To	3 0111 01111		1 41117, 1110 20	74 O. EOD, O	-					(c)	Corre	cted?
1	(a) Name of disqualified person					(b) Descripti	on of transaction	n			Ye		No
						 					↓	_	
												_	
											┼	+	
											<u> </u>		
	e amount of tax imposed on the organization nection 4958							▶ \$	3				
3 Enter the	a amount of tax, if any, on line 2, above, reimb	ursed by th	ne org	anization				. ▶ \$;				
Part II	Loans to and/or From Interested												
*************	Complete if the organization answered "Yes			Part IV, line 26	, or Form 9	90-EZ, Part \	/, line 38a.						
la	Name of interested person and purpose	(b) Loa		(c) Origi			lance due	(e) In	default?	? (f) Ar	pproved	(g) \	Vritten
•	,	or from		principal ar	mount						oard or nittee?	agree	ment?
		organiza	tion?				-	ļ	Γ	 	,	<u></u>	1
		To F	rom		a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de			Yes	No	Yes	No	Yes	No
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Γotal					▶ \$								
Part III	Grants or Assistance Benefitting	Interest	ed P	ersons.				<u> Incorporati</u>	***************************************	Parket Services	<u> poercona</u>	*******	
0070077777777777	Complete if the organization answered "Yes"								1				
	(a) Name of interested person			(b) Relation	nship betwee	n interested pe	erson and the	(c) /	imoun	it and t	ype of	assist	ance
					orga	nization							
						 		 					
								+					
								+					
					··			+					
Part IV	Business Transactions Involving Complete if the organization answered "Yes"				, 28b, or 28	3c.							
	(a) Name of interested person			ship between		nount of	(d) Desc	ription c	of trans	saction		(e) S	
	(w) Haine of Interested persons	interes	ted pe	rson and the	` '	action	(=) = 3==	,				rever	org. ives?
			organi	zation			·					Yes	
	munications	Board		Member		12,000							X
Timmins C	onsulting LLC	Past	Boa	ard Memb		10,000							Х

SCHEDULE M (Form 990)

Noncash Contributions

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

(c)

OMB No. 1545-0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Florida's Children First, Inc. Types of Property

(a)

(b)

Employer identification number 52-2372998

(d)

		Check if	Number of Contributions	Revenues reported on	Method of deter	mining
		applicable		Form 990, Part VIII, line 1g	revenues	
1	Art—Works of art					
2	Art—Historical treasures					
3	Art—Fractional interests					
4	Books and publications					
5	Clothing and household					
9	=					
•	goods	-				
6	Cars and other vehicles					
7	Boats and planes					
8	intellectual property					
9	Securities—Publicly traded			- 		
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		<u> </u>			
20	Drugs and medical supplies					
21	Taxidermy					
22	Historical artifacts					
23	Scientific specimens					
24	Archeological artifacts					·
25	Other ▶ (Professional)	Х	16	553,073		
26	Other ►(
27	Other ►()					
28	Other ► (
29	Number of Forms 8283 received by the	e organiza	tion during the tax year fo	r contributions for		
	which the organization completed Form				29	
	William and organization completes :	.,				Yes No_
30a	During the year, did the organization re	eceive by o	contribution any property r	eported in Part I, lines 1-2	8 that	
-	it must hold for at least three years from	n the date	of the initial contribution.	and which is not required to	o be	
	used for exempt purposes for the entir					30a X
b	If "Yes," describe the arrangement in F		,,			
31	Does the organization have a gift acce		icy that requires the revie	w of any non-standard		
31						31 X
22-	Does the organization hire or use third	parties or	related organizations to s	olicit process or sell nonc	ash	
32a						32a X
						· · · · · · · · · · · · · · · · · · ·
	If "Yes," describe in Part II.	المحاج الممار	mn (a) far a time of n	rty for which column (a) is	rherked	
33	If the organization did not report reven	ues in colu	inii (c) ioi a type or prope	sty for windir column (a) is	onookeu,	
	describe in Part II.			200	D-L-	dula M (Farm 000) 2000
For P	rivacy Act and Paperwork Reduction Act	Notice, see	tne Instructions for Form (agu.	Scne	dule M (Form 990) 2009

SCHEDULE O

(Form 990)

Department of the Treasury

Supplemental Information to Form 990

Complete to provide Information for responses to specific questions on

2009 Open to Public Inspection

OMB No. 1545-0047

Form 990 or to provide any additional information.

Attach to Form 990.

Internal Revenue Service
Name of the organization

Florida's Children First, Inc.

Employer identification number 52-2372998

Form 990 - Organization's Mission or Most Significant Activities Florida's Children First, Inc. (FCF) is a statewide child advocacy organization who fights for Florida's most vulnerable children. Although FCF is concerned with children who involved in the dependency, delinquency, and disability systems of care, it focuses on those soon to leave the foster care system and works diligently to improve many aspects of the Included in those efforts are improving the outcomes child welfare system. for older youth who are in soon to leave the foster care system, or who have already "aged out" of that system. This advocacy is done by using a range of strategies including public policy development, on-going training and technical assistance, legislative and judicial education, and where necessary, strategic litigation. In 2009, FCF focused on providing technical assistance, training, and continuing its youth empowerment work through Florida Youth Shine, a group of youth formerly in foster care FCF has published several learning to be their own best advocates. resource guides and technical assistance papers and currently is finalizing a "Money Booklet" which gives necessary information to older youth who are required to maintain their own finances when they begin to live on their Florida's Children First has also completed work on another publication concerning the sealing and expungment of a child's criminal records. Both of these publications will be printed and distributed in 2010. FCF also offered trainings to more than 800 judges, attorneys, Guardians ad Litem and caseworkers on several topics including Youth in Court, Independent Living Programs & Laws, Transition Planning, and Needs of Disabled Youth in State Care. FCF also presented a pilot training on the

Employer identification number 52-2372998

use of psychotropic medication with foster youth and will continue developing this training for the next fiscal year. FCF also continued its role as a state support organization for children's legal services grantees of The Florida Bar Foundation.

Form 990, Part III, Line 4a - First Achievement care and developmental services for children in care. Serving as the Florida Bar Foundation's statewide support entity on children's issues, FCF provided technical assistance, training and support for enhanced collaborative efforts of the Children's Legal Service Programs. Furthermore, FCF has continued providing substantive training in various parts of the state to judges, guardians ad litem, attorneys and students. FCF, through its staff, Board, volunteers, and supporters maintained and developed excellent use of media so that the public would be better informed of the issues facing foster youth and would understand their problems, issues, and concerns. This led to printing and airing of news spots featuring foster youth and their problems on television, radio, and in newspapers throughout the state, as well as editorials and guest editorials. Throughout the year, FCF worked with DCF Secretary and Administrators on crucial issues affecting children and assisted in the change of policies or practices needed to obtain services for children. Furthermore, FCF continued to be instrumental in securing representation for children with identified legal interests from the Legal Services community or pro bono attorneys as appropriate and worked with DCF attorneys who represent the State in dependency proceedings to improve the quality of their representation. In that regard, Florida's Children First also began a new project called JFFY-LAST (Justice for Foster Youth -

Name of the organization

Florida's Children First, Inc.

Employer Identification number 52-2372998

Lawyers Assisting Successful Transition), which is a grant project from the Florida Bar Foundation that has counsel donating their time to conduct a legal checklist to determine what legal needs are present for older foster children or for those who have recently aged-out of the foster care system. This project will also match the child to an attorney who can help meet those legal needs, when appropriate.

Form 990, Part III, Line 4b - Second Achievement voice in their court proceedings. Furthermore, while at Children's Week in Tallahassee, the youth met with the Governor, the Secretary of DCF and many state Legislators. FCF and FYS designed and conducted trainings for over 400 stakeholders, i.e. judges, lawyers and child welfare staff, on the importance of involving youth in their court proceedings and case plans. This training was complemented by publication of Hearing Your Voice, a resource guide directed towards youth to help them understand the dependency court process. Continuing its work on educating older youth on their rights and responsibilities, FCF also co-authored two publications, "The Money Booklet" and "Sealing and Expunging your Criminal Record" which are being finalized and will be printed and distributed in the next fiscal year. FCF also continued to worked closely with DCF in providing advice and needed input into the Department's "Operation Full Employment" and "Employment Partners" programs designed and initiated in to enhance employment opportunities for youth nearing and aging out of the foster care system. This program focuses on DCF employing foster youth as an initial introduction to workplace expectations and environment, and Employment Partners has as its focus employment opportunities in the private sector. FCF staff also continued their service on the Statewide Independent Living

Page 2 Schedule O (Form 990) 2009 Employer (dentification number Name of the organization 52-2372998 Florida's Children First, Inc. Services Advisory Council especially focusing on improving life skills programs and promoting measurable outcomes for all programs. Form 990, Part VI, Line 2 - Related Party Information Among Officers Julie Talenfeld Howard Talenfeld Director President Married Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 The board is provided with a copy of the 990 prior to being filed. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Annual review of policies by operations committee and the full Board. Form 990, Part VI, Line 15a - Compensation Process for Top Official Annual review by the operations committee and the full board. Form 990, Part VI, Line 15b - Compensation Process for Officers Annual review by the operations committee and the full board. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

Attachment Seguence No.

Identifying number

► See separate instructions. (99)

Attach to your tax return.

Name	e(s) shown on return Florid	la's Childre	n First,	Inc.		52-		2998
Busir	ness or activity to which this form relates							
	ndirect Depreciat	ion		<u> </u>				·
P	art I Election To Expe	nse Certain Prop	erty Under Sect	ion 179				
	Note: If you have	any listed propert	y, complete Pa	<u>rt V before you</u>	complete Pa	art I.		250 000
1	Maximum amount. See the instruc	ctions for a higher limit	for certain businesse	∋s			1	250,000
2	Total cost of section 179 property						2_	000 000
3	Threshold cost of section 179 pro						3	800,000
4	Reduction in limitation. Subtract li	ne 3 from line 2. If zero	or less, enter -0		,		4	
5	Dollar limitation for tax year. Subtract li	ine 4 from line 1. If zero or	less, enter -0 If marrie	ed filing separately, se	e instructions	<u></u>	5	
6	(a) Descripti	on of property		b) Cost (business use	only) (C)	Elected cost		
					, 			
7	Listed property. Enter the amount	from line 29			7			
8	Total elected cost of section 179 p	property. Add amounts	in column (c), lines 6	3 and 7			8	
9	Tentative deduction. Enter the sm						9	<u> </u>
10	Carryover of disallowed deduction	from line 13 of your 20	008 Form 4562				10	
11	Business income limitation. Enter						11	
12	Section 179 expense deduction. A	Add lines 9 and 10, but	do not enter more th	an line 11	 	<u>,</u>	12	
13	Carryover of disallowed deduction	to 2010. Add lines 9 a	nd 10, less line 12	<u></u>	13			
Note	: Do not use Part II or Part III below	/ for listed property. Ins	tead, use Part v.					(5)
Pa	rt II Special Depreciat	ion Allowance an	d Other Deprec	iation (Do not	include liste	ed proper	ty.)	(See instr.)
14	Special depreciation allowance for	r qualified property (oth	er than listed proper	ty) placed in servic	e			
	during the tax year (see instruction						14	
15	Property subject to section 168(f)(15	0.530
16	Other depreciation (including ACR	RS)				<u></u>	16	8,538
Pa	rt III MACRS Deprecia	tion (Do not inclu	<u>de listed proper</u>	ty.) (See instru	ctions.)			
			Section	n A				
17	MACRS deductions for assets pla	ced in service in tax ye	ars beginning before	2009		······	17	0
18	If you are electing to aroun any assets I	nlaced in service during the	tax vear into one or m	ore general asset acc	ounts, c <u>heck here</u> 🕨	<u> </u>		
	Section B-	-Assets Placed in Sei	rvice During 2009 T	ax year using the	General Depre	ciation Sys	tem	
		(b) Month and year	(c) Basis for depreci	luse I''	(e) Convention	(f) Metho	bd	(g) Depreciation deduction
	(a) Classification of property	placed in service	only-see instructio	ns) period	(c) contorner	(.,		137
19a	3-year property							
b	5-year property							<u> </u>
С	7-year property							
d	10-year property							
e	15-year property							
f	20-year property							
a	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
••	property			27.5 yrs.	MM	S/L		
<u> </u>	Nonresidential real			39 yrs.	MM	S/L		
•	, , , , , , , , , , , , , , , , , , , ,			I	ММ	S/L		
	property							
	property Section C—/	Assets Placed in Serv	ice During 2009 Ta	x Year Using the A			sten	
20a	Section C/	Assets Placed in Serv	ice During 2009 Ta	x Year Using the A			stem	
20a h	Section C/	Assets Placed in Serv	ice During 2009 Ta	x Year Using the A		eciation Sy	stem	
b	Section C—/ Class life 12-year	Assets Placed in Serv	ice During 2009 Ta			eciation Sy S/L	stem	
b c	Section C—A Class life 12-year 40-year		ice During 2009 Ta	12 yrs.	Alternative Depr	eciation Sy S/L S/L	stem	
b c Pa	Class life 12-year 40-year Summary (See in:	structions.)		12 yrs. 40 yrs.	Alternative Depr	eciation Sy S/L S/L	sterr 21	
b c ₽£	Class life 12-year 40-year It IV Summary (See in:	structions.)		12 yrs. 40 yrs.	Alternative Depr	eciation Sy S/L S/L		
b c Pa	Class life 12-year 40-year Summary (See in: Listed property. Enter amount fror Total. Add amounts from line 12,	structions.) n line 28 lines 14 through 17, line	es 19 and 20 in colu	12 yrs. 40 yrs. mn (g), and line 21.	Alternative Depr	eciation Sy S/L S/L		8,538
b c ₽£	Class life 12-year 40-year It IV Summary (See in:	structions.) m line 28 lines 14 through 17, line ur return. Partnerships	es 19 and 20 in colur and S corporations—	12 yrs. 40 yrs. mn (g), and line 21. see instructions	Alternative Depr	eciation Sy S/L S/L	21	