

Florida Department of Environmental Protection CITIZEN SUPPORT ORGANIZATION ANNUAL REPORT

Required Signatures: No Signature		
Year: 2015		
Citizen Support Organization (CSO) N		
Mailing Address: 1200 South Crandon	Blvd. Key Biscayne, Florida 33149	
Telephone Number: 305-302-3242	Website Address (if applicable): N/A	
summary, the statute specifies the organization (Department of Environmental Protection (rganizations; use of property; audit; public re ational requirements, operational parameters, du Department), or individual units of the Departm ds requirements, and authorizes public-private pa	ties of a CSO to support the ent, use of Department

parameters, and donor recognition.

Brief Description of the CSO's Mission:

The mission of the Friends of Cape Florida Inc. shall be to enhance and perpetuate Bill Baggs Cape Florida State Park for the people of Florida and it's visitors.

Section 258.015, F.S., Citizen support organizations; use of property; audit. In summary, the statute defines a CSO, requires authorization by the Division of Recreation and Parks, and specifies the use of property. This statute authorizes the Partnerships in Parks (PIP) program for state parks, the program's operational parameters, CSO's operational



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Brief Description of the CSO's Results Obtained:	
The Friends of Cape Florida Inc. held two evening Lighthouse Tou	ar events that help incress awareness of both
the park and the CSO. In addition, the Friends of Cape Florida Inc.	have helped fund two new interpretive areas
in the park and supported many other park projects.	
Brief Description of the CSO's Plans for Next Three Fiscal Years:	
The Friends of Cape Florida goals for the upcoming years will be to	o continue and improve event fundraising,
The Friends of Cape Florida goals for the upcoming years will be to increase membership and help the park with any project funding ne	OFFICE STREET
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Copy of the CSO's Code of Ethics attached (Model provided; see CSO 2014 instructions)

Certify the CSO has completed and provided to the Department the organization's most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N/Annual Financial Statement

Friends of Cape Florida, Inc. CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of Friends of Cape Florida, Inc. (herein "CSO") that its board members, officers, and employees be independent and impartial and that their position not be used for private gain. Therefore, the Florida Legislature in Section 112.3251, Florida Statute (Fla. Stat.), requires that the law protect against any conflict of Interest and establish standards for the conduct of CSO board members, officers, and employees in situations where conflicts may exist.
- (2) It is hereby declared to be the policy of the state that no CSO board member, officer, or employee shall have any interest, financial or otherwise, direct or Indirect, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties for the CSO. To implement this policy and strengthen the faith and confidence of the people in Citizen Support Organizations, there is enacted a code of ethics setting forth standards of conduct required of Friends of Cape Florida, Inc. board members, officers, and employees in the performance of their official duties.

STANDARDS

The following standards of conduct are enumerated in Chapter 112, Fig. Stat., and are required by Section 112.3251, Fig. Stat., to be observed by CSO board members, officers, and employees,

Prohibition of Solicitation or Acceptance of Glifts

No CSO board member, officer, or employee shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the CSO board member, officer, or employee would be influenced thereby.

2. Prohibition of Accepting Compensation Given to Influence a Vota

No CSO board member, officer, or employee shall accept any compensation, payment, or thing of value when the person knows, or, with reasonable care, should know that it was given to influence a vote or other action in which the CSO board member, officer, or employee was expected to participate in his or her official capacity.

3. Salary and Expenses

No CSO board member or officer shall be prohibited from voting on a matter affecting his or her salary, expenses, or other compensation as a CSO board member or officer, as provided by law.

4. Prohibition of Misuse of Position

A CSO board member, officer, or employee shall not corruptly use or attempt to use one's official position or any property or resource which may be within one's trust, or perform official duties, to secure a special privilege, benefit, or exemption.

5. Prohibition of Misuse of Privileged Information

No CSO board member, officer, or employee shall disclose or use information not available to members of the general public and gained by reason of one's official position for one's own personal gain or benefit or for the personal gain or benefit of any other person or business entity.

6. Post-Office/Employment Restrictions

A person who has been elected to any CSO board or office or who is employed by a CSO may not personally represent another person or entity for compensation before the governing body of the CSO of which he or she was a board member, officer, or employee for a period of two years after he or she vacates that office or employment position.

7. Prohibition of Employees Holding Office

No person may be, at one time, both a CSO employee and a CSO board member at the same time.

8. Requirements to Abstain From Voting

A CSO board member or officer shall not vote in official capacity upon any measure which would affect his or her special private gain or loss, or which he or she knows would affect the special gain or any principal by whom the board member or officer is retained. When abstaining, the CSO board member or officer, prior to the vote being taken, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filled with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the CSO board member or officer to file a memorandum before the vote, the memorandum must be filled with the person responsible for recording the minutes of the meeting no later than 15 days after the vote.

9. Fallure to Observe CSO Code of Ethics

Failure of a CSO board member, officer, or employee to observe the Code of Ethics may result in the removal of that person from their position. Further, failure of the CSO to observe the Code of Ethics may result in the Florida Department of Environmental Protection terminating its Agreement with the CSO.

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2015

Open to Public

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Department of the Treesury Internal Revenue Service Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For t	he 2015 cale	ndar year, or tax year beginni	ng 6/1/2015	, and	ending		12/31/2	015
B		If applicable:	C Name of organization				D	Employer In	ientification number
_	Addres	se change	FRIENDS OF CAPE FLORI				_		
		change	Number and street (or P.O. box, if m	eall is not delivered to street address)		Room/suite	L	The state of the s	5-0810948
	Initial r	return	1200 S CRANDON BLVD				E	Telephone n	umber
_	1	turn/terminated	City or town	State	ZIP code	b			
		ied return	KEY BISCAYNE	FL	33149	the state of the s	_	The second second	5) 361-8779
	Applica	ation pending	Foreign country name	Foreign province/state/county	Foreign	postal code	F	Group Exe	
							_	Number >	
G	Accou	nting Method:	Cash Accrual	Other (specify) MODIFI	ED CASH		1 Ch	eck ▶	If the organization is
1	Websl	Ite: ► N/A							attach Schedule B
J	Tax-exe	mpt status (che	ck only one) — X 501(c)(3)	501(c) ()◀ (Insert no.)	4947(a)(1) o	y 527	(Fo	rm 990, 99	0-EZ, or 990-PF).
-		of organization	paral)	Trust Association	Oth	nor			
		-		trend length	hand	-	nada		
Sim				receipts. If gross receipts are \$200 Form 990 instead of Form 990-EZ					2040
D.	art I			ges in Net Assets or Fund					2,810
E.E.				hedule O to respond to any					
	-						-	-	
	1			mounts received				1	2,810
į	2	100		mment fees and contracts.				3	
1	4							4	
- 1	5a			than inventory	5a			9	
- [b			nses	5b		-	-	
- 1	C			han inventory (Subtract line 5b f		1	-	5c	0
- 1	6		fundraising events	nair inventory (oubtract line ob i	ioni ine oa,		**	36	
- 1	а		ne from gaming (attach Sche	dule G if greater than					
2					6a				
Revenue	b		ne from fundraising events (n			ributions			
3	_		sing events reported on line		0, 00,10	TID GETOTIO			
25			gross income and contributi		6b			1	
- 1	С		expenses from gaming and f		6c				
- 1	d			ndraising events (add lines 6a a	nd 6b and s	ubtract		HE	
- 1				-				6d	0
- 1	7a	Gross sales	of inventory, less returns and	d allowances	7a				
- [b	Less: cost of	f goods sold	10 F 9 10 F 90 10 F 90 10 F 9	7b				
- 1	C	Gross profit	or (loss) from sales of invent	ory (Subtract line 7b from line 7a	a)	* * * * *		7c	0
1	8	Other reven	ue (describe in Schedule O)			* * *		8	
1	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6	d, 7c, and 8					2,810
1	10			Schedule O)				10	
1	11			* 041 040 * 040 * 04 05 05 0 05 06 0				11	
8	12			yee benefits				12	
Expenses	13			independent contractors				13	300
ě	14			ce				14	
ш	15			ving				15	1010
	16)				16	1,819
+	17			ine 47 from line (1)					2,119
2	18 19			ine 17 from line 9)				18	691
55	129			of year (from line 27, column (As return)				19	0.440
Net Assets	20			nces (explain in Schedule O) .				20	2,413
N N				ar. Combine lines 18 through 20					3,104
-07	The Street of th	the state of the s	on Act Notice, see the separa				-		Form 990-EZ (2015)

	rm 990-EZ (2015)	RIENDS OF CAPE FLOI	RIDA INC		55-08	10948	Page
4	Balance Sheets	. (see the instructions	for Part II)				
-	Check If the organiz	zation used Schedule O t	o respond to any question l	n this Part II		9 96	
					(A) Beginning of year	T	(B) End of year
22	Cash, savings, and inv	estments			2,413	22	3,1
23	3 Land and buildings				200 114	23	0,11
24	Other assets (describe	In Schedule O)				24	7
25	Total assets	* 30 6 8 30 V 30 V 3 V			2,413	The state of the s	3,10
26	Total liabilities (descri	be in Schedule O)				26	
27	Net assets or fund ba	lances (line 27 of column	(B) must agree with line 2	1)	2,413		3,10
P	art III Statement of Pr	ogram Service Accomp	lishments (see the instruct	ions for Part III)			
	Check if the orga	anization used Schedule	O to respond to any questio	n in this Part III.			Expenses
W			SUPPORT BILL BAGS C			(Rec	guired for section
De	scribe the organization's p	rooram service accomplis	shments for each of its three	lamoet program par	vices		c)(3) and 501(c)(4)
28	measured by expenses. In	a clear and concise man	nner, describe the services p	rovided the number	of		nizations; optional thera.)
per	sons benefited, and other	relevant information for e	ach program title	novided, the number	OI		enotions.v♥
28	ASSISTING IN THE DAY	TO DAY OPERATIONS					1
						1	
	and the control of the control						
	(Grants \$) If this amou	unt includes foreign grants,	check horo			
29						28a	-
and op-	the sale we co me per me we are any me are an ine fine of the lot has me are any do see, me, or or		****************				
	, we set any way who check the actions measure has set who det of \sim 300 cm \sim 300 mm and with $^{0.0}$		**********************				è
	(Grants \$) If this amou	ınt includes foreign grants,				
30						29a	
-							
	(Grants \$	\ If this area	mt industration forcing growth				
24	A CONTRACTOR OF THE CONTRACTOR) II tills allifot	int includes foreign grants, o	check nere	🔊 📘	30a	
21	(Grants \$	describe in Schedule U) .	The leader for the second	C. K. A. DE. K. D. DE. K. D.			
20) it trus amou	nt includes foreign grants, o	neck nere		31a	
32	rotal program service e	xpenses. (add lines 28a	through 31a)		<u> ▶ </u>	32	
نكنا	List of Unicers, D	Irectors, Trustees, and	Key Employees (list each or	ne even if not compens	ated - see the instr	uctions	for Part IV)
	Check if the organ	ization used Schedule O	to respond to any question	in this Part IV	0 0 K NO 6 8 NO	e v	
			(b) Average	(c) Reportable compensation	(d) Health benefits	1	
	(a) Name a	nd title	hours per week devoted to position	(Forms W-2/1099-MISC)	contributions to employee benefit plan	1.7	 Estimated amount of other compensation
			devoted to position	(If not paid, enter -0-)	and deferred compensa		
	DORO E RODRIGUEZ						
-	SIDENT		Hr/WK 10:00			- 1	
my me the site of	RY MILANO	*					
VICE	PRESIDENT		Hr/WK 10.00				
REY	NALDO CARIALES					\neg	
TRE	ASURER		Hr/WK 10.00				
MAR	GIE PRIETO						
BEC	RETARY		Hr/WK 10.00				
	. 00					\neg	
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-		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Hr/WK			1	
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			Ha/WK				
			HoWK	•	1		

X

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Form 99	00-EZ (2015) FRIENDS OF CAPE F	LORIDA INC				55-0810948 Page 4
	Did the organization engage, directly or indire					Yes No
Part \	to candidates for public office? If "Yes," comp Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sc	only must answer que	stions 4	7–49b and 52, and	complete the table	
48 H 49 a E b H	Did the organization engage in lobbying active year? If "Yes," complete Schedule C, Part II. Is the organization a school as described in a Did the organization make any transfers to an If "Yes," was the related organization a section Complete this table for the organization's five employees) who each received more than \$10.	ection 170(b)(1)(A)(ii) exempt non-charitate n 527 organization?. highest compensated	? If "Yes	s," complete Schedule ed organization?.	ers, directors, trustees	. 49a X . 49b
	(a) Name and title of each employee	(b) Average hours per week devoted to positi		(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Name P	None	Hr/WK	.00			
Title		Hr/WK	.00	*		
Title Name		Hr/WK	.00			
Name Title	Total number of other employees paid over \$1	Hr/WK	.00		each received more	than
	(a) Name and business address of each indepe	ion. If there is none,				c) Compensation
Name N	None Str ST	ZIP	0-D-11 2-20 2-2			
Ony Name Otty	ST Str ST	ZIP ZIP				
Name City Name	Str ST Str	ZIP				
52 D	ST Total number of other independent contractors Did the organization complete Schedule A? No completed Schedule A	ote. All section 501(c)	(3) orga			X Yes No
Unicer pen true, corre	naities of perjury, I declar that I have examined this return, act, and complete. Declaration of preparer (other than office	including accompanying so r) is based on all information	hedules a n of which	nd statements, and to the be preparer has any knowledg	est of my knowledge and be	lef, it la
Sign Here	Signature of officer Type or print name and title		1		Date 8/3,	16
Paid Prepa Use O	Print/Type preparer's name MAIDA C MARTINEZ Firm's name MART'S ACCOUNT!		1	Date 8/2	2/2016 setf-employed Firm's EIN ▶ 65-	PTIN P00283359 -0586238 05) 284-1733
May the	IRS discuss this return with the preparer sho		uctions .			X Yes No Form 990-EZ (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service
Name of the organization

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,

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Employer Identification number

FRIENDS OF CAPE FLORIDA INC 55-0810948 Reason for Public Charity Status (All organizations must complete this part.) See instructions, The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(Iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vI). (Complete Part II.) |X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally Integrated. A supporting organization operated in connection with its supported organization(s) ď that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. 0 functionally integrated, or Type III non-functionally integrated supporting organization. 0 Provide the following information about the supported organization(s). g (i) Name of supported organization (II) E(N (III) Type of organization (Iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? Instructions) instructions) Yes (A) (B) (C) (D) (E) Total

	(Complete only if you check Part III. If the organization fa	ed the box on I	ine 5, 7, or 8 of	f Part I or if the	organization fa	iled to qualify ur	ider
_	ction A. Public Support lendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and	(a) 2011	(0) 2012	(C) 2013	(u) 2014	(4) 2015	(f) IOIAI
•	membership fees received. (Do not include any "unusual grants.")						0
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0
3	The value of services or facilities furnished by a governmental unit to the					i	
	organization without charge						0
4 5	Total. Add lines 1 through 3	0	0	0	0	0	0
	column (f)						
	Public support. Subtract line 5 from line 4.						0
Cale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
8	Amounts from line 4	0	0	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	6				8	0
	Total support. Add lines 7 through 10						0
3	Gross receipts from related activities, etc. (see First five years. If the Form 990 is for the org organization, check this box and stop here.	janization's first, se	econd, third, fourth	, or fifth tax year a	s a section 501(c)(3	12	• •
Sec	tion C. Computation of Public Sup						
4	Public support percentage for 2015 (line 6, co)		14	0.00%
5	Public support percentage from 2014 Schedul					15	0.00%
6a	33 1/3% support test—2015. If the organizat and stop here. The organization qualifies as	ion did not check t	the box on line 13,	and line 14 is 33 1	/3% or more,		
b	33 1/3% support test—2014. If the organization and stop here. The organization qualifies						
	10%-facts-and-circumstances test—2015. is 10% or more, and if the organization meets Part VI how the organization meets the "facts-organization	the "facts-and-circ and-circumstance:	umstances" test, c s" test. The organiz	heck this box and ation qualifies as	stop here. Explain a publicly supported	* *.m gom gom sc	
ъ	10%-facts-and-circumstances test—2014. 15 is 10% or more, and if the organization med Part VI how the organization meets the "facts-supported organization	ets the "facts-and-o and-circumstances	circumstances" tes s" test. The organiz	t, check this box a ation qualifies as	nd stop here. Exp a publicly	lain in	
8	Private foundation. If the organization did no	t check a box on li	ne 13, 16a, 16b, 17	7a, or 17b, check t	his box and see		

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

THE PERSON NAMED IN	(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
	If the organization fails to qualify under the tests listed below, please complete Part II.)
Section A.	Public Support

-	caon A, Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees		,				*
	received. (Do not include any "unusual grants.")	2,017	2,482	4,214	4,642	2,810	16,165
2	Gross receipts from admissions, merchandise sold or services performed, or facilities					4	
	furnished in any activity that is related to the		1				
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on	1				ļ.	
	its behalf		1				0
5	The value of services or facilities						
	furnished by a governmental unit to the		1				
		1,500	1,500	1,500	1,500	1,500	7,500
	organization without charge	3,517	3,982	The state of the s	The second name of the second na	The second secon	The state of the s
6	Total. Add lines 1 through 5	3,5171	3,802	5,714	6,142	4,310	23,665
7a	Amounts included on lines 1, 2, and 3						_
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received			1			
	from other than disqualified persons that	*					
	exceed the greater of \$5,000 or 1% of the			i i			
	amount on line 13 for the year						0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						23,665
Sec	tion B. Total Support						
-	ondar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	3,517	3,982	5,714	6,142	4,310	23,665
	Gross income from Interest, dividends,						
100	payments received on securities loans,	1		2962			
	rents, royalties and income from similar sources .				1		0
D	Unrelated business taxable income (less				1		
	section 511 taxes) from businesses	1			1		
	acquired after June 30, 1975						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business	1		1			
	activities not included in line 10b, whether]			
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or			1			
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	3,517	3,982	5,714	6,142	4,310	23,665
14	First five years. If the Form 990 is for the org	anization's first, se-	cond, third, fourth, o	or fifth tax year as	a section 501(c)(3	3)	
	organization, check this box and stop here.						
-	tion C. Computation of Public Sup						
and the last of th	Public support percentage for 2015 (line 8, col		The state of the s			15	100.00%
	Public support percentage from 2014 Schedul					16	100.00%
	tion D. Computation of Investment						100.0076
1000				101		479	0.000/
	Investment income percentage for 2015 (line 1				post post	17	0.00%
	Investment income percentage from 2014 Sch					18	0.00%
	33 1/3% support tests—2015. If the organize						<u>६ छि</u>
	not more than 33 1/3%, check this box and sto						▶ X
	33 1/3% support tests—2014. If the organiza						
	line 18 is not more than 33 1/3%, check this bo				54 515 150		part of the latest of the late
0.0	Private foundation. If the organization did no	t check a box on lin	e 14, 19a, or 19b, o	check this box and	see instructions .		🕪

Part IV

Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All S	upporting (Organizations
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? if "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (l) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (lii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (I) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? if "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disquallified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a glft or contribution from any of the following persons?			HIE.
2	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	_	-
b	A family member of a person described in (a) above?	11b	_	-
_ C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	110		
Sect	tion B. Type I Supporting Organizations		3/	I AI
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		-
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported			1000
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		- 0	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations	12		
0001	ton or type it embleratiff or Buttimuserie	T	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		5	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	Ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (I) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	16 = 3		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			-11
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		133	
	supported organizations played in this regard.	3		
Sect	on E. Type III Functionally-integrated Supporting Organizations		-	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	ructions):	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e instruct	ions).	
2	Activities Test. Answer (e) and (b) below.	1	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	140
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1	2	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	150		
	how the organization was responsive to those supported organizations, and how the organization determined	1.5.		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	1	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	1	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015 FRIENDS OF CAPE FLORIDA INC			0810948 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualify			structions. Ail
other Type III non-functionally integrated supporting organizations must of Section A - Adjusted Net Income	complete	(A) Prior Year	(B) Current Year
State of the control		(A) I IIOI I Cal	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross Income (see instructions)	3		<u></u>
4 Add lines 1 through 3	4	0	
5 Depreciation and depletion	5	7.00	
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see Instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	(
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	(SSA)		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		1.00.7
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	(
Discount claimed for blockage or other			
factors (explain in detail in Part VI):	1131		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	C
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	. 0	C
6 Multiply line 5 by .035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	11		0
2 Enter 85% of line 1	2		. 0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			0 4142
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional		ated Type III supporting or	

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			0
8				
	(provide details in Part VI). See Instructions.			
9	Distributable amount for 2015 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
S	ection E - Distribution Allocations (see Instructions)	(i) Excess Distributions	(Ii) Underdistributions Pre-2015	(III) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
C				
d	From 2013 0			
Θ	From 2014			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2015 distributable amount			0
1	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3l from 3f.	0		
4	Distributions for 2015 from Section			
	D, line 7: \$ 0			
a	Applied to underdistributions of prior years		0	
b	Applied to 2015 distributable amount			0
С	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).		0	
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
*	instructions).			0
7	Excess distributions carryover to 2016. Add lines 3			
	and 4c.	o		
8	Breakdown of line 7:			
а				
b		CTO INTERNAL		
£	Excess from 2013			State United
d	Excess from 2014			
е	Excess from 2015			
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Schadule A (For	Supplemental Informati III, line 12; Part IV, Section B, lines 1 and 2; Part IV,	on A, lines 1, 2, 3b, 3c, 4 Section C, line 1; Part N Part V, Section B, line 1	tions required by Par b, 4c, 5a, 6, 9a, 9b, 9 /, Section D, lines 2 a e; Part V, Section D,	t II, line 10; Part II, line 17a o ic, 11a, 11b, and 11c; Part IV, nd 3; Part IV, Section E, line lines 5, 6, and 8; and Part V,	Section s 1c, 2a, 2b,	8
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

55-0810948

OMB No. 1545-0047

Department of the Treesury Internal Revenue Service

Name of the organization

FRIENDS OF CAPE FLORIDA INC

Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gowform990. Employer Identification number

Organization type (check one):					
Filers of:		Section:			
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 990	-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
	y a section 501(c)(7), (8	ered by the General Rule or a Special Rule. 3), or (10) organization can check boxes for both the General Rule and a Special Rule. See			
General F	Rule				
or	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special R	ules				
re 13	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 II.				
CO	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
co co du Ge	ntributor, during the yea intributions totaled more iring the year for an exc pneral Rule applies to the	ibed in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one ar, contributions exclusively for religious, charitable, etc., purposes, but no such than \$1,000. If this box is checked, enter here the total contributions that were received susively religious, charitable, etc., purpose. Do not complete any of the parts unless the his organization because it received nonexclusively religious, charitable, etc., contributions uring the year			
aution. 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 on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer Identification number FRIENDS OF CAPE FLORIDA INC 55-0810948 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (c) (d) Total contributions No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) Name, address, and ZIP + 4 No. Total contributions Type of contribution Person Payroll Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (C) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.)

Name of organization
FRIENDS OF CAPE FLORIDA INC

Employer identification number 55-0810948

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is need			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	*******************
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Data received
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received
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a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) . Date received
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Name of or	rganization OF CAPE FLORIDA INC	**************************************	. Employer identification number		
Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) Substitutions of \$1,000 or less for the year. (Enter this information once. See instructions.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
(resistence)					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift Transferse's name, address, and ZIP + 4 Relationship of transferor to transferse				
(a) No.	For. Prov. Country				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift Transferse's name, address, and ZIP + 4 Relationship of transferor to transferse				
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
to just and and the date of a					
	(e) Transfer of glft				
	Transferee's name, address, and ZIP	+ 4 Relationshi	p of transferor to transferee		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public

Department of the Tressury Internet Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer Identification number

FRIENDS OF CAPE FLORIDA INC	55-0810948
Form 990-EZ, Part I, Line 16, Other Expenses: Bank Serv.: 114	
Form 990-EZ, Part I, Line 16, Other Expenses: Business Exp: 114	
Form 990-EZ, Part I, Line 16, Other Expenses: Office Supplies: 179	
Form 990-EZ, Part I, Line 16, Other Expenses: Operations: 765	
Form 990-EZ, Part I, Line 16, Other Expenses: Other Exp: 44	
Form 990-EZ, Part I, Line 16, Other Expenses: Advertising: 603	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
FRIENDS OF CAPE FLORIDA INC	55-0810948

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