

**MONROE COUNTY
HUMAN SERVICES ADVISORY BOARD
Application for Funding
Fiscal Year 2012
October 1, 2011 – September 30, 2012**

Agency Name	KAIR – Keys Area Interdenominational Resources
Physical Address	3010 Overseas Highway
Mailing Address	Same
City, State, Zip	Marathon, FL 33050
Phone	305-743-4582
Fax	Same
Email	mhroberts@comcast.net
Who should we contact with questions about this application?	Marjorie Roberts, Director

Amount received for prior fiscal year ending 09/30/10	\$10,000.00
Amount received for current fiscal year ending 09/30/11	\$15,000.00
Amount requested for upcoming fiscal year ending 09/30/12	\$25,000.00

CERTIFICATION

To the best of our knowledge and belief, the information contained in this application and attachments is true and correct. Monroe County is hereby authorized to verify all information contained herein, and we understand that any inaccuracies, omissions, or any other information found to be false may result in rejection of this application. This certifies that this request for funding is consistent with our organization's Articles of Incorporation and Bylaws and has been approved by a majority of the Board of Directors.

We affirm that the Agency will use Monroe County funds for the purposes as submitted in this Application for Funding. Any change will require written approval from the Monroe County Board of County Commissioners.

We understand that the agency must substantially meet the eligibility criteria to be considered for Monroe County funding and that any applicable attachments not included disqualify the agency's application.

We understand that all funding received through this opportunity must be spent for the benefit of Monroe County.

We further understand that meeting the Eligibility Criteria in no way ensures that the agency will be recommended for funding by the Human Services Advisory Board. These recommendations are determined by service needs of the community, availability of funds, etc. HSAB funding recommendations must be approved by the Monroe County Board of County Commissioners.

Typed Name of Executive Director: Marjorie Roberts

Signature Marjorie Roberts

Date: 4/18/2011

Typed Name of Board President/Chairman: Debra Andrew Maconaughey

Signature Debra Andrew Maconaughey

Date: 4/18/2011

Detailed instructions for each question appear in the separate instruction document.

1. Insert your agency's board-approved mission statement below.

KAIR is a not for profit organization that provides diverse and flexible assistance to the community based on individual needs. These services are provided through collaboration and cooperation with the faith-based community.

2. List the services your agency provides.

FOOD – KAIR is a certified food pantry through the Regional food bank, Feeding South Florida and provides more than 10,000 pounds of food/month to local families and provided 600 families with full Thanksgiving and Christmas food baskets. KAIR also provides a self-contained brown bag meal that can be eaten by local workman, transients and the homeless. KAIR is now certified to recover fresh food from Winn-Dixie three times/week, is working on an agreement to recover food from Ocean Reef, and is a member of the Monroe County Food Council.

KIDKAIR – Varied and individually tailored assistance dedicated to the unmet needs of children. Examples of this are dental care, eyeglasses, shoes, clothing, beds, housing assistance to teen mothers finishing high school, etc. Referrals come from the schools, daycares and Children's Medical Services. A recent project was to provide eye exams and eyeglasses to children who had failed to pass the eye screening and did not have insurance or family income to cover the cost.

MEDICAL/DENTAL – KAIR works with the primary care clinics Community Health, Inc. (CHI) and Rural Health Network to provide the labs, specialized testing and co-pays for medical and dental services. These "low-cost" medical/dental services still require significant financial outlays from residents that can barely feed themselves. Prescription assistance is also provided.

LEGAL DOCUMENTATION – Proper identification papers are critical to have but increasingly difficult to obtain. KAIR assists people to navigate what can be a difficult process and also pays for birth certificates, marriage certificates, IDs, driver's licenses, etc.

RENT AND UTILITIES – When evidence indicates that future payments can be maintained, or when a plan can be developed to change the current situation, KAIR will assist with rent and utilities. KAIR will also assist when an unusual financial obligation such as a car repair or medical cost has made it difficult to also pay rent and utilities.

TRANSPORTATION – Car, repairs, gas vouchers and bus passes are provided for documented work related needs or medical necessity.

FURNITURE AND HOUSEHOLD GOODS – Donated appliances, furniture and household goods and clothing are distributed at no cost to residents who need them.

RELOCATION – For those residents who can no longer be financially independent in the Keys and have confirmed available resources elsewhere in the country, KAIR will relocate through the purchase of bus or plane tickets or gas vouchers. KAIR will also assist with renting a moving truck, etc. Referrals often come from the Sheriff's Dept. or the Florida Keys Outreach Coalition. KAIR is the only "traveler's aid" service in the Keys.

BOAT SANITATION – KAIR provides toilets, hoses and assistance to install them to residents who use their boat as affordable housing. Referrals often come from the Sheriff's Dept.

CASE MANAGEMENT – Provides follow-up after assistance is given. Assistance is also given to access Social Security, state benefits, prescription assistance, workmen's comp., etc. etc. KAIR is now a community partner with Dept. of Children and Families to assist those in the community with food stamps, Medicaid, nursing home programs and other state benefits.

NEW – ACTIVITIES THAT PROMOTE SELF-SUFFICIENCY - Recently partnered with South Florida Workforce to offer workshops to KAIR recipients to obtain jobs. Incentives to complete each workshop were provided for by KAIR. A package of necessary tools was provided to start work, i.e. IDs, SS cards, a haircut, proper clothing and shoes, transportation, dental work if necessary, etc.

3. What services will be funded by this request?

All of the above with the exception of case management which is covered by another grant. KAIR started out as a Middle Keys provider, but increasingly people in need from both the Upper and Lower Keys including Key West have been referred by other agencies such as Visiting Nurses and Florida Keys Outreach and Helpline.

4. Funding category: If you have been previously funded by HSAB, do you request to have the HSAB consider changing your funding category? Please circle yes or no: Yes **No**

If yes, please circle the new category for which you would like to be considered:

Medical Core Services Quality of Life

If you have not been previously funded, please circle the funding category that you believe best matches your services: Medical Core Services Quality of Life

5. Will County HSAB funds be used as match for a grant? Not specifically although the Episcopal Diocese of Southeast Florida has requested that their grant of \$9300 be matched and a private donor has also stepped forward to match up to \$10,000.

6. If you answered "yes" to number four, please specify the:

- a. grant award title, granting agency, and purpose: Private donor Jane Packard
- b. grant amount: up to \$10,000
- c. match percentage requirement and amount: 100%

7. If your organization was funded with HSAB funds last year, please briefly and specifically explain:

- a. how the funds were spent – ALL funds were spent on direct services to needy and hungry residents of Monroe County as described above.
- b. how they were used to leverage additional funding. Because of the increasing visibility of KAIR in the community and the ability to help Monroe County residents in a significant and meaningful way, more than 100 new donors became involved with KAIR.

8. Do you plan to allocate any part of this HSAB grant, if awarded, as a sub-grant to another organization? **NO.** *If yes, please list the recipient(s), the purpose(s), and amount(s). Please make sure these are included on Attachment D, under "Grants to Other Organizations."*

9. Does your organization allocate sub-grants to other organizations using other sources (non County) of funding? **NO.** *If yes, please list the recipient(s), the purpose(s), and amount(s). Please make sure these are included on Attachment E, under "Grants to Other Organizations."*

10. Will you or have you applied for other sources of County funding? **NO.** *If yes, please list source(s) and amount(s). Also be sure to reflect this information on Attachment F.*

11. What needs or problems in this community does your agency address? Applications to KAIR have remained very high this year averaging 30 per day! KAIR provides diverse and flexible assistance, from gas vouchers to medical payments; from car repairs to groceries; from beds and eyeglasses for their children to help with the rent; from driver's licenses to keeping the water on; KAIR is the helping hand that many residents need in order to raise their families in a stable environment. When there is an identifiable need that threatens the family, KAIR works outside of the box to provide creative assistance and solutions and collaborates with other agencies and services to satisfy the need. **New this year**, KAIR is emphasizing activities that try to break this cycle of unemployment, poor health and bad nutrition by developing additional activities specifically geared toward the population that seeks help from KAIR. That is where the employment workshops (in collaboration with S. FL Workforce) came from and why KAIR is working hard to increase the amount of fresh fruits, vegetables, fish, etc. available in the food pantry. KAIR is also working on developing ways for people to utilize the available food pantry items to make low-cost but nutritious meals. The types of food many low-income people purchase has always been an area of concern.

12. What statistical data support the needs listed in number nine? The numbers of Monroe County residents negatively affected by the Gulf Oil spill in Spring 2010. Residents working in the service sector affected by the downturn of tourism directly attributed to the oil spill were new applicants to KAIR. Also, the number of people receiving unemployment compensation in the county and the number of people receiving food stamps in the county (7700). The number of people seeking help and had confirmed financial assessments done remained high at an average of 30/day. Food distributed by KAIR is now well over 10,000 pounds/month. In 2010, 2300 unduplicated residents were helped by KAIR.

(If applying for \$5,000 or less, a response to question #12 is not required.)

13. What are the causes (not the symptoms) of these problems? A. The Keys are a tourist destination and the poor national economy has distressed the local tourism industry. US citizens do not currently have the same ability to travel, vacation and own a second home as they did when the economy was healthier. Even as the economy slowly improves, the attitude nationally has changed from "living within your means" to "living within your needs". People have adjusted to "pulling in" and are now proud of curbing such luxuries as vacations and second homes. B. There is a large segment of the Keys population that speak only Spanish and whose skills are limited. They often work low-paying and unstable jobs in the fishing or housekeeping industries. Many have tenuous legal status or depend on someone in the household with no legal status. C. Much of the fishing industry continues with outdated practices and debates rage over how to maintain or grow the fishing population. D. There is a large transient population often in their 50's who have little education or job experience and often bring with them severe drug and alcohol addictions, mental and physical health problems and no extended family support.

(If applying for \$5,000 or less, a response to question #13 is not required.)

14. Describe your target population as specifically as possible. KAIR assists residents of Monroe County who are experiencing a need that interferes with their ability to meet their basic needs and who can maintain or regain stability in the community if assistance is given. This includes low-income seniors, individuals and families, the disabled, those living in shelters or temporary housing, and transient or homeless individuals.

15. How are clients referred to your agency? Referrals come from everywhere – hospitals, clinics, churches, schools, the law enforcement community, other agencies, landlords, employers, Chamber of Commerce, drug and alcohol programs, Wesley House, Salvation Army, Domestic Abuse shelter, Children’s Medical Services, government agencies, Visiting Nurses, Rural Health Network, CHI, FKOC, and word of mouth from others that KAIR has helped.

16. What steps are taken to be sure that prospective clients are eligible and that the neediest clients are given priority? People come to KAIR from everywhere. They tell their story, fill out an application and assist with documenting and confirming the need. Options are explored and alternatives discussed. A plan is decided and follow-up takes place. A plan to ease future need is always discussed. **Basic needs such as food and clothing are always provided as well as the critical medical needs.**

17. Describe any networking arrangements that are in place with other agencies. KAIR collaborates with the homeless shelter Independence Cay and assists them with food and now shares a vehicle with them. KAIR is currently collaborating with the Key West food pantry to share transportation of food from FARMSHARE and other food resources which are on the mainland. KAIR is a member of the Monroe County Food Council and is collaborating on developing grants for resources that will be shared across all of the food related providers in the county. KAIR is now a community partner with Department of Children and Families to provide expertise and computers for access and assistance with all of their programs. Salvation Army in the Middle Keys is now open only 4 hours/week and assists only with medical needs. They are referring applicants to KAIR. Rural Health Network refers residents who have been assessed and treated at their dental clinic to KAIR for financial assistance. This is also true for the hospital, medical providers, and medical/dental clinics.

18. List all sites and hours of operation. KAIR is centrally located in Marathon and sits directly on US #1. KAIR is housed in the education wing of the Methodist Church at 3010 Overseas Highway and for \$125/month, they provide space, all utilities, trash removal and pest control. Guaranteed hours of operation are 9am-12:30pm and Wednesdays 2-5pm but is also open when the office is staffed which is most other afternoons and other times upon appointment. KAIR gets calls from its community partners after hours and on weekends and does emergency openings frequently.

19. What financial challenges do you expect in the next two years, and how do you plan to respond to them? KAIR continues to get referrals from Key West to Key Largo especially for the services that are not available in those areas such as relocation, car repairs, medical needs, etc. Every attempt is made to meet that documented need which creates financial challenges due to how spread out the geography is as well as the increased financial need from the additional people served. Additional grants have been written and fundraisers conducted. This makes it even more important to work closely with partner agencies located in that particular area.

(If applying for \$5,000 or less, a response to question #19 is not required.)

20. What organizational challenges do you expect in the next two years, and how do you plan to respond to them? KAIR is being challenged to be more things for more people and to go to another level of assistance. The volunteers and expertise are in place but space has been an issue. The Marathon Episcopal Church has offered KAIR a small house that could be developed into a center for workshops and one to one assistance. Classes could be offered for anything that could help people move forward in their lives not only to be more self-sufficient but to have a higher quality and enjoyable life. Examples of this could be classes in low-cost /high quality nutrition meal preparation, job readiness, computers, English as a second language, etc. Refrigeration could be expanded to handle more fresh foods, vegetables, fruits, meats. The challenge is whether this is the right move for KAIR and the community and if so, doing it in the absolutely most economical way. These decisions are currently being studied to make wise decisions. If the decision is to stay at the Methodist Church, then the plan requires how to add the ability to do all of these things at that location.

(If applying for \$5,000 or less, a response to question #20 is not required.)

21. How are clients represented in the operation of your agency? Every day clients pack food, clean, haul trash, mentor others, sort household goods, deliver newsletters, and many other operations in the organization. We treasure what we receive from clients who volunteer and the relationship developed. We listen and incorporate what they recommend.

22. Is your agency monitored by an outside entity? If so, by whom and how often?

Internally, the finance committee reports to the greater Board and to an outside accounting firm. The Feeding South Florida Food Bank and the USDA representative for South Florida monitor the food distribution and do on-site inspections and monitoring. As a new United Way grant recipient, additional monitoring may be done by United Way of Monroe County.

(If applying for \$5,000 or less, a response to question #22 is not required.)

23. **4800** hours of program service were contributed by **220** volunteers in the last year.

24. Will any services funded by the County be performed under subcontract by another agency? If so, what services, and who will perform them? **NO**

25. What measurable outcomes do you plan to accomplish in the next funding year?

Provide groceries to 3000 unduplicated residents.

Provide 125,000 pounds of food to Keys residents.

Continue to expand availability of KAIR services to the Upper and Lower Keys by providing all boat sanitation and relocation requests that originate in the Upper and Lower Keys.

Expand availability of financial assistance for children's needs in the Upper Keys.

Expand availability of financial services to the elderly in the Upper Keys.

Increase the number of partner agencies with shared resources.

Continue to expand the partnership with the Monroe County Food Council to lower food costs and provide additional case management.

Coordinate with Burton Memorial Food Pantry in Tavernier to offer additional assistance to those that receive groceries from their pantry.

Continue to expand job readiness workshops by offering ten per year.

Expand the amount of fresh food available by adding one more corporate partner that will allow food recovery.

26. **How will you measure these outcomes?** All applicants are documented and tracked. All food is measured and weighed. All financial assistance is tracked and recorded and categorized. The KAIR Board is open to all and meetings are well-documented. All expenditures are open to all.

(If applying for \$5,000 or less, a response to question #26 is not required.)

27. **Provide information about units of service below.** *(If applying for \$5,000 or less, a response to question #26 is not required.)*

Service	Unit (hour, session, day, etc.)	Cost per unit (current year)
Medical, food, housing, transportation, legal, household goods, children's services		

28. **In 300 words or less, address any topics not covered above** (optional). KAIR provides very tailored individually determined services that are effective and include complete follow-up. Because this type of assistance is offered, a relationship is developed with those receiving help and that relationship is often the foundation that helps them create change and move ahead.

KAIR can also be viewed as the glue that assists many other agencies to do what they do to help others. Rural Health and the medical clinics refer their clients to KAIR to receive help for dentures, lab tests, etc. The Domestic Abuse Shelter refers clients for food, transportation assistance, etc. FKOC refers clients who need transportation aid to relocate out of the Keys. Visiting Nurses refer patients who need food and basic housing assistance. KAIR has assisted clients to maintain housing through Independence Cay and Patterson House. The schools refer families in need so that educating children can be about math and not about food or shoes on their feet or the ability to see the blackboard. AIDSHelp refers clients who need utility deposits.

With its strong volunteer Board, its large corps of talented and committed volunteers and its strong network with other agencies, it has a proven track record of helping local residents get through tough times with dignity and with the support they need.

Required Attachments

ATTACHMENT CHECKLIST

LABEL AND ATTACH THE FOLLOWING IN THE ORDER SHOWN, AFTER THIS PAGE IF NOT APPLICABLE, PLEASE SO INDICATE AND EXPLAIN	ATTACHED?		COMMENTS
	YES	NO	You must explain any "NO" answers
A. Board Information Form	X		
B. Agency Compensation Detail	X		
C. Profile of Clients and Services	X		
D – F. Financial Information	X		
G. Copy of Audited Financial Statement from most recent fiscal year if organization's expenses are \$150,000 or greater.	X		
H. Copy of IRS Form 990 from most recent fiscal year	X		
I. Copy of current fee schedule		X	No fees
J. Copy of IRS Letter of Determination indicating 501 C 3 status	X		
K. Copy of Current Monroe County and City Occupational Licenses		X	NA
L. Copy of Florida Dept. of Children And Families License or Certification		X	NA
M. Copy of any other Federal or State Licenses		X	NA
N. Copy of Florida Dept. of Health Licenses/Permits		X	NA
O. Copy of front page of Agency's EEO Policy/Plan	X		
P. Copy of Summary Report of most current Evaluation/Monitoring *		X	Food Bank/USDA do not provide written summaries
Q. Data showing need for your program (optional, see question 7)		X	
R. Other (specify) TWO PAGE LIMIT	X		

* must include summary of deficiencies and suggested corrective action; may include your responses and actions taken.



KAIR Board Meeting June 17, 2010

The meeting was called to order by President Debra Maconaughey with a prayer and welcome. Those present were Charlotte Quinn, Peter Chapman, Peggy Benson, and Terry Lynn Kelly. Marj Roberts director of KAIR was also present.

Secretary Report: Peggy Benson moved to approve the minutes as sent out by email. A second from Debra Maconaughey vote was taken and passed without objection.

Treasurer Report: Marj Roberts distributed the Profit and Loss. Marj informed the board; she tried to make the changes in the P&L proposed by Frank Greenman at the last meeting. At this point the changes are unable to be made on the program KAIR is using. Continued review regarding Frank's suggestion to change the reporting by adding a line to the report will be necessary. Marj also stated that KAIR is in good shape financially. Motion was made by Terry Lynn Kelly to accept the treasurer report as presented. Second from Peter Chapman motion passed with no objections.

Director Report:

Marj reported the audit would be complete by the end of the month.

She also reported that TIB has been resolved however no arrests have been made. Debra Maconaughey will now write a letter to the bank she will express our gratitude and our concerns. Peter Chapman suggested that we have two accounts. Peter moved to open an operating account with 20% of our funds leaving 80% to hold our available cash. Terry Lynn Kelly second. The motion passed and Marj will set up the new account. She will transfer funds as needed.

Marj will be taking a week's vacation in July and requested a week working outside of the office plan, write grants, etc. The board had no objection to this request.

Marj informed the board of a planned car wash to be held on Father's Day. These funds will be earmarked for the Beach Run Prize Money. Board members signed up to work.

Marj also is starting the Stuff the Bus campaign which will start in July for back to school supplies and children shoes. Locations will be announced later.

Marj is also looking into Karaoke for KAIR on Labor Day as a fundraiser. More information to follow.

The November 6th Tennis Tournament for KAIR will be held at the Country Club.

Elections were held and unanimous decision to have Debra Maconaughey continue as Chair with Terry Lynn Kelly as Vice-Chair, Peggy Benson as Treasurer and Charlotte Quinn as Secretary

Pink Gidseg resigned from the board. Debra Maconaughey will check with CJ Geotis regarding his board position. The board needs to look for additional members. Two potential members were mentioned and Marj will speak with them.

Business Operations:

Marj Roberts met with Peter Chapman regarding her 401K the following was decided. Marj has requested a Roth IRA which Peter can set up. Peter Chapman suggested the board authorize compensation with the intent to go towards Marj's retirement; 4 % of wages to be retroactive from January 2010. To be paid each six months, June and December. Motion to approve was made by Debra Maconaughey with a second from Peggy Benson. Motion passed without objection.

Old Business: Already addressed above.

New Business: Due to vacation there will be no board meeting in July.

Meeting was adjourned with closing prayer

Respectfully Submitted

Charlotte Quinn
Board Secretary

G

KEYS AREA INTERDENOMINATIONAL
RESOURCES, INC.

Financial Statements with
Independent Auditors' Report Thereon

For the Year Ended December 31, 2009

SMITH, ORTIZ, GOMEZ AND BUZZI, P.A.
CERTIFIED PUBLIC ACCOUNTANTS
132 MINORCA AVENUE
CORAL GABLES, FLORIDA 33134
TEL. (305) 441-1012
FAX (305) 442-1138

JULIO M. BUZZI, C.P.A.
ANTONIO E. GOMEZ, C.P.A.
FERNANDO L. ORTIZ, C.P.A.
JOSE E. SMITH, C.P.A.
RODOLFO L. ORTIZ, CONSULTANT

MEMBERS:
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
FLORIDA INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
Keys Area Interdenominational Resources, Inc.

We have audited the accompanying statement of financial position of Keys Area Interdenominational Resources, Inc., (the "Company") (a non-profit organization) as of December 31, 2009, and the related statement of activities and cash flow for the year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-133, "Audits of States, Local Governments and Nonprofit Organizations". Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Keys Area Interdenominational Resources, Inc. as of December 31, 2009, and the results of its operations and its cash flows for the year then ended in conformity with generally accepted accounting principles.

In accordance with Government Auditing Standards, we have also issued a report dated June 16, 2010 on our consideration of Keys Area Interdenominational Resources, Inc.'s internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations contracts and grants.

Annex, City, Proj. BmPA

June 16, 2010

KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.

Statement of Financial Position

December 31, 2009

<u>Assets</u>	
Current assets	
Cash	\$ 38,466
Contracts and other receivables	-
Other assets	-
Total current assets	<u>38,466</u>
Assets restricted to investment in furniture and equipment	-
Accumulated depreciation	-
Net assets restricted to investment in furniture and equipment	-
Total assets	\$ <u>38,466</u>

<u>Liabilities and Net Assets</u>	
Current liabilities	
Accounts payable and accrued expenses	\$ 769
Total current liabilities	<u>769</u>
Net assets	
Unrestricted	37,697
Restricted to investment in furniture and equipment	-
Total net assets	<u>37,697</u>
Total liabilities and net assets	\$ <u>38,466</u>

See accompanying notes to financial statements.

KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.

Statement of Activities

For the Year Ended December 31, 2009

Public support and revenue	
Grant revenue	\$ 30,356
Fundraising income	63,635
Contributions	70,278
Other	<u>6,203</u>
	170,472
In-kind contributions	
Food pantry	164,845
Goods/services	11,513
Donated facilities	<u>18,000</u>
Total revenue	<u>194,358</u>
Total public support and revenue	<u>364,830</u>
Expenses	
Salaries and related costs	53,208
Other rent	1,500
Program services	73,362
Insurance	4,804
Office supplies	6,324
Professional fees	600
Donated facilities	18,000
Food pantry	186,334
In-kind good/services	11,788
Fundraising expenses	6,576
Office expense	<u>5,070</u>
	<u>367,566</u>
Decrease in net assets	(2,736)
Net assets, beginning of year	<u>40,433</u>
Net assets, end of year	<u>\$ 37,697</u>

See accompanying notes to financial statements.

KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.

Statement of Cash Flows

For the Year Ended December 31, 2009

Cash flows from operating activities:	
Change in net assets	\$ (2,736)
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Depreciation	-
Decrease in contracts, other receivables and other assets, net	-
Increase in accounts payable	<u>(1)</u>
Net cash used by operating activities	<u>(2,737)</u>
Cash flows used by investing activities:	
Acquisition of equipment	<u>-</u>
Cash flows from financing activities:	<u>-</u>
Net used in cash and cash equivalents	(2,737)
Cash and cash equivalents, at beginning of year	<u>41,203</u>
Cash and cash equivalents, at end of year	\$ <u><u>38,466</u></u>
Interest paid during the year	\$ <u><u>-</u></u>

See accompanying notes to financial statements.

KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.

Notes to Financial Statements

For the Year Ended December 31, 2009

1. Summary of Significant Accounting Policies

a) Organization

Keys Area Interdenominational Resources, Inc. ("the Company") is a nonprofit organization developed as a Certified Food Pantry and emergency services provider. Diverse and flexible services are provided through collaboration and cooperation with local and faith based communities based on individual needs.

b) Basis of Presentation

The Company's financial statements have been prepared on the accrual basis of accounting and in conformity with the standards promulgated by the American Institute of Certified Public Accountants. Net assets and revenues, expenses, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Company and changes therein are classified and reported as follows:

- Temporarily restricted net assets - Net assets subject to donor-imposed stipulations that may or will be met, whether by actions of the Company and/or the passage of time. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.
- Permanently restricted net assets - Net assets subject to donor-imposed stipulations that they be maintained permanently by the Company. Generally, the donors of these assets permit the Company to use all or part of the income earned on any related investments for general or specific purposes.

The primary sources of revenue for the Company consist of grants from governmental agencies which, absent a specific restriction by the grantor, are considered to be available for unrestricted use, and contributions from the community. All grant funds received as of the statement of financial position date which are considered to be applicable to future periods are reflected as deferred revenue on the Statement of Financial Position.

The costs of providing the various programs and other activities have been detailed in the accompanying Statement of Activities.

Salaries and other expenses which are associated with specific program are charged directly to that program. Salaries and other expenses which benefit more than one program are allocated to the various programs based on the relative costs incurred. Administrative and other support expenses are allocated to the various programs based on each program's salary expense.

KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.

Notes to Financial Statements

For the Year Ended December 31, 2009

1. Summary of Significant Accounting Policies - (Cont.)

c) Assets Restricted to Investment in Furniture and Equipment

Assets restricted to Investment in Furniture and Equipment are stated at cost and include expenditures for improvements and betterment which substantially increase the useful lives of the assets.

Donated furniture and equipment with values in excess of \$1,000 represent "in-kind" donations to the Company from private organizations and are recognized as support when received.

Depreciation is computed on the straight-line method over the estimated useful life of the assets, which is principally five (5) years. Maintenance and repairs are charged to operation as incurred.

d) Contributions

Contributions are considered unrestricted unless otherwise stated by donor. Restricted donations are initially recorded as temporarily restricted net assets. When a donor restriction expires or purpose of restriction is accomplished. Temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

e) Restricted Revenues Received, Related Program Expense and Deferred Support

Contract revenues presented in the statement of activities are stated at amounts equivalent to the program expenses incurred. Related program expenses incurred in excess of contract revenue received on cost reimbursement contracts are reflected as receivables from governments, to the extent realizable, on the statement of financial position. Contract receipts in excess of related program expenses are deferred and recognized as revenue in the period in which the matching program expenses is incurred.

KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.

Notes to Financial Statements

For the Year Ended December 31, 2009

1. Summary of Significant Accounting Policies - (Cont.)

e) Restricted Revenues Received, Related Program Expense and Deferred Support - (Cont.)

The Company records revenue when earned. All expenses are recorded on the accrual basis and are charged against operations when incurred. Donated materials are recorded at fair value on the date of donation as unrestricted support. Donated services have not been reflected in the financial statements. The impact of those services upon the financial statements is unknown as there is no objective basis available to measure the value of such services. However, because recognition of donated services as revenue would also involve recognition of corresponding expenses, there would be no effect on the net assets.

f) Income Taxes

The Company was organized as a non-profit organization and has received exemption under the provisions of Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes is provided for in the accompanying financial statements.

g) Allocation of Common Expenses

Certain common expenses which benefit more than one program are allocated based on estimates of time of employees involved and on percentages of assets utilized, and to the extent permitted in the funding source contracts.

h) Cash and Cash Equivalents

For purposes of the statement of cash flows, the Company considers all cash and other highly liquid investments with initial maturities of three months or less to be cash equivalents.

i) Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.

Notes to Financial Statements

For the Year Ended December 31, 2009

1. Summary of Significant Accounting Policies - (Cont.)

j) Long-Lived Assets

The Company reviews the carrying value of its long lived assets for possible impairment whenever events or changes in circumstances indicate that the carrying amount of the assets may not be recoverable. No adjustment has been provided for in the financial statements.

2. Summary of Funding, Accounts Receivable and Deferred Support.

The Company is funded through grants and contracts from various funding sources. The following summarizes major grant activity for the year ended December 31, 2009.

	<u>Award</u>	<u>Support</u>
City of Marathon	\$ 14,400	14,400
Board of County Commissioners - Monroe County, Florida	4,000	4,000
Monroe County Sheriff Grant	5,385	5,385
Emergency Food and Shelter Grant	6,571	6,571

Grant and contract fees for the year ending December 31, 2009 amounted to \$30,356. At December 31, 2009 grant receivables amounted to \$-0-.

3. Facilities Cost

The Company's premises are donated to them and are located in Marathon, Florida. The value of the donated rent expense for the year amounts to \$18,000.

4. Commitments and Contingencies

The costs and unexpended funds reflected in the accompanying financial statements relating to government funded programs are subject to audit by the respective governmental agencies (funding sources). The possible disallowance by the related governmental agencies of any item charged to the program or request for the return of any unexpended funds cannot be determined at this time. No provision, for any liability that may result, has been made in the financial statements.

SMITH, ORTIZ, GOMEZ AND BUZZI, P.A.
CERTIFIED PUBLIC ACCOUNTANTS
132 MINORCA AVENUE
CORAL GABLES, FLORIDA 33134
TEL. (305) 441-1012
FAX (305) 442-1138

JULIO M. BUZZI, C.P.A.
ANTONIO E. GOMEZ, C.P.A.
FERNANDO L. ORTIZ, C.P.A.
JOSE E. SMITH, C.P.A.
RODOLFO L. ORTIZ, CONSULTANT

MEMBERS:
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
FLORIDA INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE AND ON INTERNAL CONTROL
OVER FINANCIAL REPORTING BASED ON AN AUDIT OF
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors of
Keys Area Interdenominational Resources, Inc.:

We have audited the financial statements of Keys Area Interdenominational Resources, Inc. (the "Company") as of and for the year ended December 31, 2009 and have issued our report thereon dated June 16, 2010. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Company's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under Government Auditing Standards.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Company's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a

condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be reportable conditions as defined above.

This report is intended for the information of the Company's Board of Directors, management, and officials of applicable federal and state agencies. However, if this report is a matter of public record, its distribution is not limited.

Annex, City, Proj. Bpr PA

June 16, 2010

SMITH, ORTIZ, GOMEZ AND BUZZI, P.A.
CERTIFIED PUBLIC ACCOUNTANTS
132 MINORCA AVENUE
CORAL GABLES, FLORIDA 33134
TEL. (305) 441-1012
FAX (305) 442-1138

JULIO M. BUZZI, C.P.A.
ANTONIO E. GOMEZ, C.P.A.
FERNANDO L. ORTIZ, C.P.A.
JOSE E. SMITH, C.P.A.
RODOLFO L. ORTIZ, CONSULTANT

MEMBERS:
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
FLORIDA INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH
REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL
CONTROL OVER COMPLIANCE IN ACCORDANCE
WITH OMB CIRCULAR A-133

To the Board of Directors of
Keys Area Interdenominational Resources, Inc.:

Compliance

We have audited the compliance of Keys Area Interdenominational Resources, Inc. (the "Company") with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended December 31, 2009. The Organization's major federal programs are identified in the accompanying schedule of federal and State financial assistance. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the Company's management. Our responsibility is to express an opinion on the Company's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133 Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Company's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on Keys Area Interdenominational Resources, Inc.'s compliance with those requirements.

In our opinion, the Company complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended December 31, 2009.

Internal Control Over Compliance

The management of the Company is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Company's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

This report is intended for the information of the Company's Board of Directors, management, and officials of applicable federal and state agencies. However, if this is a matter of public record, its distribution is not limited.

Annex, City, Proj. Bm PA

June 16, 2010

Form **990-EZ**

Short Form
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)

2009

Open to Public Inspection

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
 Internal Revenue Service

A For the 2009 calendar year, or tax year beginning _____ and ending _____		D Employer identification number 65-0926262	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization KEYS AREA INTERDENOMINATIONAL RESOURCES, INC. Number and street (or P.O. box, if mail is not delivered to street address) 3010 OVERSEAS HIGHWAY City or town, state or country, and ZIP + 4 MARATHON FL 33050	E Telephone number 305-743-4582	
		F Group Exemption Number _____	
		G Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____	
		H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

I Website: ▶ **N/A**

J Tax-exempt status (check only one) — 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **364,830**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)			
		1	301,195
1 Contributions, gifts, grants, and similar amounts received		2	
2 Program service revenue including government fees and contracts		3	
3 Membership dues and assessments		4	24,687
4 Investment income			
Revenue	5a Gross amount from sale of assets other than inventory	5a	
	5b Less: cost or other basis and sales expenses	5b	
	5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	20,879
	b Less: direct expenses other than fundraising expenses	6b	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	20,879
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe ▶ See Statement 1)	8	18,069	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	364,830	
		10	
Expenses	10 Grants and similar amounts paid (attach schedule)	11	
	11 Benefits paid to or for members	12	53,208
	12 Salaries, other compensation, and employee benefits	13	600
	13 Professional fees and other payments to independent contractors	14	18,000
	14 Occupancy, rent, utilities, and maintenance	15	
	15 Printing, publications, postage, and shipping	16	295,758
	16 Other expenses (describe ▶ See Statement 2)	17	367,566
	17 Total expenses. Add lines 10 through 16	18	-2,736
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	19	40,869
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	20	-436
	20 Other changes in net assets or fund balances (attach explanation) See Statement 3	21	37,697
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.
 (See the instructions for Part II.)

	(A) Beginning of year		(B) End of year	
22 Cash, savings, and investments	40,869	22	38,469	
23 Land and buildings		23		
24 Other assets (describe ▶ _____)		24		
25 Total assets	40,869	25	38,469	
26 Total liabilities (describe ▶ See Statement 4)	0	26	76	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	40,869	27	37,697	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization **KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.**

Employer identification number
65-0926262

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

- The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
 - 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
 - 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
 - 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
 - 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
 - 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
 - 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
 - 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
 - 9 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
 - 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
 - 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 **KEYS AREA INTERDENOMINATIONAL**

65-0926262

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	86,007	11,650	172,528	307,159	301,195	878,539
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	86,007	11,650	172,528	307,159	301,195	878,539
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						878,539

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	86,007	11,650	172,528	307,159	301,195	878,539
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)						878,539
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here					12	63,635

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	100.00%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	100.00%
16a 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		<input type="checkbox"/>
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		<input checked="" type="checkbox"/>
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		<input type="checkbox"/>
b 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		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization

b **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Form 990-EZ (2009) **KEYS AREA INTERDENOMINATIONAL** 65-0926262

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?

	Yes	No
46		X
47		X
48		X
49a		X
49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

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

Sign Here

Signature of officer: *Marjorie Roberts*
 Date: 7/6/10
 Type or print name and title: **MARJORIE ROBERTS EX. DIRECTOR**

Paid Preparer's Use Only

Preparer's signature: *[Signature]*
 Date: 06/22/10
 Check if self-employed:
 Preparer's Identifying Number (See instr.): P00853282
 Firm's name (only yours if self-employed): **Smith, Ortiz, Gomez and Buzzi, PA**
 address, and ZIP + 4: **132 Minorca Avenue Coral Gables, FL 33134**
 EIN: 65-0232836
 Phone no.: 305-441-1012

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>SUMMER APPEAL</u>	<u>HAPPY HOLIDAY P</u>	<u>None</u>	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	11,280	9,599	20,879
	2	Less: Charitable contributions			
	3	Gross revenue (line 1 minus line 2)	11,280	9,599	20,879
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Combine line 3, column (d), and line 10				20,879

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No %	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No %	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No %	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Combine line 1, column d, and line 7				

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities:		
a	Is the organization licensed to operate gaming activities in each of these states?		<input checked="" type="checkbox"/>
b	If "No," Explain:		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?		<input checked="" type="checkbox"/>
b	If "Yes," Explain:		
11	Does the organization operate gaming activities with nonmembers?		<input checked="" type="checkbox"/>
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		<input checked="" type="checkbox"/>

		Yes	No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility		
b	An outside facility		
		13a	%
		13b	%
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶ MARJORIE ROBERTS		
	3010 OVERSEAS HWY		
	Address ▶ MARATHON		
	FL 33050		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	X
b	If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount of gaming revenue retained by the third party ▶\$		
c	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶\$		
	Description of services provided ▶		
	<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	X
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶\$		

65-0926262

Federal Statements

FYE: 12/31/2009

Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	Amount
OTHER	\$ 18,069
Total	\$ <u>18,069</u>

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Office	5,070
Insurance	4,804
OTHER RENT	1,500
PROGRAM SERVICES	73,362
OFFICE SUPPLIES	6,324
FOOD PANTRY	186,334
IN KIND SERVICES	11,788
FUNDRAISING	6,576
Total	\$ <u>295,758</u>

Statement 3 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
AUDITED FIN'L STATEMENT ADJUSTMENT	\$ -436
Total	\$ <u>-436</u>

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
Accounts Payable and Accrued Expenses	\$	\$ 769
	<u> </u>	<u>769</u>

Federal Statements

Statement 5 - Form 990-EZ, Part III, Line 31 - Statement of Program Service
Accomplishments

Description

ASSISTANCE IN FINDING INDIVIDUALS AND FAMILIES AFFORDABLE HOUSING

Application for Extension of Time To File an Exempt Organization Return

H

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

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

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

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization KEYS AREA INTERDENOMINATIONAL RESOURCES, INC.	Employer identification number 65-0926262
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 3010 OVERSEAS HIGHWAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MARATHON FL 33050	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶
- Telephone No. ▶ FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15/10**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2009** or
▶ tax year beginning and ending

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

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

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAY 19 2003

Employer Identification Number:
65-0926262

DLN:
17053088893013

KEYS AREA INTERDENOMINATIONAL
RESOURCES
C/O K A I R INC
3010 OVERSEAS HWY
MARATHON, FL 33050

Contact Person:
JAMES H BLAIR ID# 31324

Contact Telephone Number:
(877) 829-5500

Our Letter Dated:
June 2000

Addendum Applies:
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Letter 1050 (DO/CG)

KEYS AREA INTERDENOMINATIONAL

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

A handwritten signature in cursive script that reads "Lois G. Lerner".

Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements



KAIR – Keys Area Interdenominational Resources is an equal opportunity employer and will not discriminate or make decisions based on gender, race, age, sexual orientation, religious preference, ethnicity or political beliefs. KAIR also provides services to those in need and does not discriminate or make decisions based on gender, race, age, sexual orientation, religious preference, ethnicity or political beliefs.



KAIR

Keys Area Interdenominational Resources
Food Pantry and Emergency Services for those in Need in the Middle Keys

R

January 2011

3010 Overseas Hwy.
Marathon, FL 33050
(305) 743-4582
KAIRonline@bellsouth.net
www.KAIRonline.net

2010 was a challenging year. The loss of jobs continues to be a big part of our lives. We have been looking for "recovery" but recent gains on Wall Street haven't trickled down to Main Street. Yet, at KAIR, we made it. In 2010 we provided \$118,000 in emergency services including housing, medical, kidkair, and transportation; \$195,000 in food; and \$49,000 in furniture/appliances/clothing. Through the help of the community, we never ran out of food and we continued to help with everything from children's eyeglasses to dentures for the elderly; from bus tickets back to family to bike repairs to get to work; from brown bag lunches for the homeless to groceries for large families; from a short-term room for rent to assistance with a long-time mortgage. We did this because this is a community that cares. Although we have successfully reached out beyond the Keys to seek additional financial resources through grants, the main reason we have been able to sustain help for our neighbors is because of you being a good neighbor. Sometimes help comes in the form of a short burst but we also need to look long-term for help that will be a catalyst for more permanent change in people's lives. For that reason, take a moment to read about some of the new things we are excited about in 2011.



- Individuals 12%
- Churches 12%
- Fundraisers 28%
- Organizations 3%
- Government 17%
- Foundations 28%

KAIR Expands Its Services in 2011!

KAIR Joins with Keys Agencies to Expand Food Services

These challenging times require creativity and some new ideas when providing for residents in need. Recently, KAIR with other food providers from Key Largo to Key West have come together to form the Monroe County Food Council. This council is developing ways to cooperatively bring low-cost nutritious food into the Keys. Currently, food pantries are dependent on local donations and the offerings of the Feeding South Florida Food Bank located in Miami. What might be too difficult if tried alone can be accomplished when working together. Representatives from County government, The United Way, and Dept. of Children and Families are also contributing members of this group.



KAIR is Partnering with South Florida Workforce to create classes and workshops that will help local residents be job ready and find work. South Florida Workforce is the State of Florida labor agency whose goal is to help Floridians get back to work. Many people come to KAIR who are out of work and KAIR has found

itself in the unique position of not only giving immediate help but also matching job seekers with employers to work towards a long term solution. Offering workshops will expand on this by focusing on interviewing skills, writing a resume, work ethic requirements and more. The closest South Florida Workforce office is in Key West so offering these workshops locally will be a big help. Information will be tailored to our local situation and individual help will be given to each person that attends. KATR will help with the follow-up as well

Winn Dixie Partners with KAIR!

Our main concern at the food pantry is how to continue to meet the need for food but do it in a way that is efficient, low-cost and nutritious. Through the help from our regional food bank Feeding South Florida and the Winn-Dixie Corporation, a big accomplishment has just been made. KAIR has taken the necessary certification steps to "recover" fresh food from our local Winn-Dixie. This included training and online coursework. The food recovered will include produce, meats, salads, etc. that are still nutritious and high quality but being removed from the shelves to make way for fresher food. KAIR will transport according to certification requirements and provide all necessary recording documentation to Winn-Dixie and the food bank for proper credit. THANK YOU WINN DIXIE!

The Annual Sombrero Beach Run is now in its 5th year and Chairperson Jane Packard and her committee are working every minute to ensure it will be the best ever! KAIR benefits from all the funds raised and this is a huge part of our budget. Without this fund raiser our programs would be greatly diminished. Follow the race on their website www.sombrero beachrun.com and on Facebook. Teams are now forming to run or walk—don't miss out on this exciting day!



The Race Committee is sponsoring a car wash Sunday, January 30th, 10 am to 3 pm Iberia Bank (next to McDonalds)

Funds raised will fund the race allowing all race proceeds to benefit KATR!



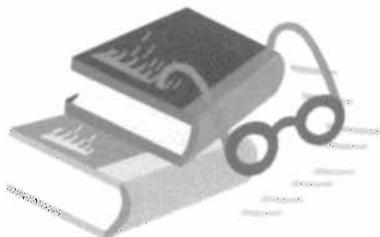
KAIR

Keys Area Interdenominational Resources
Food Pantry and Emergency Services for those in Need in the Middle Keys

R

March 2011

3010 Overseas Hwy.
Marathon, FL 33050
(305) 743-4582
KAIRonline@bellsouth.net
www.KAIRonline.net



READIN', WRITIN' , 'RITHMATIC and GLASSES!

Educating our children has changed through the years but one thing has not changed. To be successful in school, a child still needs to be able to see the blackboard and to read their textbooks. Each year, the school nurse conducts sight screenings and some children are identified as needing eyeglasses but their families do not have health insurance or the resources to purchase eye exams and glasses. This year, KAIR is working in partnership with Dr. John Sheldon, a local optometrist, and the schools to provide the necessary eye exams and eye-glasses for these children. You would think that a child is only interested in fun things and

play but it is amazing to see how grateful they are when they get their new glasses and can see! Thanks to all who contribute to our KIDKAIR program that makes this happen.

KAIR WAS THERE

Recently, Harry and Sue came to KAIR desperate for help. Harry's failing health meant many trips to Miami hospitals and several surgeries and Sue had to take a leave from her job in order to care for him. They were optimistic that things were going to get better. Harry's surgeries were stabilizing his health, he had applied for Social Security and Sue thought she could return to work within two months - but what to do right now? Right this minute? How were they going to eat? How was the rent going to get paid? How would the car insurance get paid? They had used up all of their savings and had never been in this position before. We were so glad that someone told them about KAIR. KAIR paid some of their basic bills, helped them with their Social Security application and also coordinated additional assistance from two other charitable organizations. Sue stopped by the other day just to say thanks and let us know that things are getting better. KAIR is neighbors helping neighbors - thanks for being there.

"Never doubt that a small group of thoughtful, committed citizens can change the world; indeed, it's the only thing that ever has."

Margaret Mead

GETTING PEOPLE BACK TO WORK



KAIR has been partnering with South Florida Workforce to offer workshops to help local residents obtain work. On March 7th, a dozen people who have come to KAIR for food and other assistance attended the workshop focused on job readiness. The second workshop will be held on March 21st and will focus on how to complete an application and have a successful interview. Individual help will also be offered. A job and good health can go a long way to creating a successful life. KAIR is happy to partner with South Florida Workforce to help people succeed in obtaining work.



AND THE GOLD MEDALS GO TO.....

March 5th was a glorious day for the 5th Annual Sombrero Beach Run. The sun was out, the sky was blue and several hundred runners and walkers came out to support KAIR. The morning was grand and everyone had a chance to exercise, maybe win a medal or raffle prize, eat some, drink some, dance a little to the music and just enjoy being with each other at the beach. The purpose was to have fun but also to accomplish some serious business - that of keeping the KAIR food pantry and emergency services available to local families in need. Each day 25-30 people come to KAIR seeking some sort of assistance and the proceeds from the



Sombrero Beach Run are used to make sure that when your neighbor needs help, that help is available. None of this happens without a lot of hard work. The race committee starts meeting the week after the previous year's race and with smiles on their faces, spends long hours and logs many miles to make a successful event happen. This year was the most successful ever! So, hip, hip, hooray and gold medals go to Jane Packard, chairperson, and her committee: Terry Lynn Kelly, Penny Ludwin, Phyllis Michaelis, Sarah Cizmas, Lynn Voit, Becky Godchaux and Charlotte Quinn

