

**MONROE COUNTY  
HUMAN SERVICES ADVISORY BOARD  
Application for Funding  
Fiscal Year 2010  
October 1, 2010 – September 30, 2011**

Agency Name	Boys and Girls Clubs of the Keys Area
Physical Address	1400 United Street, Suite 108
Mailing Address	1400 United Street, Suite 108
City, State, Zip	Key West, Fl 33040
Phone	(305) 296-2258
Fax	(305) 296-4632
Email	bgckeysdan@bellsouth.net
Who should we contact with questions about this application?	Daniel R. Dombroski

Amount received for prior fiscal year ending 09/30/09	\$ 40,000.00
Amount received for current fiscal year ending 09/30/10	\$ 38,500.00
Amount requested for upcoming fiscal year ending 09/30/11	\$ 45,000.00

*1st year  
38,500 - HSA B  
30,000 - DATE*

## 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.

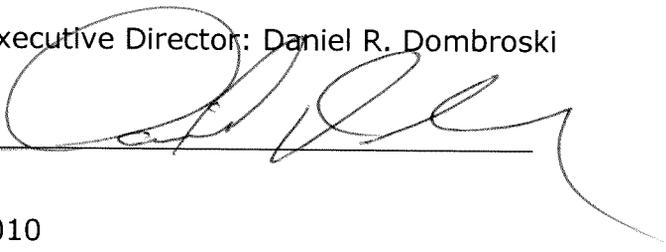
We affirm that the Agency will use Monroe County funds for the purposes as submitted in this Application for Funding. Any change will require written approval from the Monroe County Board of County Commissioners.

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 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: Daniel R. Dombroski

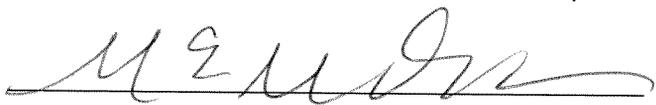
Signature \_\_\_\_\_



Date: April 20, 2010

Typed Name of Board President/Chairman: Manny Madruga

Signature \_\_\_\_\_



Date: April 20, 2010

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

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

To inspire and enable young people of Monroe County, especially those from disadvantaged circumstances, to realize their full potential as productive, responsible and caring citizens.

2. List the services your agency provides.

Each day, the Boys and Girls Club offers an array of academic, computer, civic, environmental, recreation, social and life skills, prevention, drug and alcohol, career development, dental and health care, money management, health and safety and other youth development programs and activities. We have a year round Clubs in Key West and Big Pine Key, and a pre and after school program in Marathon. Programs conducted by the Boys and Girls Club have established both short and long term positive outcomes, such as;

- provide a place where youth are both physically and emotionally safe;
- shaping the character of members' attitudes toward school (including levels of engagement and school;
- helping youth avoid legal troubles; and
- fostering abstinence from illegal drugs, alcohol, tobacco, and other self-injuring activities.
- install healthily habits with food choices, education and exercise.
- civic responsibilities with community service projects, recycle programs and education

We are licensed by DCF as a Prevention Agency.

3. What services will be funded by this request?

Our request this year is to continue to fund the position of the organization's Chief Professional Officer. With the organization's continued expansion and increased number of children being served it is essential that there be professional, effective and consistent administrative oversight for accountability, fiscal and professional oversight and standards regarding licensing, funding and programmatic issues, policies and concerns.

4. Will County HSAB funds be used as match for a grant?

While technically not a match, Monroe County funds have allowed us to expand our services, offer more positive programs and to serve more youth in the County. This has resulted with additional funds being made available to this organization from the Boys and Girls Clubs of America, Florida Department of Education, Federal Government and the Monroe -Dade County Readiness Coalition program, which Wesley House administers funds from. This fiscal year we will receive approximately \$153,095 in funding from sources outside of Monroe County, but these funds will directly benefit the children of Monroe County.

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

BGCA/DOE Grant \$28,095 for after school tutoring and mentoring in Big Pine and Key West BGCA/OJP Grants totaling \$10,000. This is a federal grant from the Office of Juvenile Justice and Delinquency Prevention (OJJDP), Monroe County Readiness Coalition \$115,000 for assisting parents in Key West and Big Pine for after school and summer program costs. The money we received from Monroe County has allowed us to expand our services and the number of youth served. This in turn will allow us to receive a total of \$ 153,095 in funding from outside of the county to be used to provide services and programs to benefit the youth of Monroe County. While technically not matching funds, the funding we receive from Monroe County has allowed us to continue to secure the necessary staff, supplies, etc. to service the number of children and be open for over 250 days in last fiscal year.

6. Do you plan to allocate any part of this HSAB grant, if awarded, as a sub-grant to another organization? *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."*

No

7. Does your organization allocate sub-grants to other organizations using other sources (non County) of funding? *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."*

No

8. Will you or have you applied for other sources of funding from within the County? If yes, please list source(s) and amount(s). *Also be sure to reflect this information on Attachment F.*

Yes, we have applied for and have been awarded a 2009 Monroe County Substance Abuse Grant for \$30,000 and 2010 Monroe County Sheriff's Shared Asset Forfeiture Fund for \$6,500

9. What needs or problems in this community does your agency address?

The high cost of living in Monroe County, coupled with the lack of affordable housing combine to form the primary issue facing the majority of the parents of children attending our Clubs. The high cost of living in this county places a great deal of strain on parents who must balance the economic needs of their family and children with the emotional needs. Both parents in the home have to be employed and it is not uncommon for a parent to have two jobs in order to make ends meet. These economic realities result in a high percentage of children being unsupervised, with no positive alternatives after school, on holidays or during summer vacation. Monroe County also has a very high rate of substance abuse, which often results in children not having adequate and appropriate discipline and supervision within their own homes. This lack of consistent parenting in their lives is one of the major factors that contribute to numerous youth becoming involved in problematic or acting out behaviors in our communities.

The need for supervised care and programming is especially important to working families and their children during the summer months. There is no other program in our community that is open the number of days and hours that the Boys and Girls Club is during the summer months. The Club is open for 10 hours for 5 days a week for the entire summer vacation. We open the first day school is out and remain open until the first day school resumes. The amount of activities that are offer during the summer months is unparallel. There are local field trips to attractions such as the Butterfly Conservatory, The Sheriff's Animal Farm, and the Key West

Aquarium. There are snorkeling trips, swimming at the Martin Luther King Community Pool. Day trips to Jacob's Aquatic Center in Key Largo, Fishing on a Party Boat, overnight camping trips to Camp Sawyer, the Boys Scout Camp, A Florida Marlin's Game, arts and crafts, computer lab, dancing, Higgs Beach, Community Service Project, Tobacco Prevention week, Alcohol Prevention week and a summer reading program are all offer at no additional charge. We also have a junior staff program and have partnered in the past with the Florida work force and had between 15 - 20 low income teens working for us during the summer. We also offer free snacks, lunch and breakfast during the summer.

10. What statistical data support the needs listed in number nine?

It is a well documented fact, that all children who participate in an organized after school program results in a positive impact on their educational achievement. Students who participate in high quality, constructive after school programs will demonstrate a higher school attendance, higher language mastery and retention rates and improved performance on standardized tests. Educational researcher Reginald Clark has documented that disadvantaged children who participate for 20-35 hours per week in constructive learning activities during their free time get better grades in school than their more passive peers. These activities include discussion with knowledgeable adults or peers, leisure reading, writing, homework, hobbies, chores, strategy games, museum visits, theater, movies, and sports. About 40% of young people's waking hours are discretionary; that are not committed to activities such as school, homework, meals, chores or working for pay. American youth spend about 32% of their waking hours in school. In addition to providing an ideal opportunity for promoting children's learning and development, the after school hours pose a great risk to children. Violent juvenile crime triples during the hours of 3:00pm to 8:00pm, and it is during these hours that children face the most serious danger of becoming victims of crime. Unsupervised after school hours represent a period of significant risk in other areas as well, including increased risk of substance abuse and early sexual activity.

11. What are the causes (not the symptoms) of these problems?

Monroe County has an extremely high cost of living; many adults are forced to work two or three jobs and are often unable to meet the needs of their families alone. This is especially true of single parent homes. With the employment demands of the adults, many children are often left alone or have older siblings watching them during the most critical times of their days-after school or on non school days. It is a well documented fact that the most vulnerable time in a child's day in terms of being a victim of child abuse or abduction, criminal activity, sexually acting out, or drug or alcohol involvement is the time when the school day ends till the time that parent(s) return home from work. This risk is magnified more when the focus of study is on children from homes of low family income or single parents. Over 80 percent of the children who attend a Boys and Girls Club in Monroe County come from homes that are at or below the Monroe County Poverty Level Index, or reside in single parent homes where there is a history of substance abuse, domestic violence, or parental incarceration. Without the opportunities, guidance and supervision that we offer to these children, they would have little opportunity to engage in positive activities. Last year our Clubs in Key West, Big Pine Key, and Marathon were open for a combined total of 250 days to address these issues and to provide hope and opportunity. Our continued goal is to be able to expand the number of days that we are open in

order to offer increased positive opportunities for the youth of Monroe County.

We are also observing an increased number of families, who do to the decline in the economy, who are living at or below the poverty level. Currently 80% of the children who come to our program in Key West come from families that are living at or below the Monroe County Poverty Level Index. Often English is not the primary language in the home and these children and their families are having an extremely difficult time mastering the parenting, academic, social and life development skills that many families take for granted. Each year the assistance is dwindling for these families for medical, dental or childcare assistance

12. What does your agency do to address these causes?

The Boys and Girls Club of the Keys continues to offer to the most at-risk children and disadvantaged children of our communities the opportunity for affordable and positive after school and non school day programs and activities. Our Clubs were open for over 250 full and part-time days last year and every child who attends a Boys and Girls Club receives some type of financial assistance, either from state subsidized child care administered by Wesley House, DCF funding or scholarships offered by the Boys and Girls Club.

We are also a licensed prevention agency with programs designed to address, assist and provide children and their families with the necessary skills to make positive changes in their lives. Our goal is to address these issues with children and offer them the promise of hope and opportunity in their lives

13. Describe your target population as specifically as possible.

Our programs serve children between the ages of five to eighteen, especially those who are risk for criminal activity, premature sexual involvement, school failure or who come from disadvantaged home environments. They are the children who simple need us the most.

14. How are clients referred to your agency?

Wesley House, DCF, The Care Center for Mental Health, The Children's Shelter and Guardian Ad Litem and other community agencies formally refer children to the Boys and Girls Club. There also exists an informal referral network from public schools, families, churches and other community organizations.

15. What steps are taken to be sure that prospective clients are eligible and that the neediest clients are given priority?

All children, especially those who may be at risk between the ages of 5 to 18 are eligible to attend the Boys and Girls Clubs of the Keys. All children who attended the Boys and Girls Programs received some type of financial assistance/scholarship. If a family is not eligible for subsidized childcare, we offer each family a partial or full scholarship and if multiple family members attend, each child fee is reduced by half. There are no other fees for families; lunch, snacks, trips, etc. are all free. In this manner, we can make child care an affordable option for all families in Monroe County.

16. Describe any networking arrangements that are in place with other agencies.

We have formal collaborative relationships with Easter Seals of the Keys, The Big Pine Neighborhood Charter School and, the Monroe County School District. We have and will continue to

engage in numerous other informal collaborative relationships with other organizations in Monroe County. These include Wesley House, Just4Kids, Mel Fisher Maritime Museum, AHAC, Boy Scouts, Monroe County Department of Health, Monroe County and the City of Key West.

17. List all sites and hours of operation.

**Key West**-School Days: Monday to Thursday 1:00 pm -7:00 pm  
Friday 1:00pm to 5:30 pm  
Non School Days: Monday to Friday 7:45 am to 5:30 pm

**Big Pine Key**-School Days: Monday to Friday 1:00 pm to 6:00 pm  
Non School Days: Monday to Friday 7:45 am to 5:30 pm

**Marathon**: School Days: Monday to Friday 7:45 am to 8:45 am  
Monday to Thursday 3:45 pm to 5:00 pm

18. What financial challenges do you expect in the next two years, and how do you plan to respond to them?

The chief financial challenge facing the Boys and Girls Club will be to continue to identify, locate and secure the funding sources that allow us to continue to meet the expanding needs of the children we serve in Monroe County. Fixed expenses such as General Liability Insurance, Auto Insurance, Director's liability insurance, workman's compensation etc. continue to escalate higher than the inflation rate. This year alone the Boys and Girls Club will pay over \$26,000 just in necessary insurance costs. The cost of hiring and having a qualified CPA to conduct our annual financial audit continues to escalate, as well as the cost for gasoline and general transportation. These financial challenges are also related to our ability to offer competitive wages to attract and maintain a stable professional staff.

The Boys and Girls Clubs of the Keys will continue to rely on a wide range of funding sources, both private and public. We remain committed to do so while aggressively exploring additional funding opportunities within Monroe County, the State of Florida, the federal government and private sources. This past year we have increased our fundraising efforts with several additional and successful fundraisers. Our annual signature fundraising event at Margaritaville is now in its eight year and continues to grow. We are a United Way agency and receive funding from the United Way.

19. What organizational challenges do you expect in the next two years, and how do you plan to respond to them?

Our ability to locate, hire, train and maintain qualified professional staff is currently our most pressing issue. It is well documented that Monroe County has the highest cost of living in the state and a very transitional work force. Our ability to compete with the private and public sector for qualified staff in this highly competitive market is often restricted by our financial limitations. The majorities of our staff positions are part time and offer no benefits. In response to this need, we have increased our starting salary and implemented a salary structure based upon employee evaluations designed to offer salary increases in response to successful bi-annual employee evaluations.

In response to the challenge of maintaining a stable core of key employees, we now offer medical and retirement benefits to full time employees. We fell this will assist us in competing in the

market place and be able to attract and maintain a core of quality employees, which in turn, will improve our abilities to provide quality services to the children in our care.

20. How are clients represented in the operation of your agency?

Each year our youth of the year serves as a Board Member

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

Yes, we are monitored at least annually by Wesley House, USDA, Key West Fire Department, Monroe County Department of Health, the Florida Department of Children and Families and the Boys and Girls Club of America.

This past year the Boys and Girls Clubs of the Keys earned an overall performance evaluation score of Exceptional on its 2009 DCF Prevention annual site visit. Our overall score was a 98.54 out of a possible out of a possible 100. Our organization performance ratings for Quality Assurance, Background Screening and prevention Standards were rated as excellent with a score of 100%. See Attachment P for a copy of the complete report.

22. 490 hours of program service were contributed by 21 volunteers in the last year. In addition to our volunteer Board, in Key West we have 10 Academic Mentors who volunteer their time to tutor Club members afterschool each day

23. Will any services funded by the County be performed under subcontract by another agency? If so, what services, and who will perform them?

No

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

Some measurable outcomes for the Boys and Girls Clubs of the Keys for next year will include improved behavior (reduction of acting out behaviors, increased numbers of "good behavior" awards for 75% of our members; improved homework compliance for 75% or our members; and each member will learn a minimum of two new skills over the course of the year.

25. How will you measure these outcomes?

The first two outcomes will be measured using parent surveys and the last outcome will be tracked over the course of a year using our activity coordinators to involve members in activities that they have never experienced in the past. We will also maintain close contact with the schools that the children attend and collect progress reports, report cards etc.

26. Provide information about units of service below.

Service	Unit (hour, session, day, etc.)	Cost per unit (current year)
N/A	N/A	N/A


27. In 300 words or less, address any topics not covered above (optional).

This past year the Boys and Girls Clubs of the Keys successfully continued with its mission “to **inspire and enable all young people, especially those from disadvantaged circumstances to realize their full potential as productive, responsible and caring citizens**”. This is our commitment to the youth and family’s of Monroe County.

Despite the economic down turn and other challenges we are still remain committed to our goal of offering financial assistance to all children who attend our Clubs. This assistance is either from subsidized care from the Early Learning Coalition of Miami-Dade/Monroe, which is administered by Wesley House, or directly from the Boys and Girls Clubs of the Keys. All discounts for multiple family members attending our Clubs. All the children who attend our Club children who are 13 years or older continue to attend our Clubs free of charge. There are in Marathon free of charge. Presently, over 80% of the children who attend our Club in Key West are receiving subsidized care, which means that they are living at or below the Monroe County Poverty Level Index level. We also have agreement with the School District, Samuel’s House and other social service agencies that provide services to the homeless, that any child from a homeless family can attend the Boys and Girls Clubs at not charge. There are no other fees for trips, activities, or meals. We provide a free snack on after school days and two snacks and a lunch on full days. Last summer we were also able to serve breakfast, lunch and two snacks daily to all the children who attended our summer program in Key West and Big Pine Key. In fact our Friday breakfast was catered by a local restaurant and children and all their family members were encouraged to come and have breakfast together. It was a huge success.

The year of 2009-10 saw many families in our community still experiencing economic difficulties. Many have placed in the situation of having to decide what bills they have to be paid, which ones can wait or can not get paid. Subsidized child care funding has also been slashed. Now, children are no longer eligible for subsidize over the age of nine years old, it had been 13 years old. We are witnessing parents who are unable to pay their child care bills, these are even parents who receiving subsidized child care assistance, this often results with them pulling their child our of care and leaving them home unsupervised and in potentially dangerous situations. In response to the needs of our community our scholarship program has increased to the point that over 25% of the children who attend our Clubs in Key West and Big Pine are now receiving a full scholarship. Our organization is also struggling during this economic downturn and is desperately seeking out all resources to continue to be able offer these vital services to the youth and families of Monroe County. Last year, for the first time we had to pay for the electricity for using the cafeteria at gym at Glynn Archer School. It costs us \$100 per day and over \$4,000 for the entire summer. We also had to pay for the cost of a school bus and school bus driver last summer. The entire cost for this was over \$6,500. We understand the financial

strain the school district is under and we are willing to help in any way possible, but as is the case with most non profits, it is getting increasing difficult for us to do more with less.

We are licensed as a Preventive agency by DCF and all of our programs offer life skill education programs, and drug and alcohol awareness, along with academic tutoring, recreation, sports, arts and crafts and field trips. This summer, we once again collaborated with the Monroe County Department of Health and had a week long program focusing on cigarette smoking cessation program. Activities included an anti-smoking poster contest, picking up cigarette butts on the public beaches and public parks and making an anti smoking radio commercial. In October we hosted a free community wide event at Bayview Park for Lights on After School. The event included arts and crafts, free snow cones, hotdogs, bounce house, etc. Over 350 children and their parents attended the event. Our children in Key West have a vegetable garden at the Key West Community Garden. Our Healthy Habits program teaches children about positive food choices as well as the children making their own healthy snacks. Our goal is with prevention and education, children who attend our Clubs can begin to take the steps to change our community and the world.

This past year we were able to continue our Healthy Smiles dental program to include dental exams and dental treatment. According to the CDC, tooth decay is one of the most common chronic infectious diseases among U.S. children, by the age of 11, approximately half of children have experienced decay, and by the age of 19, tooth decay in the permanent teeth affects two-thirds (68 percent) of adolescents. Low-income children have twice as much untreated decay as children in families with higher incomes. Over 75 children had dental evaluations and 9 children were able to get extensive dental work from local dentists.

Our Club in Key West has been recognized and awarded by the Boys and Girls Clubs of America and the Allstate Foundation a Youth for Unity Leadership Award. This is a national award and was for our Club in Key West efforts at organizing our community's annual Martin Luther King Day parade and picnic in the Park.

## **REQUIRED ATTACHMENTS**

*Please note: the required attachments A through F are only available in Microsoft Excel format. We require that you use this format, since it will automatically expand rows, generate totals and percentages, and align figures for easier reading.*

## 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 most recent CPA Audit Report or financial statement *	X		
H. Copy of most recent IRS Form 990	X		
I. Copy of current fee schedule	X		
J. Copy of IRS Tax Exempt 501(c)(3) Certificate	X		
K. Copy of Current Monroe County and City Occupational Licenses	X		
L. Copy of Florida Dept. of Children And Families License or Certification	X		
M. Copy of any other Federal or State Licenses	X		
N. Copy of Florida Dept. of Health Licenses/Permits	X		Inspection reports
O. Copy of front page of Agency's EEO Policy/Plan	X		
P. Copy of Summary Report of most current Evaluation/Monitoring *	X		
Q. Data showing need for your program (optional, see question 7)	X		
R. Other (specify) TWO PAGE LIMIT	X		Newspaper article

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



**BOYS AND GIRLS CLUBS OF THE KEYS  
BOARD OF DIRECTORS MINUTES  
DECEMBER 8, 2009  
MAY SANDS SCHOOL  
5:30 -6:30  
EMERGENCY BOARD MEETING**

A

Board Members: Greg Artman, Shawn Smith, Duncan Matthewson, Kevin Boucher and Beth Grooms, Manny Madruga, John Dick, Shawn Smith

Absent: Greg Veliz,

Staff: Dan Dombroski

The meeting began at 5:40 pm as we had a quorum. There were no minutes since this was an emergency board meeting.

The issue of Board officer elections as well as recent loss of Board members needs to be addressed. Shawn pointed out that recently 6 current Board members have resigned due to various reasons: relocation, legal issues, not having the time to be a member. Presently all of the Board officer's terms are over in January 2010 and several of the Board members who recently resigned were had made commitments to serve as offices beginning in 2010.

Greg Artman made a motion that we should extend the present officers terms by one year and make a determine effort at out reach for new Board members in 2010. He felt that Board development has been lacking for several years and the Board needs to take measures to bring on new member and weed out those who no longer want to be members.

Shawn Smith seconded the proposal and the Board unanimously approved Greg's motion to extend the present officers terms to January 2011.

Additional discussions were ways to develop a strategy for board recruitment and development in 2010. It was agreed that we needed to have a Community luncheon sometime in March and invite community members to learn more about the Boys and Girls Club and asses their abilities to serve as Board members.

Financial Report was reviewed and approved by Greg and seconded by Kevin.

There was no new business and the meeting was adjourned at 6:45 pm

Submitted by

Daniel R. Dombroski











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**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2009**  
**TOGETHER WITH**  
**INDEPENDENT AUDITOR'S REPORT**

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**PAUL S. MILLS**  
**CERTIFIED PUBLIC ACCOUNTANT**

**KEY WEST, FLORIDA**

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.**

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Paul S. Mills, C.P.A.

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Key West, Florida 33040

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Fax (305) 292-1192  
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### INDEPENDENT AUDITOR'S REPORT

Board of Directors  
Boys & Girls Clubs of the Keys Area, Inc.  
Key West, Florida

I have audited the accompanying statement of financial position of the Boys & Girls Clubs of the Keys Area, Inc. (Club) (a nonprofit organization) as of December 31, 2009 and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Club's Management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in the United States of America and standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that I 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 the management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Boys & Girls Clubs of the Keys Area, Inc. as of December 31, 2009 and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, and the Florida Single Audit Act, I have also issued a report dated November 23, 2010 on my consideration of the Boys & Girls Clubs of the Keys Area, Inc.'s internal control structure over financial reporting and on my tests of its compliance with certain provisions of laws, regulations, contracts and grants. That report is an integral part of an audit performed in accordance with Government Auditing Standards and the Florida Single Audit Act and should be read in conjunction with this report in considering the results of my audit.

My audit was performed for the purpose of forming an opinion on the basic financial statements of the Boys & Girls Clubs of the Keys Area, Inc. taken as a whole. The schedule of functional expenses listed as supplementary information in the table of contents is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in my opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.



Paul S. Mills  
Certified Public Accountant  
November 23, 2010

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.  
STATEMENT OF FINANCIAL POSITION  
DECEMBER 31, 2009**

**ASSETS**

**Current Assets**

Cash and Cash Equivalents	\$	(6,823)
Grants Receivable		23,671
Prepaid Insurance		3,538

<b>Total Current Assets</b>		20,386
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**Property and Equipment, Net of Accumulated  
Depreciation of \$ 99,912**

32,064

<b>TOTAL ASSETS</b>	\$	52,450
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**LIABILITIES AND NET ASSETS**

**Current Liabilities**

Accounts Payable And Accrued Expenses	\$	4,277
First State Bank - Line of Credit		30,134

<b>Total Current Liabilities</b>		34,411
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**Net Assets**

Unrestricted		18,039
Temporarily Restricted		-

<b>Total Net Assets</b>		18,039
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<b>TOTAL LIABILITIES AND NET ASSETS</b>	\$	52,450
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THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.  
STATEMENT OF ACTIVITIES  
FOR THE YEAR ENDED DECEMBER 31, 2009**

**CHANGES IN UNRESTRICTED NET ASSETS**

**REVENUE**

Contributions	\$ 7,061
Special Events	22,375
Grant Revenue	184,033
Program Fees	246,445
Donated Facilities	92,000

<b>Total Unrestricted Revenue</b>	<u>551,914</u>
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Net Assets Released From Restrictions- Expiration of Time Restrictions	<u>-</u>
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**TOTAL UNRESTRICTED REVENUE AND OTHER SUPPORT**

**EXPENSES**

Student Programs	480,916
Management and General	86,721
Fundraising	6,267

<b>Total Expenses</b>	<u>573,904</u>
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<b>Increase (Decrease) in Unrestricted Net Assets</b>	(21,990)
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**CHANGES IN TEMPORARILY RESTRICTED NET ASSETS**

Net Assets Released From Restrictions	<u>-</u>
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<b>Increase (Decrease) in Unrestricted Net Assets</b>	(21,990)
---	----------

<b>(Decrease) in Net Assets</b>	(21,990)
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<b>NET ASSETS - Beginning of Year</b>	<u>40,029</u>
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<b>NET ASSETS - End of Year</b>	<u><u>\$ 18,039</u></u>
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THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.  
STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED DECEMBER 31, 2009**

**Cash Flows From Operating Activities:**

Change in Net Assets \$ (21,990)

**Adjustments to Reconcile Change in Net Assets  
to Net Cash Provided by Operating Activities:**

Grants Receivable	(2,167)
Prepaid Insurance	(359)
Depreciation	10,772
Accounts Payable And Accrued Expenses	<u>639</u>

**Net Cash Provided by Operating Activities** (13,105)

**Cash Provided (Used) by Financing and Capital Activities:**

Financing	
Line of Credit - First State Bank - Proceeds	<u>8,115</u>

**Net Cash Provided (Used) by Financing Activities** 8,115

**Cash Provided (Used) by Investing Activities:** -

**Net Increase (Decrease) in Cash and Cash Equivalents** (4,990)

**Cash and Cash Equivalents - Beginning of Year** (1,833)

**Cash and Cash Equivalents - End of Year** \$ (6,823)

*THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS*

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 2009**

**NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**Organization** - Boys & Girls Clubs of the Keys Area, Inc. (Club) was incorporated under the not-for-profit statutes of the State of Florida on February 16, 1995 to organize, operate and maintain a youth center for boys and girls, providing entertainment, instruction and recreation under proper supervision and guidance. The Club's funding comes primarily from public and private contributions and membership dues.

**Basis of Presentation** - The Club's financial statements have been prepared on the accrual basis of accounting and in conformity with standards promulgated by the American Institute of Accountants in its Audit and Accounting Guide for "Not-For-Profit Organizations" (Audit Guide). The specialized accounting and reporting principles and practices contained in the Audit Guide are preferable accounting practices in accordance with Statement of Financial Accounting Standards Number 117, issued by the Financial Accounting Standards Board. 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 club and changes therein are classified and reported as follows:

Unrestricted net assets – Net Assets that are not subject to donor-imposed restrictions.

Temporarily restricted net assets – Net assets subject to donor-imposed stipulations that may or will be met whether by actions of the Club and/or passage of time. When a restriction expires, temporarily restricted net assets are classified 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 may be maintained permanently by the Club. Generally, the donors of these assets permit the Club to use all or part of the income earned on any related investments for general or specific purposes.

The primary source of revenue for the Club consists of grant revenue, which, absent a specific restriction by the grantor, are considered to be available for unrestricted use. Public support revenue includes only that portion of the grant that was earned prior to the statement of financial position date. All Public support 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 associated with a specific program are charged directly to that program. Salaries and other expenses benefiting 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.

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.**  
**NOTES TO FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED DECEMBER 31, 2009**

**NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)**

**Contributions**

Contributions received as unconditional promises to give are measured at their fair values and are reported as an increase in net assets and are considered unrestricted unless otherwise stated by the donor. Restricted Donations, those having stipulations from donors that limit the use of the donated assets, or if they are designated as support for future periods, are initially recorded as temporarily restricted net assets. When a donor restriction expires or the purpose of the 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.

**Restricted Revenues Received, Related Program Expense and Deferred Support**

The Club records revenue when earned. All expenses are recorded on an accrual basis and are charged against operations when incurred. The Club reports gifts of goods and equipment as unrestricted support unless explicit donor stipulations specify how the donated assets must be used. Gifts of long-lived assets with explicit donor restrictions that specify how the assets are to be used and gifts of cash or other assets that must be used to acquire long-lived assets are reported as restricted support. Absent explicit donor stipulations regarding how long-lived assets must be maintained, the Club reports expirations of donor restrictions when donated or acquired long-lived assets are placed in service. 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 those services. However, because recognition of donated services would also involve recognition of corresponding expenses, it is estimated that there would be no effect on net assets.

**Income Taxes**

The Club was organized as a non-profit corporation and has received an exemption under the provisions of Section 501 (c )(3) of the Internal Revenue Code. Accordingly, no provision for income taxes is made in the accompanying financial statements. The Club does file on an annual basis, an informational Return - Form 990 – Return of Organization Exempt from Income Tax.

**Allocation of Common Expenses**

Certain common expenses benefiting 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.

**Cash and Cash Equivalents**

Cash and cash equivalents are considered to be cash on hand, demand deposits, time deposits and short term investments with original maturities of three months or less from the date of acquisition. The Club as of December 31, 2009, was in an overdraft position with a local financial institution. The overdraft position was covered by available funds through an unsecured line of credit with the same financial institution.

Investments are recorded at costs.

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 2009**

**NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)**

**Estimates**

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

**Unconditional Grants Receivable**

Unconditional Grants Receivable, which are included in the accompanying statement of financial position, are expected to be received within one year, and are recorded at their net realizable value.

**Property and Equipment**

Property and equipment are recorded at cost and amortized on a straight-line basis over the useful life of the assets, which is estimated to be from 7 to 10 years. Donated furniture and equipment are recorded at fair market value at the time of the donation. Major renewals and improvements are capitalized, while repairs and maintenance are expensed as incurred. When items are retired or otherwise disposed of, related costs and accumulated depreciation are removed from the accounts and any gains or losses are recognized.

**Summary of Funding, Accounts Receivable and Deferred Support**

The Club is funded through contributions from various funding sources. The following summarizes the major activity for the year ended December 31, 2009.

	<u>Support</u>	<u>Receipt</u>
Wesley House	\$ 116,005	\$ 116,005
Monroe County Grants	69,546	69,546
City of Key West Grants	25,000	25,000
Boys & Girls Clubs	52,198	52,198
State of Florida	<u>21,679</u>	<u>21,679</u>
	\$ <u>284,428</u>	\$ <u>284,428</u>

Total Public Support for the year ended December 31, 2009 was \$ 551,914.

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED DECEMBER 31, 2009**

**NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)**

**Donated Services, Materials and Facilities**

The Club receives a significant amount of donated services from a variety of unpaid volunteers assisting the Club in the mentoring and education programs. No amounts have been recognized in the accompanying statement of activities because the criteria for recognition of such volunteer effort under SFAS 116 have not been satisfied.

For the year ended December 31, 2009, the Club occupied three different locations, office space, a teen center, and an office at the City Park. The Monroe County School Board, the Board of County Commissioners and the City of Key West provided these facilities free of charge. These donated facilities are included in the contributions and expenses in the statement of activities. The fair market values, determined by the School Board, a local realtor, and city staff, was in the amount of \$ 92,000.

**Commitments and Contingencies**

The costs and unexpended funds reflected in the accompanying financial statements relating to programs funded by public support are subject to audit by the respective funding sources. The possible disallowance by the related funding sources 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.

**SUPPLEMENTARY INFORMATION**

**BOYS & GIRLS CLUBS OF THE KEYS AREA, INC.**  
**STATEMENT OF FUNCTIONAL EXPENSES**  
**FOR THE YEAR ENDED DECEMBER 31, 2009**

	<u>Student Programs</u>	<u>Management And General</u>	<u>Fundraising</u>	<u>Total</u>
Conferences	\$ -	\$ 446	\$ -	\$ 446
Casual Labor	1,451	-	-	1,451
Depreciation Expense	9,156	1,616	-	10,772
Dues & Subscriptions	4,289	757	-	5,046
Fundraising Expense	-	-	6,267	6,267
Insurance	13,797	2,435	-	16,232
Interest Expense	981	172	-	1,153
Occupancy	86,408	15,249	-	101,657
Office & Postage Expense	4,978	878	-	5,856
Payroll & Related Benefits	279,398	49,306	-	328,704
Payroll Taxes	22,735	4,012	-	26,747
Payroll Processing	1,680	297	-	1,977
Program Expenses	42,131	4,187	-	46,318
Professional Fees	-	5,000	-	5,000
Telephone	7,269	1,283	-	8,552
Training	509	-	-	509
Travel	6,134	1,083	-	7,217
	<u>\$ 480,916</u>	<u>\$ 86,721</u>	<u>\$ 6,267</u>	<u>\$ 573,904</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

Paul S. Mills, C.P.A.

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H

1541 Fifth Street  
Key West, Florida 33040

Telephone (305) 294-3699  
Fax (305) 292-1192  
pmillscpa@aol.com

November 15, 2010

Daniel Dombroski  
Boys and Girls Clubs of the Keys Area, Inc.  
1400 United Street, Suite 108  
Key West, FL 33040

Year 2009 Form 990 Instructions

Enclosed is your 2009 Form 990 – U.S. Return of Organization Exempt from Income Tax for the fiscal year ended December 31, 2009.

There is no money due with this Return.

Daniel Dombroski or other authorized signatory to sign and date the lower portion of page one of the Return.

Mail the signed and dated Return, no later than November 15, 2010, in the enclosed envelope to:

Department of the Treasury  
Internal Revenue Service Center  
Ogden, UT 84201-0012

This instruction letter is attached to your Office Copy of the Return.

Please call with any questions.

# 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

Department of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**Open to Public Inspection**

**For the 2009 calendar year, or tax year beginning** \_\_\_\_\_, **2009, and ending** \_\_\_\_\_

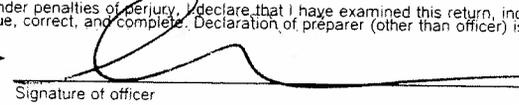
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	<b>C</b> Name of organization <b>BOYS AND GIRLS CLUB OF THE KEYS AREA, INC.</b>		<b>D</b> Employer Identification Number <b>65-0678071</b>
		Number and street (or P.O. box if mail is not delivered to street addr) Room/suite <b>1400 UNITED STREET, SUITE 108</b>		<b>E</b> Telephone number <b>(305) 296-2258</b>
		City, town or country State ZIP code + 4 <b>KEY WEST FL 33040</b>		<b>G</b> Gross receipts \$ <b>551,914.</b>
		<b>F</b> Name and address of principal officer: <b>Daniel Dombrowski 1400 United Street, Sui Key West FL 33040</b>		

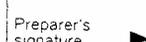
**I** Tax-exempt status  501(c) ( **3** ) ▶ (insert no.)  4947(a)(1) or  527  
**J** Website: ▶ **N/A** **H(c)** Group exemption number ▶ \_\_\_\_\_  
**K** Form of organization:  Corporation  Trust  Association  Other ▶ \_\_\_\_\_ **L** Year of Formation: **1995** **M** State of legal domicile: **FL**

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>Operation and Maintenance of a Youth Center for Young Boys And</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of employees (Part V, line 2a)	5	41
	6 Total number of volunteers (estimate if necessary)	6	15
	7a Total gross unrelated business revenue from Part VIII, Icolumn (C), line 12	7a	0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	340,147.	305,469.
	9 Program service revenue (Part VIII, line 2g)	247,307.	246,445.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,954.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	589,408.	551,914.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	383,028.	355,451.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>6,267.</b>		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	231,938.	218,453.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	614,966.	573,904.
19 Revenue less expenses. Subtract line 18 from line 12	-25,558.	-21,990.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 66,964.	End of Year 52,450.
	21 Total liabilities (Part X, line 26)	26,935.	34,411.
	22 Net assets or fund balances. Subtract line 21 from line 20	40,029.	18,039.

**Part II Signature Block**

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

**Sign Here** ▶  Date \_\_\_\_\_  
 Signature of officer  
 ▶ **Daniel Dombroski**  
 Type or print name and title.

<b>Paid Preparer's Use Only</b>	Preparer's signature ▶ 	Date _____	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identifying number (see instructions) <b>74-2975382</b>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <b>Paul S. Mills, CPA          1541 Fifth Street          Key West FL 33040</b>		EIN ▶ _____	Phone no. ▶ <b>(305) 294-3699</b>

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

Operation and Maintenance of a Youth Center for Young Boys And Girls in a Safe, Drug Free Environment.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 480,916. including grants of \$ 0.) (Revenue \$ 551,914.)

TO ORGANIZE, OPERATE, AND MAINTAIN A YOUTH CENTER FOR BOYS AND GIRLS; PROVIDING ENTERTAINMENT, INSTRUCTION, AND RECREATION UNDER PROPER SUPERVISION AND GUIDANCE.

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

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

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

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

4e Total program service expenses 480,916.

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		X
	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional		
		Yes	No
12 A			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

**Part IV Checklist of Required Schedules (continued)**

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

BAA

Form 990 (2009)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1 a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1 b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
1 c			
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2 a	41		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
2 b			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 a			
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
3 b			
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 a			
b	If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
4 b			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 a			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 b			
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
5 c			
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 a			
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
6 b			
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7 a			
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 c			
d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7 d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 f			
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7 g			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
7 h			
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
8			
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
a	Did the organization make any taxable distributions under section 4966?		X
9 a			
b	Did the organization make any distribution to a donor, donor advisor, or related person?		X
9 b			
10	<b>Section 501(c)(7) organizations.</b> Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10 a	
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b	
11	<b>Section 501(c)(12) organizations.</b> Enter:		
a	Gross income from other members or shareholders	11 a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b	
12 a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12 a	
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b	

**Part VI Governance, Management and Disclosure** For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body		
1 a	8	
b Enter the number of voting members that are independent		
1 b	8	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
3		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
4		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
5		X
6 Does the organization have members or stockholders?		X
6		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
7 b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
8 a	X	
b Each committee with authority to act on behalf of the governing body?	X	
8 b	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X
9		X

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

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

**Section C. Disclosures**

- 17 List the states with which a copy of this Form 990 is required to be filed ▶
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  
 BOYS AND GIRLS CLUB OF THE KEYS AREA 1400 UNITED STREET, Suite 108 Key West FL 33040 (305) 296-2258

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

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Manny Madruaga President	1.00			X				0.	0.	0.
Shawn Smith Director	1.00	X						0.	0.	0.
John R Dick Treasurer	1.00			X				0.	0.	0.
Kevin Boucher Director	1.00	X						0.	0.	0.
Daniel Dombroski Executive Director	40.00	X						0.	57,240.	0.
Beth Grooms Vice President	1.00			X				0.	0.	0.
Candy Pierce-Watson Director	1.00	X						0.	0.	0.
Duncan Mathewson Director	1.00	X						0.	0.	0.
Nan Ramsdale Director	1.00	X						0.	0.	0.



**Part VIII Statement of Revenue**

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS</b>	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c	22,375.			
	d Related organizations	1 d				
	e Government grants (contributions)	1 e	219,632.			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	63,462.			
	g Noncash contribns included in lns 1a-1f: \$		92,000.			
	<b>h Total. Add lines 1a-1f</b>		<b>305,469.</b>			
<b>PROGRAM SERVICE REVENUE</b>	2 a After School Fees	Business Code 90000	246,445.	246,445.	0.	0.
	b					
	c					
	d					
	e					
	f All other program service revenue					
	<b>g Total. Add lines 2a-2f</b>		<b>246,445.</b>			
<b>OTHER REVENUE</b>	3 Investment income (including dividends, interest and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 22,375. of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
<b>12 Total revenue. See instructions</b>		<b>551,914.</b>	<b>246,445.</b>	<b>0.</b>	<b>0.</b>	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0.	0.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	0.	0.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.	0.		
4 Benefits paid to or for members	0.	0.		
5 Compensation of current officers, directors, trustees, and key employees	57,240.	48,654.	8,586.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	234,076.	198,965.	35,111.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,677.	3,975.	702.	0.
9 Other employee benefits	32,711.	27,804.	4,907.	0.
10 Payroll taxes	26,747.	22,735.	4,012.	0.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	5,000.	0.	5,000.	0.
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17.				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	5,856.	4,978.	878.	0.
14 Information technology				
15 Royalties				
16 Occupancy	101,657.	86,408.	15,249.	0.
17 Travel	7,217.	6,134.	1,083.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	446.	0.	446.	0.
20 Interest	1,153.	981.	172.	0.
21 Payments to affiliates	8,375.	4,188.	4,187.	0.
22 Depreciation, depletion, and amortization	10,772.	9,156.	1,616.	0.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a				
b <u>Casual Labor</u>	1,451.	1,451.	0.	0.
c <u>Dues &amp; Subscriptions</u>	5,046.	4,289.	757.	0.
d <u>Insurance</u>	16,232.	13,797.	2,435.	0.
e <u>Training</u>	509.	509.	0.	0.
f All other expenses	54,739.	46,892.	1,580.	6,267.
25 Total functional expenses. Add lines 1 through 24f	573,904.	480,916.	86,721.	6,267.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
ASSETS	1 Cash – non-interest-bearing .....	-1,833.	1	-6,823.
	2 Savings and temporary cash investments .....		2	
	3 Pledges and grants receivable, net .....	21,504.	3	23,671.
	4 Accounts receivable, net .....		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L .....		6	
	7 Notes and loans receivable, net .....		7	
	8 Inventories for sale or use .....		8	
	9 Prepaid expenses and deferred charges .....	6,607.	9	3,538.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 131,976.		
	b Less: accumulated depreciation .....	10b 99,912.	40,686.	10c 32,064.
	11 Investments – publicly-traded securities .....		11	
	12 Investments – other securities. See Part IV, line 11 .....		12	
	13 Investments – program-related. See Part IV, line 11 .....		13	
	14 Intangible assets .....		14	
	15 Other assets. See Part IV, line 11 .....		15	
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		66,964.	16	52,450.
LIABILITIES	17 Accounts payable and accrued expenses .....	4,916.	17	4,277.
	18 Grants payable .....		18	
	19 Deferred revenue .....		19	
	20 Tax-exempt bond liabilities .....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D .....		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....	0.	22	
	23 Secured mortgages and notes payable to unrelated third parties .....		23	
	24 Unsecured notes and loans payable to unrelated third parties .....	22,019.	24	30,134.
	25 Other liabilities. Complete Part X of Schedule D .....		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25		26,935.	26
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.</b>			
	27 Unrestricted net assets .....	40,029.	27	18,039.
	28 Temporarily restricted net assets .....		28	
	29 Permanently restricted net assets .....		29	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds .....		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund .....		31	
	32 Retained earnings, endowment, accumulated income, or other funds .....		32	
	33 Total net assets or fund balances .....	40,029.	33	18,039.
34 <b>Total liabilities and net assets/fund balances.</b> .....	66,964.	34	52,450.	

BAA

**Part XI Financial Statements and Reporting**

1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....

b Were the organization's financial statements audited by an independent accountant? .....

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: .....

Separate basis  Consolidated basis  Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. ....

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

BAA

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2009**

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization <b>BOYS AND GIRLS CLUB OF THE KEYS AREA, INC.</b>	Employer identification number <b>65-0678071</b>
---	---

**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 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 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 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?

	Yes	No
<b>11 g (i)</b> 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?		
<b>11 g (ii)</b> a family member of a person described in (i) above?		
<b>11 g (iii)</b> a 35% controlled entity of a person described in (i) or (ii) above?		

**h** Provide the following information about the supported organizations.

(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	
<b>Total</b>									

**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 'unusual grants'.)	408,904.	475,639.	400,765.	342,101.	305,469.	1,932,878.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4 <b>Total.</b> Add lines 1 through 3	408,904.	475,639.	400,765.	342,101.	305,469.	1,932,878.
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 <b>Public support.</b> Subtract line 5 from line 4						1,932,878.

**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	408,904.	475,639.	400,765.	342,101.	305,469.	1,932,878.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0.	0.	0.	0.	0.	0.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 <b>Total support.</b> Add lines 7 through 10						1,932,878.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

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 <b>33-1/3 support test – 2009.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.		<input checked="" type="checkbox"/>
16b <b>33-1/3 support test – 2008.</b> If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
17a <b>10%-facts-and-circumstances test – 2009.</b> 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"/>
17b <b>10%-facts-and-circumstances test – 2008.</b> 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 <b>Private foundation.</b> 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 yr 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 'unusual grants.') . . . . .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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 <b>Total.</b> Add lines 1 through 5 . . . . .						
7a Amounts included on lines 1, 2, 3 received from disqualified persons . . . . .						
7b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year . . . . .						
7c Add lines 7a and 7b . . . . .						
8 <b>Public support</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal yr 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 . . . . .						
10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
10c 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 <b>Total support.</b> (add lns 9, 10c, 11, and 12.)						
14 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 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 . . . . .

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

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



**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Financial Statements**

▶ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.  
▶ Attach to Form 990. ▶ See separate instructions

OMB No. 1545-0047

**2009**

**Open to Public Inspection**

Employer identification number

BOYS AND GIRLS CLUB OF THE KEYS AREA, INC.

65-0678071

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts** Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit??  Yes  No

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

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

Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area

Protection of natural habitat  Preservation of certified historic structure

Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

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

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

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

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

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements** Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If 'Yes,' explain the arrangement in Part XIV and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2 a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If 'Yes,' explain the arrangement in Part XIV.

**Part V Endowment Funds** Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %
  - b Permanent endowment ▶ \_\_\_\_\_ %
  - c Term endowment ▶ \_\_\_\_\_ %
- 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes    | No |
|---|--------|----|
| (i) unrelated organizations   | 3a(i)  |    |
| (ii) related organizations  | 3a(ii) |    |
| b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? | 3b     |    |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				



**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	551,914.
2	Total expenses (Form 990, Part IX, column (A), line 25)	573,904.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-21,990.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-21,990.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	2a	
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5

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

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities	2a	
	b Prior year adjustments	2b	
	c Other losses	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

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

OMB No. 1545-0047

**2009**

**Open To Public  
Inspection**

Name of the organization

BOYS AND GIRLS CLUB OF THE KEYS AREA, INC.

Employer identification number

65-0678071

**Part I Types of Property**

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

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

29

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

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

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  
b If 'Yes,' describe in Part II.

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

	Yes	No
30a		X
31		X
32a		X
33		



# Supplemental Information to Form 990

## 2009

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

BOYS AND GIRLS CLUB OF THE KEYS AREA, INC.

65-0678071

Pt VI-B, Line 11A CPA provides audited Financial statements & Form 990

Pt VI-B, Line 11A to Board of directors for review prior to filing

Pt VI-B, Line 11A Informational Tax Return.

Pt VI-B, Line 15 Executive Director has an Annual review provided

Pt VI-B, Line 15 By the Board of Directors. Performance and compensation

Pt VI-B, Line 15 are discussed and deciding at that annual Review.



Department of the Treasury  
Internal Revenue Service  
Ogden UT 84201

For assistance, call:  
1-877-829-5500

Notice Number: CP211A  
Date: September 13, 2010

146564.771714.0501.011 1 SP 0.440 375

Taxpayer Identification Number:  
65-0678071  
Tax Form: 990  
Tax Period: December 31, 2009



BOYS & GIRLS CLUBS OF THE KEYS AREA  
INC  
1400 B UNITED ST  
KEY WEST FL 33040-3400995

6564

**APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT  
ORGANIZATION RETURN- APPROVED**

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **November 15, 2010**.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at [www.irs.gov/eo](http://www.irs.gov/eo). This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

Internal Revenue Service

Department of the Treasury

J

P. O. Box 2508  
Cincinnati, OH 45201

Date: April 16, 2002

Person to Contact:  
Pat Mahan 31-04019  
Customer Service Representative  
Toll Free Telephone Number:  
8:00 a.m. to 6:30 p.m. EST  
877-829-5500  
Fax Number:  
513-263-3756  
Federal Identification Number:  
65-0678071

Boys & Girls Clubs of the Keys Area, Inc.  
1400 B United St  
Key W, FL 33040

Dear Sir or Madam:

This letter is in response to your telephone request of April 16, 2002, for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in September 1996 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

J

Boys & Girls Clubs of the Keys Area, Inc.  
65-0678071

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your organization's exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,



John E. Ricketts, Director, TE/GE  
Customer Account Services



## Consumer's Certificate of Exemption

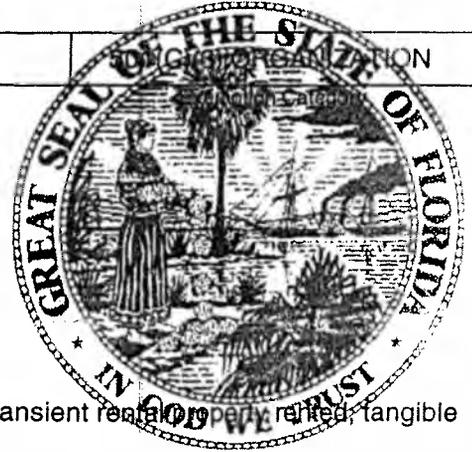
Issued Pursuant to Chapter 212, Florida Statutes

DR-14  
R. 04/05  
05/11/06

85-8012609704C-8	06/12/2006	06/30/2011
Certificate Number	Effective Date	Expiration Date

This certifies that

BOYS AND GIRLS CLUBS OF THE  
KEYS AREA INC  
1400 UNITED ST STE 108  
KEY WEST FL 33040-3400



is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 04/05

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (FAC).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others by your organization of tangible personal property, sleeping accommodations or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, FAC).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third degree felony. Any violation will necessitate the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Central Registration at 850-487-4130. The mailing address is PO BOX 6480, Tallahassee, FL 32314-6480.









# State of Florida

## Department of Children & Families

### CERTIFIES

Boys and Girls Club of the Keys  
1400 B United Street  
Key West, FL 33040

is licensed in accordance with Chapter 397, Florida Statutes to provide  
substance abuse services for Adults & Children for the following component(s):

Substance Abuse Prevention Level 1

  
District Substance Abuse & Mental Health Program Supervisor

April 3, 2009  
Effective Date

Regular  
Type of License

1644AD807101  
License Number

April 2, 2010  
Expiration date



Florida Department of Agriculture & Consumer Services  
CHARLES H. BRONSON, Commissioner  
Tallahassee, Florida

M

May 22, 2009

Division of Consumer Services  
2005 Apalachee Pkwy  
Tallahassee FL 32399-6500  
Phone: 1-800-HELP-FLA  
URL: <http://www.800helpfla.com>

**Refer To: CH18774**

BOYS AND GIRLS CLUBS OF THE KEYS AREA INC.  
1400 UNITED ST STE 108  
KEY WEST, FL 33040-3400

RE: BOYS AND GIRLS CLUBS OF THE KEYS AREA INC.  
REGISTRATION#: CH18774  
EXPIRATION DATE: May 17, 2010

Dear Sir or Madam:

The above-named organization/sponsor has complied with the registration requirements of Chapter 496, Florida Statutes, the Solicitation of Contributions Act. A COPY OF THIS LETTER SHOULD BE RETAINED FOR YOUR RECORDS.

Every charitable organization or sponsor which is required to register under s. 496.405 must conspicuously display the registration number issued by the Department and in capital letters the following statement on every printed solicitation, written confirmation, receipt, or reminder of a contribution:

"A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE (800-435-7352) WITHIN THE STATE. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR RECOMMENDATION BY THE STATE."

The Solicitation of Contributions Act requires an annual renewal statement to be filed on or before the date of expiration of the previous registration. The Department will send a renewal package approximately 60 days prior to the date of expiration as shown above.

Thank you for your cooperation. If we may be of further assistance, please contact the Solicitation of Contributions section.

Sincerely,

*David P Skelton*

David P Skelton  
Regulatory Consultant  
1-800-HELP-FLA, (850) 488-2221  
Fax: 850-410-3804  
E-mail: [skeltod@doacs.state.fl.us](mailto:skeltod@doacs.state.fl.us)

**STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
CHILD CARE, FAMILY DAY CARE FACILITY  
INSPECTION REPORT**

TYPE:

- 03 Child Care - No Food
- 02 Child Care - Snack Only
- 16 Child Care - Meals
- 05 Child Care - Limited Catered Meals
- 07 Family Day Care
- 33 Other Local



**PURPOSE:**

- ROUTINE
- REINSPECTION
- CONSTRUCT
- CHANGE OF OWNER
- COMPLAINT
- CONSULTATION
- QI SURVEY
- EPIDEMIOLOGY
- PREOPENING
- OTHER

NAME OF FACILITY May Sands Boys' & Girls' Club  
 ADDRESS 1400 United St CITY Key West  
 OWNER Boys & Girls Clubs of the Keys 33040  
 PERSON IN CHARGE Susan Kent PHONE 296 2258

**RESULTS**

Satisfactory  
 Incomplete  
 Unsatisfactory

Correct Violations by  
 Next Inspection  
 8:00 AM on:

DATE
05
06
07
08
09
10
11
12
13
14

OUT OF BUSINESS

BEGIN	END	DATE	POSITION #	PERMIT NUMBER	CAPACITY
00:00	00:00	03/10/10	54856	44-51-00265	1000
01:05	02:05				2000
03:10	03:10				3000
04:15	04:15				4000
05:20	05:20				5000
06:25	06:25				6000
07:30	07:30				7000
08:35	08:35				8000
09:40	09:40				9000
10:45	10:45				NUMBER PRESENT
11:50	11:50				0
12:55	12:55				

*As per section 120.695 of the Florida Statutes (FS), this form will serve as a "Notice of Non-Compliance" for any violations noted. Items marked below violate the requirements of Chapters 64E-11, 65C-22 and 65C-25 of the Florida Administrative Code (FAC) and must be corrected within the time period indicated in the Results section above. Continued operation of this facility without making these corrections is a violation of Chapter 64E-11, 65C-22 and 65C-25, FAC, and Chapters 381, 386 and 402, FS. Failure to correct violations may result in an administrative fine or other legal action being initiated or continued.*

FOOD	VERMIN/ANIMAL CONTROL	LIQUID & SOLID WASTE	SANITARY FACILITIES & DIAPER CHANGING	MISC.
<input type="checkbox"/> 1. Source/Wholesomeness	<input type="checkbox"/> 11. Screens	<input type="checkbox"/> 20. Approved System	<input type="checkbox"/> 30. Toilet/Bath Facilities	<input type="checkbox"/> 39. Other
<input type="checkbox"/> 2. Food Storage	<input type="checkbox"/> 12. Infestation	<input type="checkbox"/> 21. Operation	<input type="checkbox"/> 31. Potty Chair	<input type="checkbox"/> 40. Other
<input type="checkbox"/> 3. Equipment/Prep	<input type="checkbox"/> 13. Animal Safety & Health	<input type="checkbox"/> 22. Plumbing	<input type="checkbox"/> 32. Hygiene/Disease Control	<input type="checkbox"/> 41. Other
<input type="checkbox"/> 4. Sanitizing	<b>BEDS/BEDDING</b>	<input type="checkbox"/> 23. Collection/Storage/Disposal	<input type="checkbox"/> 33. Changing Station	
<input type="checkbox"/> 5. Handwash Sink	<input type="checkbox"/> 14. Maintenance	<b>HOUSING</b>	<input type="checkbox"/> 34. Handwash Sink	
<input type="checkbox"/> 6. Hot & Cold Water	<input type="checkbox"/> 15. Spacing	<input type="checkbox"/> 24. Construction/Repair	<input type="checkbox"/> 35. Sanitizer	
<input type="checkbox"/> 7. Temperatures	<b>WATER SUPPLY</b>	<input type="checkbox"/> 25. Lighting/Footcandles	<b>OUTDOOR AREA</b>	
<input type="checkbox"/> 8. 64E-11 - Other	<input type="checkbox"/> 16. Approved System	<input type="checkbox"/> 26. Heating	<input type="checkbox"/> 36. Litter, Debris	
<b>HOUSEKEEPING</b>	<input type="checkbox"/> 17. Bacteriological/Chemical	<input type="checkbox"/> 27. Ventilation/Cooling	<input type="checkbox"/> 37. Equipment/Fence	
<input type="checkbox"/> 9. Cleaning	<input type="checkbox"/> 18. Operation	<input type="checkbox"/> 28. Cleanable Surfaces	<input type="checkbox"/> 38. Other	
<input type="checkbox"/> 10. Toxic Substances	<input type="checkbox"/> 19. Drinking Fountain	<input type="checkbox"/> 29. Product & Equip. Safety		

**Actual Temperatures**  
 Room temp  
 73-75°F

ITEM NUMBERS	COMMENTS AND INSTRUCTIONS (continue on attached sheet)
25	Lighting low in rooms used for homework (35-50°F.C. in computer room 21-38°F.C. in room 402) Please re-place bulbs with brighter ones
	* Research snack only food permitting

HEALTH DEPARTMENT INSPECTOR: Gene Parthemore PHONE: 809 5678  
 COPY OF REPORT RECEIVED BY: Susan Kent DATE: 3/10/10

DH 4031, 01/05 (Obsoletes Previous Editions)  
 Program is at Glyn Archer Elementary during the summer

**STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
CHILD CARE, FAMILY DAY CARE FACILITY  
INSPECTION REPORT**

**TYPE:**

- 03 Child Care - No Food
- 04 Child Care - Snack Only
- 16 Child Care - Meals
- 05 Child Care - Limited Catered Meals
- 07 Family Day Care
- 31 Other Local



**PURPOSE:**

- ROUTINE  REINSPECTION
- CONSTRUCT  CHANGE OF OWNER
- COMPLAINT  CONSULTATION
- QI SURVEY  EPIDEMIOLOGY
- PREOPENING  OTHER

NAME OF FACILITY Boys' & Girls' Clubs  
 ADDRESS 1310 Truman Ave CITY Key West  
 OWNER Boys' & Girls' Clubs of the Keys ZIP 33040  
 PERSON IN CHARGE Susan Keat PHONE 296 2258

**RESULTS**

Satisfactory  
 Incomplete  
 Unsatisfactory

Correct Violations by  
 Next Inspection  
 8:00 AM on:

DATE
05
06
07
08
09
10
11
12
13
14

OUT OF BUSINESS

BEGIN	END	DATE	POSITION #	PERMIT NUMBER	CAPACITY
10:50	11:10	03/10/16	54856	44-51-00266	100
00	00				100
05	05				200
10	10				300
15	15				400
20	20				500
25	25				600
30	30				700
35	35				800
40	40				900
45	45				NUMBER PRESENT
50	50				0
55	55				

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<input type="checkbox"/> 2. Food Storage	<input type="checkbox"/> 12. Infestation	<input type="checkbox"/> 21. Operation	<input type="checkbox"/> 31. Potty Chair	<input type="checkbox"/> 40. Other
<input type="checkbox"/> 3. Equipment/Prep	<input type="checkbox"/> 13. Animal Safety & Health	<input type="checkbox"/> 22. Plumbing	<input type="checkbox"/> 32. Hygiene/Disease Control	<input type="checkbox"/> 41. Other
<input type="checkbox"/> 4. Sanitizing	<b>BEDS/BEDDING</b>	<input type="checkbox"/> 23. Collection/Storage/Disposal	<input type="checkbox"/> 33. Changing Station	
<input type="checkbox"/> 5. Handwash Sink	<input type="checkbox"/> 14. Maintenance	<b>HOUSING</b>	<input type="checkbox"/> 34. Handwash Sink	
<input type="checkbox"/> 6. Hot & Cold Water	<input type="checkbox"/> 15. Spacing	<input type="checkbox"/> 24. Construction/Repair	<input type="checkbox"/> 35. Sanitizer	
<input type="checkbox"/> 7. Temperatures	<b>WATER SUPPLY</b>	<input type="checkbox"/> 25. Lighting/Footcandles	<b>OUTDOOR AREA</b>	
<input type="checkbox"/> 8. 64E-11 - Other	<input type="checkbox"/> 16. Approved System	<input type="checkbox"/> 26. Heating	<input type="checkbox"/> 36. Litter, Debris	
<b>HOUSEKEEPING</b>	<input type="checkbox"/> 17. Bacteriological/Chemical	<input type="checkbox"/> 27. Ventilation/Cooling	<input type="checkbox"/> 37. Equipment/Fence	
<input type="checkbox"/> 9. Cleaning	<input type="checkbox"/> 18. Operation	<input type="checkbox"/> 28. Cleanable Surfaces	<input type="checkbox"/> 38. Other	
<input type="checkbox"/> 10. Toxic Substances	<input type="checkbox"/> 19. Drinking Fountain	<input type="checkbox"/> 29. Product & Equip. Safety		

**Actual Temperatures**  
 Air temp  
 75°F

ITEM NUMBERS	COMMENTS AND INSTRUCTIONS (continue on attached sheet)
	Outside Playground & Inside Game room
1	Refrigerator in Game room area - Juice & milk in gallon jugs, pre-cut carrots in bags. - Researching snack only food permit status
	Club brings their own soap & paper towels to use in Restroom

HEALTH DEPARTMENT INSPECTOR Jane Hartmann PHONE: 409 5678  
 COPY OF REPORT RECEIVED BY: Susan Keat DATE: 3/10/16



## Employment Policies

### Recruitment and Selection of Prospective Employees Policy

The Club is an equal opportunity employer. The Club is committed to the spirit and letter of all federal, state and local laws and regulations pertaining to equal opportunity. To this end, the Club does not discriminate against any individual with regard to race, color, religion, sex, age, national origin, disability, veteran status or other protected status.

This policy extends to all terms, conditions and privileges of employment as well as to the use of all Club facilities.

No form of unlawful discrimination, including unlawful harassment, will be condoned.

### Open Door/Employee Grievance Policy

The Club wants to assure its employees that ideas, suggestions, and complaints will be heard. It is management's policy to attempt to resolve disputes that may arise between fellow employees or between employees and their supervisors.

Open communication between employees and immediate supervisors is encouraged. Employees should feel free to voice ideas, suggestions or complaints without fear of reprisal or retribution. If an employee wishes to remain completely anonymous, he or she can write the idea, suggestion or complaint/grievance down on paper and drop it at the Administrative Offices. Otherwise, if employees have ideas, suggestions or complaints to share, they are directed to follow these simple steps, unless it is a matter more appropriately raised pursuant to the steps set forth in the Club's policy against harassment:

**STEP 1:** Employees are directed to discuss complaints/grievances with their immediate supervisor within **3** working days of the matter causing the complaint/grievance. Employees should provide detail and offer possible solutions. Most matters can be resolved at Step 1.

**STEP 2:** If the employee is not satisfied with the results of a discussion with

# Circuit 16

## Office of Substance Abuse Treatment Licensure

### 2009 Annual Site Visit Report



**Provider:** **Boys and Girls Club of the Keys**  
1400 United Street, Suite 108  
Key West, FL 33040

**Executive Director:** **Daniel Dombrowski**

**Authorized Agent:** **Joseph Laino**

**Date:** **March 19, 2009**

**Purpose:** **Annual Licensure**

#### **BACKGROUND**

The Department of Children and Families licenses the Boys and Girls Club of the Keys, to provide services pursuant to the requirements as outlined in F.S.397 and Florida Administrative Code 65-D 30. This was the annual site visit to review documentation for a Regular license. The program wishes to continue to provide Prevention Level 1 services.

#### **SCOPE**

The scope of our licensing survey was to determine whether or not the provider was in compliance with the licensing requirements as set forth in F.A.C.65 D-30. Generally these requirements address but are not limited to:

1. Personnel record reviews.
2. Operating procedures
3. Quality assurance
4. Scope of practice
5. Reporting requirements
7. Appropriate certification and or licensure of treatment staff
8. Record review

## **METHODOLOGY**

We determined the applicable licensing requirements for this type of substance abuse program. We conducted a site visit on March 12 & 13 2009 and reviewed the above compliance requirements. Additional supporting documentation as it applied to the requirements of this program was also reviewed.

## **PROGRAM DESCRIPTION**

The Boys and Girls Club was designed to inspire and enable all young people, especially those from disadvantaged circumstances to realize their full potential as productive, responsible and caring citizens. The Boys and Girls Club provides a safe place to learn and grow; ongoing relationships with caring adult professionals; life-enhancing programs and character development experiences; and hope and opportunity. The program provides specific Level 1 Prevention services through the Smart Girls/Kids program, and other educational and recreational activities.

## **FINDINGS**

### **ADMINISTRATIVE SUMMARY:**

The Agency's Policies and Procedures, Personnel Policies and Procedures, Personnel Files are in compliance with the necessary requirements of the amended FAC 65D-30. A Quality Assurance Plan has been developed and is currently being implemented. As other licensed Substance Abuse providers in this Sub-district, the Boys and Girls Club program is experiencing difficulty in complying with the staff development training requirements due to the extremely limited opportunities of available, applicable trainings provided in this area. See attachment for itemization of specific findings.

### **PROGRAMMATIC SUMMARY:**

A review of program documentation indicates a exceptional rating of compliance with the Prevention standards and requirements for the provision of Level 1 Prevention services. The staff has demonstrated tremendous efforts in the development of programmatic documentation in preparation for the License Review.

## **CORRECTIVE ACTION AND RECOMMENDATIONS:**

### **Specific Findings by Licensing Category**

Application for Licensing Review  
No negative findings

Background Screening Review

No negative findings

Personnel Records Review

.397.451(2) Checks of references in personnel files

Common Licensing Standards

.004(12)(b) – In the case of individual client/participant records, records shall be maintained for a minimum of 7 years

397.419(2) (a) – facility maintenance and safety certificate

Quality Assurance Review

No negative findings

Prevention Program Standards and Practices

.No negative findings

Prevention Level 1 Chart Review

No negative findings

**Recommendation:**

Based upon the program's current efforts toward maximum compliance, a Regular license for one year is being issued to the provider. Due to the high overall rating of this report no corrective action plan is required at this time.

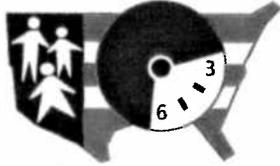
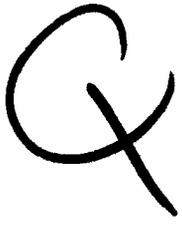
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Joseph Laino D. Ed.  
Sr. Human Services Program Specialist

**OVERALL RATING – LICENSING TOOLS**

**PROGRAM NAME: Boys And Girls Cub of the Keys**      **DATE: 03/19/09**  
**SCORE: 98.54**      **PERFORMANCE: Exceptional**

<b><u>Category</u></b>	<b><u>Points Earned</u></b>	<b><u>Maximum Points</u></b>	<b><u>Validation</u></b>	<b><u>Performance Rating</u></b>
Application	16	16	100%	Excellent
Common Licensing Standards	88	90	97.78%	Exceptional
Quality Assurance	8	8	100%	Excellent
Background Screening	6	6	100%	Excellent
Personnel	54	56	96.40%	Exceptional
Prevention				
Standards	13	13	100%	Excellent
Practice	16	17	94.12%	Commendable
Prevention level 1				
Chart review	24	24	100 %	Excellent



**AMERICA AFTER 3PM**

## Florida After 3PM

In 2009, Florida parents/guardians were asked about their children's regular participation in various after school care arrangements, with a special focus on afterschool program participation and satisfaction. The *America After 3PM* survey identified the supply of and demand for afterschool programs, as well as the major barriers to program enrollment.

### After School Care Arrangements

- **25% (742,554)** of Florida's K-12 children are responsible for taking care of themselves after school. These children spend an average of **8** hours per week unsupervised after school.
- **20% (584,688)** of Florida's K-12 children participate in afterschool programs. On average, afterschool participants spend **9** hours per week in afterschool programs. Participation averages **3** days per week.
- **71%** of Florida K-12 children spend some portion of the hours after school in the care of a parent or guardian.
- Other care arrangements include traditional child care centers (**14%**), sibling care (**16%**) and non-parental adult care, such as a grandparent or neighbor (**36%**).

Notes: The maximum amount of time in after school care arrangements is limited to 15 hours per week, which reflects the after school hours of 3:00 to 6:00 p.m. Care arrangements add up to greater than 100% due to multiple regular care arrangements for many children.

### Satisfaction with and Support for Afterschool Programs

- **86%** of Florida parents are satisfied with the afterschool program their child attends.
- Florida parents cited convenient location (**66%**), affordability (**63%**) and child enjoyment (**58%**) as their top three reasons for selecting an afterschool program.
- **92%** of adults surveyed in Florida agree that there should be "some type of organized activity or place for children and teens to go after school every day that provides opportunities to learn" and **85%** support public funding for afterschool programs.

### Need or Demand for Afterschool

- **36% (841,951)** of all Florida children not in afterschool would be likely to participate if an afterschool program were available in the community, regardless of their current care arrangement.
- Parents of non-participants believe that their children would benefit most from afterschool programs in the following ways: by having fun, improving their social skills, staying safe and out of trouble and improving their workforce skills.





## Florida After 3PM

### AMERICA AFTER 3PM

#### Barriers to Enrolling in Afterschool Programs

- After lack of need, the predominant obstacles to enrollment include cost, preference for alternative activities and concerns about program quality.

#### Contextual Information about Afterschool Programs

- In Florida, the public schools are the largest provider of afterschool programs. YMCAs, Boys & Girls Clubs and religious organizations round out the top four providers of afterschool programs in the state.
- On average, Florida families spend **\$73** per week for afterschool programs.

#### National Comparison and Trends – 2004 to 2009

	2009		2004	
	Florida %	National %	Florida %	National %
<b>Percentage of Kids in Afterschool Programs</b>	<b>20</b>	<b>15</b>	<b>17</b>	<b>11</b>
<b>Percentage of Kids in Self Care</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>25</b>
<b>Percentage of Kids in Sibling Care</b>	<b>16</b>	<b>14</b>	<b>11</b>	<b>11</b>
<b>Percentage of Parents Extremely/Somewhat Satisfied with Afterschool Program</b>	<b>86</b>	<b>89</b>	<b>91</b>	<b>91</b>
<b>Percentage of Kids Who Would Participate if an Afterschool Program were Available</b>	<b>36</b>	<b>38</b>	<b>31</b>	<b>30</b>

#### About America After 3PM

In Florida, 1,153 households were surveyed for this study. Among those households, 42 percent qualified for free or reduced price lunch, 17 percent were Hispanic and 15 percent were African-American. According to U.S. Department of Education data from 2005-2006, the total school enrollment in Florida is 2,923,440, which is the foundation for all statewide projections in Florida After 3PM.

*America After 3PM was sponsored by the JCPenney Afterschool Fund. Between March and May 2009, 29,754 parents/guardians responded to survey questions about their after school child care arrangements during the 2008-2009 school year. RTi, a market research firm, conducted the survey and analyzed the data for the Afterschool Alliance. Additional information from America After 3PM is available at [www.afterschoolalliance.org](http://www.afterschoolalliance.org).*





KEY WEST      MARATHON      ISLAMORADA      KEY LARGO

**On Developing Character in Boys and Girls - 03/28/2010**

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**April 20, 2010**

**WEATHER FORECAST**

[Click here for Five Day Forecast](#)



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 Around the Keys

What do Denzel Washington, General Wesley Clark and Shaquille O'Neal have in common?

They all acknowledge the impact of the Boys and Girls Clubs of America (BGCA) on their lives.

"The Boys and Girls Club didn't make me what I am, but who I am," states Denzel Washington. His proclamation of how the BGCA helped develop his character is a testimonial to the cornerstone of the mission of the BGCA since its inception in 1860.

Today, there are more than four million boys and girls served through 4,000 locations in all 50 states, Puerto Rico and the Virgin Islands, and on U.S. military bases around the world -- and one here in the Florida Keys, home of the southernmost Boys and Girls Club in the continental United States.

Although many people may not be aware of the presence of our local club, BGCA is nationally recognized. The Chronicle of Philanthropy ranked BGCA as No. 17 last year among all nonprofit organizations for its efficient use of financial resources, and No. 1 among youth organizations for the 16th consecutive year. Forbes, SmartMoney, Newsweek and U.S. News & World Report have all ranked BGCA among the top charitable organizations in America based on cost effective use of donor dollars.

This past week the Boys and Girls Clubs of the Keys hosted a luncheon for invited guests for a peek into the next decade of opportunities and to help explore possibilities for its future. A parent, volunteer and alumni youth all passionately shared the same mantra of how the club has impacted their lives. Rural mail carrier, Melody Henry, praised the club for helping her family "fill the day-care gap" while helping her four children become happier and more active as a result of the programs. Volunteer Jacqueline Zito-Howley told us she has found her niche: "I love working with children and being a part of their lives," she says. Youth of the Year in 2007, Allison Williamson said it most eloquently with passion and conviction. "They looked at me and saw



#### GOVERNMENT

Local, State &  
Federal Links

#### ABOUT US

Our History  
Our Staff



#### THE CITIZEN

Missed your paper  
today?

For redelivery or  
account credit, call  
us in Key West at  
(305) 292-7777  
extension 3. In  
Marathon call (305)  
743-8766. Or e-mail  
us by clicking here.  
Sign up for home  
delivery here.

something special," she stated.

The Keys Club has been providing programs and activities to build character and leadership in our youth for the past 12 years. Its mission is "to enable all young people, especially those who need us the most, to realize their full potential as productive, caring and responsible citizens." It oversees programs in Key West, Big Pine Key and Marathon. In 2009, the clubs in Key West and Big Pine Key were open for more than 250 days, serving more than 520 children. Every child who attends one of their clubs receives some form of financial assistance. According to Executive Director Dan Dombroski, more than 75 percent of the children who participate in the programs come from homes living at or below the Monroe County poverty level, single parent families and families with a history of domestic violence, substance abuse or incarceration.

On the horizon for the Keys Club is a blending of organizations and services with Easter Seals, an organization that provides physical therapy for children with special needs on Stock Island; a new home in Big Pine Key; and a commitment by the City of Key West to help rejuvenate the club located at Bayview Park. After several years of running a mobile program for Big Pine residents, the Keys Club has entered into a 10-year lease on a building owned by Monroe County in Big Pine that will be renovated by a matching \$10,000 grant from the Eckerd Foundation.

The Bayview Park building in Key West will be secured with a long-term 10-year lease in order to do overall repairs and refurbishment, particularly to increase safety and provide controlled access. The club also hopes to find additional organizations to collaborate with in order to expand program opportunities for all youth to succeed.

With other local nonprofit youth organizations that have national affiliations disbanding recently, the future presents opportunities for the club. Its needs are similar to all nonprofits: they need funding and people. Their biggest expense is program staff to serve as positive role models, instill good values and habits and teach basic life skills through fun activities. They are looking to diversify and expand their funding sources to complement the 61 percent of funding they get from government grants and program fees. Only 10 percent of their 2009 funding sources came from donations, grants and special events, 13 percent from the BGCA and one percent from United Way. Plus, they need board members and volunteers.

Judging by the testimonials of the staff, volunteers, parents and alumni and the smiles of the participants, "you will get more than you give."