

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

Agency Name	Literacy Volunteers of America-Monroe County, Inc.
Physical Address	1400 United St., Building #4, Room #404
Mailing Address	1400 United St., #109
City, State, Zip	Key West, FL 33040
Phone	(305) 294-4352
Fax	(305) 296-1337
Email	marycasanova@earthlink.net
Who should we contact with questions about this application?	Mary Casanova

Amount received for prior fiscal year ending 09/30/09	\$5,000.00
Amount received for current fiscal year ending 09/30/10	\$ 4,000.00
Amount requested for upcoming fiscal year ending 09/30/11	\$12,000.00

CERTIFICATION

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

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

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

We 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:
Mary Casanova, Executive Director

Signature Mary Casanova

Date: 4/9/2010

Typed Name of Board President/Chairman:
Connie Gilbert, President

Signature Constance Gilbert

Date: 4/9/2010

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

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

Literacy Volunteers of America-Monroe County, Inc. believes the ability to read and write is critical to personal freedom. Our goal is to provide one-to-one and small group literacy training to enable our students to obtain personal goals through increased literacy skills.

2. List the services your agency provides.

We operate two main programs, Basic READ and ESL (English as a Second Language). Both programs are free and confidential, with one-to-one and small group tutoring in basic reading, writing and conversational English for any Monroe County resident who wants or needs our help. Our Basic READ program targets individuals who read and write at the grade 0 to grade 5.5 level. Our ESL or English as a Second Language program teaches conversational English as well as reading and writing to adult students who have no English or limited English proficiency and are reading at the grade 0 to grade 5.5 level. We offer leadership training along with literacy instruction to enable our students to not only increase reading and writing skills, but be better prepared to be community leaders and contributors. Under the umbrella of our READ and ESL programs is Family Literacy. We are requesting funding for our literacy initiative which covers all of the above .

3. What services will be funded by this request?

All of the above .

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

No.

5. If you answered "yes" please specify.

NA

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*

We applied for and received a \$2,700 grant from the Sheriff's Asset Forfeiture Fund (SAFF).

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

We address the great numbers of economically and educationally disadvantaged and disenfranchised individuals in our community who have "fallen through the cracks" – living and working in our community (some all their lives) but still unable to read and write at a fifth grade level.

We address the great numbers of Monroe County residents who do not speak, read or write in English.

We address the problem of illiterate parents passing down a legacy of illiteracy to their children which puts these children at risk and in harm's way.

We address the problem of pre-school children who are not school ready because their parents don't know how to prepare them for school, and school age children who are falling behind because they don't get the help they need at

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

Monroe County's total population is 79,589 residents. Out of this total, 4.6% or 3661 have just 0-9 years of schooling. An additional 10.6% or 8,463 have no high school diploma. 21.4 or 17,032 do not speak English in the home. Out of these, 8.3% of 6,605 "speak English less than very well." LVA's countywide literacy program targets 23.5% or 18,703 adults without a high school education who "speak English less than well" as well as their families-- including children of all ages. (U.S. Census Bureau, Census 2000 Summary File 3, Matrices P19, P36, P37, P38, PCT24, PCT25) Facts and figures from the National Center for Family Literacy Research Department show the *unemployment rate decreases as educational attainment increases.*

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

- ❖ **Children entering school with no readiness skills and turning into adults unable to read and write at a level sufficient enough to function effectively on a day-to-day basis .**
- ❖ **Children falling behind in school because they do not get the homework help they need and dropping out of high school without sufficient skills to compete for good jobs.**
- ❖ **Immigrants coming to America with no English literacy skills which renders them at a disadvantage when competing for employment in an English literate society.**
- ❖ **Immigrants bringing their children and enrolling them in school with no English and the children naturally fall behind.**

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

We provide one-to-one and group literacy instruction for adults and families. We provide parenting instruction to assist parents improve literacy skills and take a greater interest in the educational activities of their children. We work with pre-school children to allow them to become school ready. We assist children in school to succeed in school. We urge parents to set goals and attain them through increased literacy skills.

13) Describe your target population as specifically as possible.

The majority of our students (94%) are English as a Second Language (ESL) -- a melting pot of cultural diversity, limited English proficient immigrants from all over the world. Most of our ESL students work multiple jobs in the hospitality industry to be able to afford to live in the costly Florida Keys. They have little time to attend school or for effective parenting. LVA has approximately 50 students of differing nationalities on waiting lists in the Lower, Middle and Upper Keys, and, in addition target individuals listed in the census (See #10 above).

14) How are clients referred to your agency?

Through the media, other agency referrals and word of mouth.

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

Clients are pre-qualified with an assessment that tests their literacy levels. We address the students with the lowest literacy levels first.

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

We have a partnership agreement with the Monroe County Library which offers free PACT (parents and children together) classes that our family literacy families attend. We get referrals all the time from Healthy Families and Healthy Start. We get donated office space in the Lower Keys from the Monroe County School District. We have a collaboration agreement in place with Wesley House to share referrals and work together on a family literacy grant. Several employees from Wesley House are trained, certified LVA tutor. Boys and Girls Club recently allowed us to share their internet. We are always seeking new agency partners.

17) List all sites and hours of operation.

Our Lower Keys office is at 1400 United St., Bldg. #4, Room #404, is open from 9:00 AM – noon Monday through Friday and by appointment seven days a week. Our center is available for tutor use 24 – 7 with certified tutors having access to the building through individual keys and a keypunch code. Our Middle Keys and Upper Keys programs are library and home based. Hours of operation here are flexible, to meet the needs of tutors and students. The Middle Keys are covered by our Middle Keys coordinator Maria Triana, a former student. The Upper Keys are covered by our Upper Keys coordinator Sharon Plezia. Program applications for tutors and students are offered at all five branches of the library in Key Largo, Islamorada, Marathon, Big Pine Key and Key West with tutoring space available at all five sites; hours of operation vary according to the operational hours of each library site. In addition, tutoring takes place at the following locations at days and at times which are mutually agreeable to tutors and students, as follows: Marathon High School Media Center, churches, office buildings, Ft. Zachary Taylor Park, the LVA office at the May Sands School, and, in the homes of tutors and students countywide. English and citizenship classes are presently ongoing at the Key West Library Monday, Tuesday and Wednesday nights, generally, with volunteer tutor Lyn Smith. Family literacy takes place at the Key Largo Library on Monday and Thursday nights, generally with volunteer tutor Sharon Plezia.

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

We expect enormous financial challenges. The county cut us 50% in 2007 and 20% in 2008. We have no full-time director. Our situation is dire. We are barely hanging on. We will respond to financial challenges in the future the same way we have in the past, and in the present. We presently have 100 active volunteers. We are constantly needing to train new volunteers. Our dedication to our mission remains unchanged. We are responding by continuing to provide services to the community, and by continuing to seek new funding sources and new partners.

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

Our biggest organizational challenge is staffing. Being unable to hire a full time director or office staff puts our organization at a grave disadvantage. Our director is holding our program together. She cannot afford to do this on a voluntary basis. Should our director leave the Keys or LVA due to financial hardship, we would then be in danger of closing our doors. It is of critical concern to be able to pay a director, any director. Our biggest organizational challenge will be to continue to be able to coordinate the activities of our present volunteers and train new volunteers. Without leadership, our volunteer work force will fall

prey to attrition, and LVA, after 25 years in the community, like Big Brothers Big Sisters, and like YMCA, will disappear.

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

We give clients opportunities to come full circle and become trained themselves as tutors in our English as a Second Language program. We have had several students become trained as tutors and volunteering in our program. In the Middle Keys, Maria Triana, a former student who now owns her own business, serves LVA as our Middle Keys coordinator. We have in the past also had students serving in an advisory capacity on the LVA Board of Directors. We are proactive in seeking ways to empower students and allow them to grow so that they may give back to the organization. Up until December of 2009, Francisco (Paco) Rodriguez was an LVA Board member who is also a former student and also currently a volunteer tutor working with level 1 Hispanic students who are also illiterate in their native language. Presently two former students have joined the LVA Board of Directors, Viktor Slavov and Flora Buffard.

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

We present an annual report to our parent company, Pro-Literacy America.

22) 23,504 hours of program service were contributed by 100 active volunteers in the last year.

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?

A minimum of 75% of students enrolled in our literacy program for a minimum of 6 months will make improvements in skill levels and strides toward the attainment of either a short or long term a personal goal (example: obtaining a driver's license, improving workplace English skills, increasing reading and writing skills for personal satisfaction, taking the test for citizenship).

A minimum of 80% of parents participating in our program will show an increased interest in literacy related activities of their children.

A minimum of 75% of participating school age children will show an increased interest in literacy related activities.

25) How will you measure these outcomes?

Outcomes are measured by a combination of the results of standardized testing, pre-and post-parental surveys, pre-and post assessments and report cards for children, pre- and post-writing samples, tutor reporting, teacher reporting and student self-reporting.

21. Provide information about units of service below.

We do not have units of service. Should we need to create a unit of service for the purposes of this grant submission we will define one unit as equal to one hour of instructional time. If we take our total cost for fiscal '08-'09 (\$66,172) and divide it by the number of students served (226), we arrive at a per student cost of \$292.80. With those students working with a volunteer @ 2 hours per week, we arrive at an average of 23,504 hours per year, at a cost of \$2.92 per hour.

Service	Unit (hour, session, day, etc.)	Cost per unit (current year)
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literacy instruction	one hour	2008-2009 = \$2.92

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

Please note: the 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 Audited Financial Statement from most recent fiscal year if organization's expenses are \$150,000 or greater.			NA
H. Copy of IRS Form 990 from most recent fiscal year	X		
I. Copy of current fee schedule			NA
J. Copy of IRS Letter of Determination indicating 501 C 3 status	X		
K. Copy of Current Monroe County and City Occupational Licenses	X		
L. Copy of Florida Dept. of Children And Families License or Certification			NA
M. Copy of any other Federal or State Licenses			NA
N. Copy of Florida Dept. of Health Licenses/Permits			NA
O. Copy of front page of Agency's EEO Policy/Plan			NA
P. Copy of Summary Report of most current Evaluation/Monitoring *			NA
Q. Data showing need for your program (optional, see question 7)	X		<i>See answer to Question 10</i>
R. Other (specify) TWO PAGE LIMIT			

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

ATTACHMENTS

- A. Board Information Form
- A-1 Minutes Listing Election of Officers
- B. Agency Compensation Detail
- C. Profile of Clients and Services
- D. Financial Information
- E: 990
- F: 501C3 Letter
- G: City and County Occupational Licenses

LITERACY VOLUNTEERS OF AMERICA
MONROE COUNTY, INC.

1400 United Street, Building #4, Room #404

Key West, FL 33040

(305) 294-4352 FAX: 305-296-1337

AGENDA

LVA BOARD OF DIRECTORS MEETING

April 16, 2008

OPENING REMARKS:
WELCOME

PRESIDENT CONNIE GILBERT

MINUTES:

SECRETARY IRENE BRAMMERTZ

TREASURER'S
REPORT:

DIRECTOR MARY CASANOVA FOR
TREASURER CANDACE BLOCK

EXECUTIVE
DIRECTOR'S
REPORT:

MARY

OLD BUSINESS:
BY LAWS

CONNIE

NOMINATING COMMITTEE
AND ELECTONS

JANE GLADSON, PACO RODIRGUEZ
PEARY FOWLER

CFFK LEADERSHIP ACADEMY

CONNIE, JANE

MINIATURE GOLF FUND RAISER

MARY

DATE-O-RAMA FUNDRAISER

MARY

GRANTS OMBUDSMAN

ALL

NEW BUSINESS:
LVA WIKI

JANE

ADJOURNMENT

Minutes of the LVA Board of Directors Meeting – Wednesday, April 16, 2008

The meeting was called to order at 5:00 PM by President Connie Gilbert. Also present were Mary Casanova (staff), Lyn Sprogell, Jane Gladson, Paco Rodriguez, Peary Fowler, and Sharon Plezia phone from the Upper Keys.

Minutes: Everyone had read Irene's minutes from the previous meeting. Jane moved and Lynn seconded to approve the minutes pending editorial corrections. Approved unanimously.

Treasurer's Report: Mary reported for the treasurer who could not be at the meeting that LVA has \$21,867.90 in the bank which includes the approx. \$2500.00 raised at the April Fool-around Date-O-Rama. Jane moved and Lynn seconded to approve the treasurer report. Approved unanimously.

Director's Report: Mary's report included: 1) LVA Gear call for volunteers produced at least four people who could be a backup until June. 2) Upper Keys Training Center getting to the training site Sharon Plezia stepped in and but she saved the day. 3) BOCC Grant Submission: The request. Connie volunteered to go to Marathon to sit in we asked for \$10,000 we were approved only for \$4,000 exception of those serving children or providing health Florida and spoke to the person in charge whom she knew LVA Media Coverage continues: We had again lots of working to get more stories about it into the papers. 7) Worthington of Schooner Wharf but is not sure if other considering a speed-dating event during women Fest (will contact us in June), that we'll start collecting name there. Eileen Quinn volunteered to organize monthly speakers. Both Connie and Irene offered to help. Director's report

Please note
new elections
to take place
4/14/10

Old business:

Amendment of By-Laws: President Gilbert asked for temporary suspension of By-Laws. Paco moved and Jane seconded. Approved unanimously. The following changes were discussed.

Article B 2: The Board shall consist of no fewer than seven (7) and no more than seventeen (17) directors.

Article B4: there shall be no term limit either for board members or for officers.

Article C2: The by-laws may be amended upon a vote of two-thirds of the Board of directors at any meeting provided a copy of the proposed amendments shall have been mailed or e-mailed to each Board member at least five (5) days before the date of the meeting at which the proposed amendment is to be acted upon.

Votes cast in favor by Jane Gladson, Irene Brammertz, Paco Rodriguez, Peary Fowler, and Sharon Plezia.

President Connie Gilbert then reinstated back in order under new by-laws.

Jane Gladson moved to re-nominate all existing officers and nominated Peary Fowler as new vice president.

Jane moved and Lynn seconded that the secretary cast one vote of acclamation for the slate of officers: President Constance Gilbert, Vice President Peary Fowler, Secretary Irene Brammertz, Treasurer Candace Block, and board members: Paco Rodriguez, Sol Jacobson, Jane Gladson, Lynn Sprogell, Joel Steven, Sol Jacobson, Sharon Plezia and Norma Kula.

Vice President Peary Fowler asked that future meeting times be changed to 5:30 PM to 6:30 PM. Approved by consensus.

Leadership Academy: Jane reported that tomorrow is the 3rd day and second to last of seminars. Some useful information was given re finance and fundraising but this applies mostly to bigger organizations with more staff. For each board member that attends all 4 session we'll have a chance at winning the \$5000 grant. Connie shares that Bunny Smith declared that something Connie said was so good they used it right away. Connie doesn't know exactly what it is they used but feels the networking is good for everyone.

Miniature Golf: The event was mostly rained out and each of the four charities received \$600; additionally, another \$180 was distributed for the silent auction. Paco collected the books and delivered them to the Senior Center on Kennedy Drive which gratefully accepted them and asked for materials in Spanish. The Date-O-Rama produced \$2,500.00.

Grant Ombudsman: Irene forwarded a RFP from Bank of America and Mary will take a closer look at it to see if this is something we should apply for. Paco reported that he will be taking part in an event in Palm Beach County with the Mexican Consulate in May or June. He hopes to build more networking connection through this event.

New business:

LVA Wiki: Jane reported that from the Leadership Academy she learned about the possibility of creating a Wikipedia for LVA for free. She applied and created a basic page. She will send links and invites to the board members so we can contribute additional information. We agreed by consensus for the board to post the mission statement, information about the dream dates (past and upcoming) plus other events we'll be planning.

Minutes of the LVA Board of Directors Meeting

April 14, 2010

The meeting was called to order by President Connie Gilbert at 5:40 PM. Also present were Vice President Peary Fowler, Secretary Irene Brammertz, Director Jane Gladson, new Director Flora Buffard, Executive Director Mary Casanova (staff) and Director Norma Kula by phone from Key Largo. Absent were Lynn Sprogell and Victor Slavov. President Connie Gilbert welcomed everyone and announced that Eileen Quinn, former longtime LVA treasurer and president, agreed to rejoin the board and to serve as treasurer again after moving into her new home later this spring. In the interim she has agreed to take over management of the checkbook and QuickBooks as soon as changeover paperwork is completed at the bank.

Minutes: Everyone had already read the minutes. Jane moved to accept the minutes and Norma seconded. Approved unanimously.

Treasurer's Report: Mary Casanova presented the Treasurer's report – the last one prepared by former treasurer Candace Block – and reported that we have \$17,342.08 in the bank and that our expenses exceeded income by \$8,821.75 since our fiscal year began on July 1, 2009 or by about \$980/month. Board discussed sending a note of thanks and a plaque recognizing her service but decided that Connie Gilbert will get some flowers and deliver them in person. Peary moved to accept and Jane seconded – approved unanimously.

Executive Director's Report: 1) Training: LVA Volunteer Margaret Ciardi conducted a tutor in-service training. 18 tutors learned how to administer the BEST Literacy test. 2) Health Literacy Grant Approved: LVA to pick up \$5,000 check for Health Literacy grant on May 5th. LVA volunteer Stephanie Howe will be traveling to Captiva Island for this event. The \$300 built into the grant for this trip will not cover all the expenses but attendance is mandatory. 3) Library Excitement Continues! Connie continues lining up Literacy Luminaries to speak at our Southernmost Literacy Book Club, which continues under an LSTA grant until September 30th. On April 21st, Norma goes before the BOCC to get a contract signed so LVA can start getting paid. From the date the LSTA contract is signed (hopefully April 21st) until September 30, 2010, there will be \$9,499 in funds allocated in the grant exclusively for staffing for Dawn and Mary. Billing at 10 hours per week for each person we should be able to spend money allocated by the end of the grant period. This will be payable by reimbursement through the BOCC, Norma will update. 4) Klaus Murphy Grant: LVA did not receive funding this year. 5) Wish You Well Foundation Grant: We will learn whether we receive this \$10,000 grant next month. 6) Environmental Literacy Grant: LVA completed a \$200,000 grant application to begin Environmental Literacy starting October 1st, 2010. We will hear some time in September on this, if not before. 7) Department of Education Funding: The RFPs are not out yet for DOE grant funding. There usually is a requirement for someone from LVA to attend a financial meeting to learn how to run the money part of the grant. Both Jane and Irene tentatively agreed to attend this meeting if held no further north than Miami. 8) BOCC Funding: LVA applied for \$12,000 from the BOCC. An LVA representative will be asked to attend the BOCC meeting on May 27th at 9:00 AM at the Sheriff's Hangar in Marathon. Connie and Jane volunteered to attend. 9) LVA 990: Attached please find LVA's 990; these are the same figures that you will see in our audit, which will be finished in two weeks. 10) Summer Office Structure: Don Huskey will cover our office 8:00 AM noon. Athena McAlarney and Stephanie Howe share afternoon coverage, supervised by Dawn Nolan. Maria Triana and Sharon Plezia continue to cover Middle and Upper Keys. Mary has purchased SKYPE cameras for two computers at LVA as a donation, and will be using SKYPE to conference with Don Huskey in the morning. Mary will be accessible via phone, SKYPE, and email, handling director duties same as every summer, returning to Key West for special events such as Benihana. If funds drop to below \$5,000 we will place director on deferred pay to avoid interruption of pay for Dawn, Maria or Sharon. 11) Sol Jacobson Memorial: The family is planning to remind those attending the northern memorial service of Sol's wish that LVA be

(provided w/ supp memos)

beneficiary of gifts in his memory and to offer addressed envelopes to those who wished to send a donation. Lynn will keep us updated. 12) Publix: We have sent out our annual request for \$1,000 to the Publix Foundation. 13) Pro Literacy National Book Fund Grant: LVA is requesting \$1,983.50 in New Readers Press books. We will hear something by June 14th. If we get this we pay 10% or \$198; it's still a deal. 14) Sheriff's Fund: We were granted \$2700 last year and requested \$10,000 again this year. At meeting granted \$3000 which was later upped to \$3500 – final word will come after 4/21 when the amount is being voted on.

Old Business: 1) **Dream Date**: Connie reported that we made about \$3137 with some silent auction items still needing to be paid for and picked up. Mary suggested that this was too much work for too little money but Peary and Irene suggested that if we continue the program will grow. 2) **Benihana Celebrity Chef Cook-Off**: Tabled till next meeting. 3) **CFFK Leadership Academy**: Peary reported that she enjoyed the Academy and learned a lot. She was unable to attend the last meeting which disqualified us from entry to the \$5000 drawing. Peary will attend the last session next year if offered and we could still win the \$5000 raffle then.

New Business: 1) **By-Laws and Welcome Package**: It was noted that our by-laws need updating. This was tabled 'till our meeting in the fall. 2) **Election of Officers**: Representing the nominating committee Jane reported that the positions of President (Connie Gilbert) Vice-President (Peary Fowler) and Secretary (Irene Brammertz) will remain and that new board member Eileen Quinn will be the new Treasurer. The vote was unanimous for the above slate. All current Directors were granted another year in office. 3) **Oath of Office**: Mary proceeded to read the Oath of Office beautifully written by Peary Fowler. All present took the oath. 4) **Streamlining of board meetings**: Peary suggested that the Executive Director's report no longer be read during the meetings but only to address questions members may have and then vote on accepting the report.

Next meeting: Meeting was adjourned at 6:40 PM. Additional meetings were scheduled for Wednesday, June 23rd 2010, 5:30 PM via Skype conference call, Wednesday, September 15th 2010 in person and Wednesday October 6th for the Benihana Committee.

Respectfully submitted,

Irene G. Brammertz,

Secretary
LVA Board of Directors

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)

2008

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 2008 calendar year, or tax year beginning **Jul 1**, 2008, and ending **Jun 30**, 2009

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.	C Name of organization Literacy Volunteers of America -Monroe County, Inc. Number and street (or P.O. box if mail is not delivered to street addr) Room/suite 1400 United Street 404 City, town or country State ZIP code + 4 Key West FL 33040	D Employer Identification Number 65-0050312 E Telephone number (305) 294-4352 G Gross receipts \$ 78,116.
F Name and address of principal officer: Mary Casanova 1400 United Street Key West FL 33040		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list. (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ N/A	
K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1989 M State of legal domicile: FL	

Part I Summary			
	1 Briefly describe the organization's mission or most significant activities: <u>Teaching English Reading & Writing</u>		
Activities & Governance	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	4
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5 Total number of employees (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	25
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	
Revenue	8 Contributions and grants (Part VIII, line 1h)	50,388.	70,123.
	9 Program service revenue (Part VIII, line 2g)	0.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	59.	86.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,630.	7,133.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	59,077.	77,342.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	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)		17,555.	22,123.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 680.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		43,456.	44,049.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	61,011.	66,172.	
19 Revenue less expenses. Subtract line 18 from line 12	-1,934.	11,170.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year	End of Year
	21 Total liabilities (Part X, line 26)	33,844.	45,014.
	22 Net assets or fund balances. Subtract line 21 from line 20	33,844.	45,014.

Part II Signature Block	
Sign Here	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.
Signature of officer	Date
Type or print name and title.	

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

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

(E)

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

Teaching English Reading & Writing

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 \$ 8,124. including grants of \$ 0.) (Revenue \$ 11,601.)

Basic Reading

4b (Code: _____) (Expenses \$ 46,036. including grants of \$ 0.) (Revenue \$ 65,741.)

English As A Second Language

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 ▶ \$ 54,160. (Must equal Part IX, Line 25, column (B).)

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		
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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any 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 hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		X
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		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 U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? 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 more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 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
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J		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? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25		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 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part 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? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X

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Part IV Checklist of Required Schedules (continued)

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
	b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
	c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X

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Form 990 (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1a Enter the number of voting members of the governing body		
1b Enter the number of voting members that are independent		
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
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
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		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	
b Each committee with authority to act on behalf of the governing body?		X
9a Does the organization have local chapters, branches, or affiliates?		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?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	X	
11 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

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?	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	
b Other officers of key employees of the organization? Describe the process in Schedule O. (see instructions)	X	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		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?		

Section C. Disclosures

- 17 List the states with which a copy of this Form 990 is required to be filed ► Florida
- 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:
 ► Mary Casanova 1400 United Street, Key West, Florida FL 33040 (305) 294-4352

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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. Complete this table for all persons required to be listed. 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, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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) or 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 officer, director, trustee, or key employee.

(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			
Lois Meyers President	1.00			X				0.	0.	0.
Candace Block Treasurer	1.00			X				0.	0.	0.
Connie Gilbert Vice President	1.00	X		X				0.	0.	0.
Laura Meyers-Heine Secretary	1.00			X				0.	0.	0.
Beverly Cumberidge Director	1.00	X						0.	0.	0.
Peary Fowler Director	1.00	X						0.	0.	0.
Sol Jacobson Director	1.00	X						0.	0.	0.
Brigitte Sears Director	1.00	X						0.	0.	0.
Ted Meyers Director	1.00	X						0.	0.	0.
Norma Kula Director	1.00	X						0.	0.	0.
Carolyn Sprogell Director	1.00	X						0.	0.	0.
Steve Torrence Director	1.00	X						0.	0.	0.
Mary Casanova Executive Director	40.00			X				22,123.	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
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	48,360.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	21,763.			
	g Noncash contribns included in lns 1a-1f		\$ 24,000.			
	h Total. Add lines 1a-1f		70,123.			
PROGRAM SERVICE REVENUE	2a Business Code					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
	3 Investment income (including dividends, interest and other similar amounts)		86.	86.	0.	0.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
7a 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)					
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	7,907.				
	b Less: direct expenses	b	774.			
	c Net income or (loss) from fundraising events		7,133.	7,133.	0.	0.
9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10a 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				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			77,342.	7,219.	0.	0.

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	22,123.	18,805.	3,318.	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	0.	0.	0.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.	0.	0.	0.
9 Other employee benefits	0.	0.	0.	0.
10 Payroll taxes	0.	0.	0.	0.
11 Fees for services (non-employees)				
a Management	0.	0.	0.	0.
b Legal	0.	0.	0.	0.
c Accounting	1,500.	0.	1,500.	0.
d Lobbying	0.	0.	0.	0.
e Prof fundraising svcs. See Part IV, In 17	0.			0.
f Investment management fees	0.	0.	0.	0.
g Other	0.	0.	0.	0.
12 Advertising and promotion				
13 Office expenses	2,804.	2,243.	421.	140.
14 Information technology	169.	0.	169.	0.
15 Royalties				
16 Occupancy	24,000.	20,400.	3,600.	0.
17 Travel	285.	255.	30.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.	0.	0.	0.
19 Conferences, conventions, and meetings	110.	0.	110.	0.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,844.	3,844.	0.	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 Educational Materials	355.	355.	0.	0.
b Dues & Subscriptions	100.	0.	100.	0.
c Insurance	1,698.	925.	773.	0.
d Printing & Publications	455.	0.	0.	455.
e Telephone	1,642.	1,311.	246.	85.
f All other expenses	7,087.	6,022.	1,065.	0.
25 Total functional expenses. Add lines 1 through 24f	66,172.	54,160.	11,332.	680.
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				

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Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
ASSETS	1 Cash — non-interest-bearing	13,950.	1	30,392.
	2 Savings and temporary cash investments	1,523.	2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. 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	3,387.	9	3,482.
	10a Land, buildings, and equipment: cost basis	10a 38,439.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 27,299.		
	11 Investments — publicly-traded securities	14,984.	10c	11,140.
	12 Investments — other securities. See Part IV, line 11		11	
	13 Investments — program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	33,844.	15	45,014.	
LIABILITIES	17 Accounts payable and accrued expenses		16	
	18 Grants payable		17	
	19 Deferred revenue		18	
	20 Tax-exempt bond liabilities		19	
	21 Escrow account liability. Complete Part IV of Schedule D		20	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable		23	
	25 Other liabilities. Complete Part X of Schedule D		24	
	26 Total liabilities. Add lines 17 through 25	0.	25	0.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	33,844.	26	45,014.
	28 Temporarily restricted net assets		27	
	29 Permanently restricted net assets		28	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		29	
	31 Paid-in or capital surplus, or land, building, and equipment fund		30	
	32 Retained earnings, endowment, accumulated income, or other funds		31	
33 Total net assets or fund balances.	33,844.	32	45,014.	
34 Total liabilities and net assets/fund balances.	33,844.	33	45,014.	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b	Were the organization's financial statements audited by an independent accountant?	X	
c	If 'Yes' to 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?	X	
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?		X
b	If 'Yes,' did the organization undergo the required audit or audits?		X

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**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No. 1545-0047

2008

Department of the Treasury
Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Name of the organization

Literacy Volunteers of America - Monroe County, Inc.

Employer identification number

65-0050312

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 other 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).
- | | |
|---|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of certified historic structure |
| <input type="checkbox"/> Preservation of open space | |
- 2 Complete lines 2a-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 taxable 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, violations, and enforcement of the conservation easement it holds? Yes No
- 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing 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, 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 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 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 Trust, 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.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If 'Yes,' explain the arrangement in Part 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 |
- 2a 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
1a Beginning of year balance					
b Contributions					
c Investment earnings or 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 _____ %
- 3a 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? Yes No
- 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) Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) _____

BAA

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)		
2	Total expenses (Form 990, Part IX, column (A), line 25)		77,342.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		66,172.
4	Net unrealized gains (losses) on investments		11,170.
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 4-8		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		11,170.

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 should 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	Losses reported on Form 990, Part IX, line 25	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 should 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; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

Part XIV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	382,291.	83,176.	55,503.	50,388.		571,358.
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 Total. Add lines 1-3	382,291.	83,176.	55,503.	50,388.		571,358.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						571,358.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	382,291.	83,176.	55,503.	50,388.		571,358.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,053.	1,374.	1,491.	59.		4,977.
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 Total support. Add lines 7 through 10						576,335.
12 Gross receipts from related activities, etc. (see instructions)					12	

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	99.14 %
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	99.43 %

16a 33-1/3 support test - 2008. 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.

b 33-1/3 support test - 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a 10%-facts-and-circumstances test - 2008. 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.

b 10%-facts-and-circumstances test - 2007. 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.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

BAA

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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (add lns 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%
19a 33-1/3 support tests - 2008. 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	<input type="checkbox"/>	
b 33-1/3 support tests - 2007. 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 not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	<input type="checkbox"/>	

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide
additional information for responses to specific questions for the
Form 990 or to provide any additional information.

Name of the organization

Literacy Volunteers of America - Monroe County, Inc.

Employer identification number

65-0050312

Pt VI-A, Line 10 Form 990 is prepared by independent CPA.

Pt VI-A, Line 10 Copies are provided to Board Members for Review

Pt VI-A, Line 10 Form 990 is filed after review period.

Pt VI-A, Line 8 The Board Secretary records the board minutes at

Pt VI-A, Line 8 each meeting.

Pt VI-B, Line 15 The Executive Director receives an annual review by

Pt VI-B, Line 15 the Board of Directors.

Pt VI-C, Line 19 The organization informs the public of free inspection of it's

Pt VI-C, Line 19 Form 990 through mail outs, and at all fundraising events.

**LITERACY VOLUNTEERS OF AMERICA
MONROE COUNTY, INC**

***Financial Statements for
the Year Ended June 30, 2010
and Independent Auditor's Report***

**PAUL S. MILLS
CERTIFIED PUBLIC ACCOUNTANT**

KEY WEST, FLORIDA

(provided at supp. meet'gs)

LITERACY VOLUNTEERS OF AMERICA
MONROE COUNTY, INC
Financial Statements
June 30, 2010

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Notes to Financial Statements.....	6-8

Paul S. Mills, C.P.A.

1541 Fifth Street
Key West, Florida 33040

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

INDEPENDENT AUDITOR'S REPORT

Board of Directors
Literacy Volunteers of America – Monroe County, Inc.
Key West, Florida

I have audited the accompanying statement of financial position of the Literacy Volunteers of America – Monroe County, Inc. (a nonprofit organization) as of June 30, 2010 and the related statements of activities, cash flows and functional expenses for the year then ended. These financial statements are the responsibility of the organization'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. 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 consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate under the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Literacy Volunteer's internal control over financial reporting. Accordingly, I express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, 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 Literacy Volunteers of America – Monroe County, Inc. as of June 30, 2010, 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.

Paul S. Mills
Certified Public Accountant
December 10, 2010

LITERACY VOLUNTEERS OF AMERICA -
MONROE COUNTY, INC.
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2010

ASSETS

Current Assets:

Cash	\$ 14,750
Grants Receivable	8,364
Prepaid Insurance	915
Instructional Materials	<u>2,500</u>
Total Current Assets:	26,529
Equipment, Net of Accumulated Depreciation of \$ 31,143	7,164
Total Assets:	<u>\$ 33,693</u>

LIABILITIES & NET ASSETS

Liabilities:

Accounts Payable	<u>\$ -</u>
Net Assets	
Unrestricted/Total	33,693
Total Liabilities & Net Assets:	<u>\$ 33,693</u>

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

LITERACY VOLUNTEERS OF AMERICA -
 MONROE COUNTY, INC.
 STATEMENT OF ACTIVITIES
 AND CHANGES IN FUND BALANCE
 FOR THE YEAR ENDED JUNE 30, 2010

SUPPORT AND REVENUE

Support		
Grants		\$ 20,762
In-Kind Donations		24,000
Fundraisers		26,280
Other Contributions		<u>8,018</u>
Total Support		79,060
Revenue		
Interest Income		<u>35</u>
TOTAL SUPPORT AND REVENUE		<u>79,095</u>

EXPENSES:

English as a Second Language		61,147
Basic Reading		8,983
Administrative Support		<u>20,286</u>
TOTAL EXPENSES		<u>90,416</u>

DECREASE IN NET ASSETS		(11,321)
NET ASSETS, Beginning of Year		<u>45,014</u>
NET ASSETS, End Of Year		<u><u>\$ 33,693</u></u>

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

Paul S. Mills, C.P.A.

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Key West, Florida 33040

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

INDEPENDENT AUDITOR'S REPORT

Board of Directors
Literacy Volunteers of America – Monroe County, Inc.
Key West, Florida

I have audited the accompanying statement of financial position of the Literacy Volunteers of America – Monroe County, Inc. (a nonprofit organization) as of June 30, 2010 and the related statements of activities, cash flows and functional expenses for the year then ended. These financial statements are the responsibility of the organization'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. 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 consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate under the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Literacy Volunteer's internal control over financial reporting. Accordingly, I express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, 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 Literacy Volunteers of America – Monroe County, Inc. as of June 30, 2010, 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.

Paul S. Mills, CPA

Paul S. Mills
Certified Public Accountant
December 10, 2010

LITERACY VOLUNTEERS OF AMERICA -
 MONROE COUNTY, INC.
 STATEMENT OF CASH FLOWS
 FOR THE YEAR ENDED JUNE 30, 2010

CASH FLOWS FROM OPERATING ACTIVITIES:

(Decrease) in Net Assets	\$ (11,321)
Adjustments to Reconcile Increase in Net Assets To Net Cash Provided By Operating Activities:	
Depreciation	3,844
Changes in Assets and Liabilities:	
Increase in Grants Receivable	(8,364)
Decrease in Prepaid Insurance	199
Net Cash From Operating Activities	(15,642)
Cash Flows From (Used By) Investing Activities	0
Cash Flows From (Used By) Financing Activities	0
Net Increase (Decrease) in Cash and Cash Equivalents	(15,642)
Cash And Cash Equivalents - Beginning of Year	30,392
Cash And Cash Equivalents - End of Year	\$ 14,750

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

LITERACY VOLUNTEERS OF AMERICA -
 MONROE COUNTY, INC.
 STATEMENT OF FUNCTIONAL EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2010

	<u>English as a Second Language</u>	<u>Basic Reading</u>	<u>Administrative Support</u>	<u>Total Expenses</u>
Personal Services	\$ 22,537	\$ 3,072	\$ 4,693	\$ 30,302
Education Materials	454	69	0	523
Bank Charges	128	23	27	178
Office Expenses	1,957	353	408	2,718
Fundraising	0	0	7,018	7,018
Telephone	942	171	196	1,309
Occupancy	17,644	3,060	3,600	24,304
Professional Fees	0	0	1,500	1,500
Insurance	782	304	766	1,852
Program Expenses	4,672	0	0	4,672
Staffing	8,027	1,449	1,672	11,148
Travel	544	98	113	755
Dues	0	0	293	293
Depreciation	3,460	384	0	3,844
Total Direct Expenses	61,147	8,983	20,286	90,416
Allocation of Administrative Support Expenses	17,243	3,043	(20,286)	0
Total Expenses	<u>\$ 78,390</u>	<u>\$ 12,026</u>	<u>\$ 0</u>	<u>\$ 90,416</u>

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

LITERACY VOLUNTEERS OF AMERICA –
MONROE COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010

NOTE 1 – NATURE OF ACTIVITIES

Organization - Literacy Volunteers of America – Monroe County, Inc. (“Literacy Volunteers”) was incorporated under the not-for-profit statutes of the State of Florida to provide tutoring and literacy materials for illiterate and non-English speaking adults. Literacy Volunteers is a member affiliate of ProLiteracy Worldwide (formerly Literacy Volunteers of America) and is included under that organization’s group ruling as being exempt under Section 501(c)(3) of the Internal Revenue Service Code. Literacy Volunteers has submitted its application for 501(c)(3) status and will file all informational returns on a non-affiliate basis.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation- The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America. Net assets and revenues, expenses, gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of Literacy Volunteers and changes therein are classified and reported as follows:

Unrestricted Net Assets – Net assets that are not subject to donor – imposed stipulations.

Temporarily Restricted Net Assets – Net assets subject to donor – imposed stipulations that may or will be met, either by actions of Literacy Volunteers and/or the 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 Literacy Volunteers. Generally, the donors of these assets permit Literacy Volunteers to use all or part of the income earned on any related investments for General or specific purposes.

Contributions – Contributions, including unconditional promises to give, are recorded as made. All contributions are available for unrestricted use unless specifically restricted by the donor. Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire in the fiscal year in which the contributions are recognized. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Unconditional promises to give are recorded at net realizable value if expected to be collected in one year and at fair market value if expected to be collected in more than one year.

Donated Property and Equipment - Donations of property and equipment are recorded as contributions at their estimated fair market value at the date of donation. Such donations are reported as increases in unrestricted net assets unless the donor has restricted the donated asset to a specific purpose.

LITERACY VOLUNTEERS OF AMERICA –
MONROE COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Cash and Cash Equivalents – Cash consists of a general operating account, and a savings account. The carrying amounts reported in the balance sheet approximate fair value and are insured by the FDIC.

Property and Equipment – Property and equipment acquired by Literacy Volunteers are considered to be owned by Literacy Volunteers. Literacy Volunteers follows the practice of capitalizing, at cost, all expenditures for property and equipment in excess of \$ 200. Equipment consists of various pieces of office/Instructional equipment which are being depreciated over their estimated useful lives which range from seven to ten years using the straight-line method of depreciation. Depreciation expense for the year ended June 30, 2010 was in the amount of \$ 3,844.

Functional Allocation of Expenses – The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

Use of 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 the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Contributed Services - Literacy Volunteers records only contributed services which are a significant and integral part of the efforts of Literacy Volunteers and would have to have been provided by outside vendors or personnel had the services not been contributed.

Grants and Contract Revenues

Revenues from federal and state grants and contracts are recorded based upon the terms of the grantor allotment which generally provide that revenues are earned when the allowable costs of the specific grant provisions have been incurred. Revenues are subject to audit by the grantor, and if the examination results in a disallowance of any expenditure, repayment could be required.

LITERACY VOLUNTEERS OF AMERICA –
MONROE COUNTY, INC.
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010

Note 3 – GRANTS AND AWARDS

Board of County Commissioners – Monroe County, Florida – For fiscal year ended June 30, 2010 Literacy Volunteers of America – Monroe County, Inc. received a grant from the Monroe County Board of County Commissioners as additional funds used to provide education and reading skills development for adults in Monroe County.

Monroe County Sheriff's Office - For fiscal year ended June 30, 2010 Literacy Volunteers of America – Monroe County, Inc. received a grant from the Monroe County Sheriff's Office as additional funds used to provide education and reading skills development for adults and families in Monroe County.

Board of County Commissioners – Monroe County, Florida - For fiscal year ended June 30, 2010 Literacy Volunteers of America – Monroe County, Inc. received a grant from the Florida Department of State – Division of Library and Information Services passed through the Monroe County Board of County Commissioners as additional funds used to provide new language learners English literacy instruction including literature, and instruction on the usage of libraries available to the general public.

Volunteers for Adult Literacy in Florida/Literacy Florida!, Inc. - For fiscal year ended June 30, 2010 Literacy Volunteers of America – Monroe County, Inc. received a grant from Volunteers for Adult Literacy in Florida/Literacy Florida!, Inc. as additional funds used to assist small and mid-size volunteer literacy programs.

Note 4 – LEASES

Literacy Volunteers is provided office space by the School Board of Monroe County located at the May Sands School at 1400 United Street, room 109, Key West, Florida. Literacy Volunteers has recorded \$ 24,000 for rent expense which approximates fair market value of the office provided.

Short Form
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
 (except black lung benefit trust or private foundation)

OMB No. 1545-1150

2009

Open to Public Inspection

Department of the Treasury
 Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning Jul 1 , 2009, **and ending** Jun 30 , 2010

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.	C Name of organization Literacy Volunteers of America -Monroe County, Inc. Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 1400 United Street 404 City or town, state or country, and ZIP + 4 Key West FL 33040	D Employer identification number 65-0050312 E Telephone number (305) 294-4352 F Group Exemption Number
--	---	--	---

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

G Accounting method: Cash Accrual
 Other (specify) ►

I Website: ► N/A

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 79,095.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

	1 Contributions, gifts, grants, and similar amounts received	1	32,018.
	2 Program service revenue including government fees and contracts	2	20,762.
	3 Membership dues and assessments	3	
	4 Investment income	4	35.
REVENUE	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	26,280.
	b Less: direct expenses other than fundraising expenses	6b	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	26,280.
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe ► _____)	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	79,095.
EXPENSES	10 Grants and similar amounts paid (attach schedule)	10	0.
	11 Benefits paid to or for members	11	0.
	12 Salaries, other compensation, and employee benefits	12	0.
	13 Professional fees and other payments to independent contractors	13	42,950.
	14 Occupancy, rent, utilities, and maintenance	14	27,465.
	15 Printing, publications, postage, and shipping	15	2,718.
	16 Other expenses (describe ► See Other Expenses Statement)	16	17,283.
	17 Total expenses. Add lines 10 through 16	17	90,416.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-11,321.
NET ASSETS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	45,014.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	33,693.

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

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	30,392.	22 14,750.
23 Land and buildings	11,140.	23 7,164.
24 Other assets (describe ► See L-24 Stmt)	3,482.	24 11,779.
25 Total assets	45,014.	25 33,693.
26 Total liabilities (describe ► _____)	0.	26 0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	45,014.	27 33,693.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2009)

Part III Statement of Program Service Accomplishments (See the instructions.)		Expenses (Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? <u>Teaching English Reading & Writing.</u> Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.		
28	<u>Individuals whose primary language is other than English are taught to read English, speak English and write using the English Language.</u> (Grants \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a 70,130.
29	----- ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a
30	----- ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a
31	Other program services (attach schedule) ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a
32	Total program service expenses (add lines 28a through 31a) -----	32 70,130.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instrs.)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
<u>Connie Gilbert</u> <u>226 Julia Street</u> <u>Key West FL 33040</u>	President 2.00	0.	0.	0.
<u>Peary Fowler</u> <u>502 Whitehead Street</u> <u>Key West FL 33040</u>	Vice President 1.00	0.	0.	0.
<u>Eileen Quinn</u> <u>4 Opal Drive</u> <u>Key West FL 33040</u>	Treasurer 2.00	0.	0.	0.
<u>Irene Brammertz</u> <u>3314 Northside Drive # 96</u> <u>Key West FL 33040</u>	Secretary 2.00	0.	0.	0.
<u>Flora Buffard</u> <u>1401 Pine Street</u> <u>Key West FL 33040</u>	Director 1.00	0.	0.	0.
<u>Jane Gladson</u> <u>3930 S. Roosevelt Blvd. E-413</u> <u>Key West FL 33040</u>	Director 1.00	0.	0.	0.
<u>Norma Kula</u> <u>101485 Overseas Highway</u> <u>Key Largo FL 33037</u>	Director 1.00	0.	0.	0.
<u>Viktor Slsavov</u> <u>3841 North Roosevelt Blvd.</u> <u>Key West FL 33040</u>	Director 1.00	0.	0.	0.
<u>Carolyn Sprogell</u> <u>622 Grinnell # 1</u> <u>Key West FL 33040</u>	Director 1.00	0.	0.	0.

Part V Other Information (Note the statement requirements in the instrs for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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? If 'Yes,' complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed ▶ Florida		

42a The organization's books are in care of ▶ Mary Casanova Telephone no. ▶ (305) 294-4352
 Located at ▶ 1400 United Street Key West FL ZIP + 4 ▶ 33040

	Yes	No
42b 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)? If 'Yes,' enter the name of the foreign country: ▶ _____		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.		
42c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country: ▶ _____		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43** |

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X

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

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	<input type="checkbox"/>	<input checked="" type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	<input type="checkbox"/>	<input checked="" type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
49b If 'Yes,' was the related organization a section 527 organization?	<input type="checkbox"/>	<input type="checkbox"/>

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

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

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

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

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

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

Sign Here

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.

▶ _____ Date _____

Signature of officer

▶ _____

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____

Check if self-employed

Preparer's Identifying Number (See instructions) _____

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Paul S. Mills, CPA
1541 Fifth Street
Key West FL 33040

EIN ▶ _____ Phone no. ▶ (305) 294-3699

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

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)	
<u>Bank Charges</u>	<u>178.</u>
<u>Education Materials</u>	<u>523.</u>
<u>Fundraising Expenses</u>	<u>7,018.</u>
<u>Program Expenses</u>	<u>4,672.</u>
<u>Dues</u>	<u>293.</u>
<u>Travel</u>	<u>755.</u>
<u>Depreciation</u>	<u>3,844.</u>
Total	<u><u>17,283.</u></u>

Form 990-EZ: Short Form Return of Organization Exempt From Income Tax

Special Events and Activities Smart Worksheet

If the organization reports more than \$15,000 on line 6a (not including the contribution amount in the parenthesis), then Part II of Schedule G should be completed for events with gross receipts greater than \$5,000.

If the organization reports more than \$15,000 on line 6a (not including the contribution amount in the parenthesis) and any part of the amount is gross revenue from gaming, then it must complete Schedule G, Part III, to report its gaming activities.

See the instructions for more information.

Is the organization required to complete Schedule G? **Yes** **No**

QuickZoom to Schedule G, page 2, Part II, Fundraising Events **QuickZoom** to Schedule G, page 2, Part III Gaming

Form 990-EZ: Short Form Return of Organization Exempt From Income Tax

Other Expenses Smart Worksheet

To enter assets, **QuickZoom** to Asset Entry Worksheet
 To view a calculated report of all depreciation information,
QuickZoom to Depreciation Reports
QuickZoom to Form 4562

The following items carry to the expanding table on line 16 below:

A Depreciation 3,844.
B Amortization

Short Form
Return of Organization Exempt From Income Tax

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning Jul 1 , 2009, **and ending** Jun 30 , 2010

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization
 Literacy Volunteers of America -Monroe County, Inc.
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
 1400 United Street 404
 City or town, state or country, and ZIP + 4
 Key West FL 33040

D Employer identification number
65-0050312

E Telephone number
(305) 294-4352

F Group Exemption Number

G Accounting method: Cash Accrual
Other (specify) ▶

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ N/A

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

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 79,095.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)		
1	Contributions, gifts, grants, and similar amounts received	32,018.
2	Program service revenue including government fees and contracts	20,762.
3	Membership dues and assessments	
4	Investment income	35.
5a	Gross amount from sale of assets other than inventory	
5b	Less: cost or other basis and sales expenses	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>	
6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	26,280.
6b	Less: direct expenses other than fundraising expenses	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	26,280.
7a	Gross sales of inventory, less returns and allowances	
7b	Less: cost of goods sold	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8	Other revenue (describe ▶ _____)	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	79,095.
10	Grants and similar amounts paid (attach schedule)	0.
11	Benefits paid to or for members	0.
12	Salaries, other compensation, and employee benefits	0.
13	Professional fees and other payments to independent contractors	42,950.
14	Occupancy, rent, utilities, and maintenance	27,465.
15	Printing, publications, postage, and shipping	2,718.
16	Other expenses (describe ▶ See Other Expenses Statement)	17,283.
17	Total expenses. Add lines 10 through 16	90,416.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-11,321.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	45,014.
20	Other changes in net assets or fund balances (attach explanation)	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	33,693.

Part II Balance Sheets. If total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	30,392.	14,750.
23	Land and buildings	11,140.	7,164.
24	Other assets (describe ▶ See L-24 Stmt)	3,482.	11,779.
25	Total assets	45,014.	33,693.
26	Total liabilities (describe ▶ _____)	0.	0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	45,014.	33,693.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part V Other Information (Note the statement requirements in the instrs for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
35b	b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
37b	b Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
38b	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9	39a	
39b	b Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
40b	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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? If 'Yes,' complete Schedule L, Part I		X
40c	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
40d	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41	List the states with which a copy of this return is filed	Florida	

42a The organization's books are in care of Mary Casanova Telephone no. (305) 294-4352
 Located at 1400 United Street Key West FL ZIP +4 33040

		Yes	No
42b	b 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)? If 'Yes,' enter the name of the foreign country:		X
42c	c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country:		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43

		Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X

Part III Statement of Program Service Accomplishments (See the instructions.)	Expenses (Required for section 501(c)(3), and (4) organizations and section 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? <u>Teaching English Reading & Writing.</u> Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.	
28 <u>Individuals whose primary language is other than English are taught to read English, speak English and write using the English Language.</u> (Grants \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a 70,130.
29 _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a
30 _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a
31 Other program services (attach schedule) _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a
32 Total program service expenses (add lines 28a through 31a) _____	32 70,130.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instrs.)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
<u>Connie Gilbert</u> <u>226 Julia Street</u> <u>Key West FL 33040</u>	President 2.00	0.	0.	0.
<u>Peary Fowler</u> <u>502 Whitehead Street</u> <u>Key West FL 33040</u>	Vice President 1.00	0.	0.	0.
<u>Eileen Quinn</u> <u>4 Opal Drive</u> <u>Key West FL 33040</u>	Treasurer 2.00	0.	0.	0.
<u>Irene Brammertz</u> <u>3314 Northside Drive # 96</u> <u>Key West FL 33040</u>	Secretary 2.00	0.	0.	0.
<u>Flora Buffard</u> <u>1401 Pine Street</u> <u>Key West FL 33040</u>	Director 1.00	0.	0.	0.
<u>Jane Gladson</u> <u>3930 S. Roosevelt Blvd. E-413</u> <u>Key West FL 33040</u>	Director 1.00	0.	0.	0.
<u>Norma Kula</u> <u>101485 Overseas Highway</u> <u>Key Largo FL 33037</u>	Director 1.00	0.	0.	0.
<u>Viktor Slsavov</u> <u>3841 North Roosevelt Blvd.</u> <u>Key West FL 33040</u>	Director 1.00	0.	0.	0.
<u>Carolyn Sprogell</u> <u>622 Grinnell # 1</u> <u>Key West FL 33040</u>	Director 1.00	0.	0.	0.

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

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If 'Yes,' was the related organization a section 527 organization?		

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

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

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

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

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

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

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

Sign Here

Signature of officer: Mary Casanova Date: _____
 Type or print name and title: Mary Casanova, Executive Director

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: Paul S. Mills, CPA
1541 Fifth Street
Key West FL 33040
 Check if self-employed: Preparer's Identifying Number (See instructions): _____
 EIN: _____ Phone no.: (305) 294-3699

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

BAA

Form 990-EZ: Short Form Return of Organization Exempt From Income Tax

Special Events and Activities Smart Worksheet

If the organization reports more than \$15,000 on line 6a (not including the contribution amount in the parenthesis), then Part II of Schedule G should be completed for events with gross receipts greater than \$5,000.

If the organization reports more than \$15,000 on line 6a (not including the contribution amount in the parenthesis) and any part of the amount is gross revenue from gaming, then it must complete Schedule G, Part III, to report its gaming activities.

See the instructions for more information.

Is the organization required to complete Schedule G?	→	Yes	No
		<input checked="" type="checkbox"/>	<input type="checkbox"/>
QuickZoom to Schedule G, page 2, Part II, Fundraising Events	→	<input type="checkbox"/>	
QuickZoom to Schedule G, page 2, Part III Gaming	→	<input type="checkbox"/>	

Form 990-EZ: Short Form Return of Organization Exempt From Income Tax

Other Expenses Smart Worksheet

To enter assets, QuickZoom to Asset Entry Worksheet	→	<input type="checkbox"/>
To view a calculated report of all depreciation information, QuickZoom to Depreciation Reports	→	<input type="checkbox"/>
QuickZoom to Form 4562	→	<input type="checkbox"/>

The following items carry to the expanding table on line 16 below:

A Depreciation	_____	3,844.
B Amortization	_____	

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)	
Bank Charges	178.
Education Materials	523.
Fundraising Expenses	7,018.
Program Expenses	4,672.
Dues	293.
Travel	755.
Depreciation	3,844.
Total	<u>17,283.</u>

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

DEPARTMENT OF THE TREASURY

Date: NOV 19 2003

LITERACY VOLUNTEERS OF AMERICA
MONROE COUNTY INC
812 SOUTHARD ST BLDG 3
KEY WEST, FL 33040

Employer Identification Number:
65-0050312
DLN:
203289133
Contact Person: JOSEPH R HERR ID# 31128
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Form 990 Required:
Yes
Addendum Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, if you are involved in an excess benefit transaction, that transaction might be subject to the excise taxes of section 4958. Additionally, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please contact your key district office.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the

Letter 947 (DO/CG)

(F)

LITERACY VOLUNTEERS OF AMERICA

part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

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

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete, so be sure your return is complete before you file it.

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

LITERACY VOLUNTEERS OF AMERICA

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

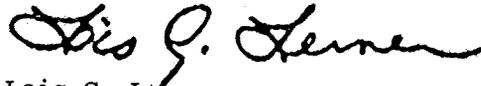
You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

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

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

LITERACY VOLUNTEERS OF AMERICA

Your organization's exemption is effective July 1, 2003. Prior to that date your organization was exempt under your parent's group ruling.



Consumer's Certificate of Exemption

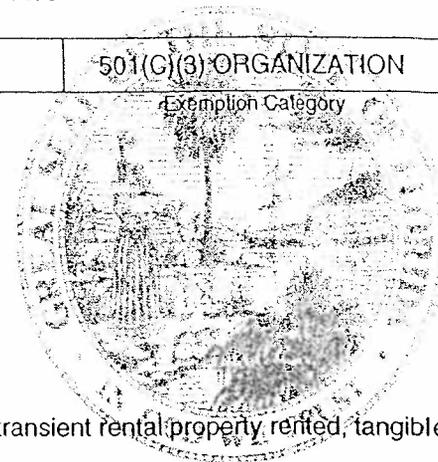
DR-14
R. 04/05
09/16/06

Issued Pursuant to Chapter 212, Florida Statutes

85-8012702135C-8	12/27/2006	12/31/2011	501(G)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

LITERACY VOLUNTEERS OF AMERICA
MONROE COUNTY INC
1400 UNITED ST BLDG 4STE404
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.

**2009 / 2010
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2010**

RECEIPT# 46110-65067
Business Name: LITERACY VOLUNTEERS OF AMERICA MONROE COUNTY INC

Owner Name: LITERACY VOLUNTEERS OF AMERICA Exemption: 003-30.00: NON PROFIT
Mailing Address: CASANOVA MARY DIRECTOR Business Location: 1400 UNITED ST 404
MEYERS LOIS BOARD PRES / 1400 UNITED ST KEY WEST, FL 33040
KEY WEST, FL 33040 Business Phone: 305-294-4352
Business Type: PROFESSIONALS
(NON-PROFIT ORGANIZATION)

STATE LICENSE: 54-03-027109-56C

Rooms Seats Employees Machines Stalls

Number of Machines : _____ For Vending Business Only
Vending Type : _____

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
					\$0.00	

PAID-108-09-000003261 04/09/2010 0.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector
PO Box 1129, Key West, FL 33041

THIS IS ONLY A TAX. YOU MUST
MEET ALL COUNTY AND/OR
MUNICIPALITY PLANNING AND
ZONING REQUIREMENTS.

(5)

U

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt
Holder must meet all City zoning and use provisions.
P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name LITERACY VOLUNTEERS OF AMERICA CtlNbr:0004472
Location Addr 1400 UNITED ST
Lic NBR/Class 10-00009604 SERVICE - GENERAL
Issue Date: April 12, 2010 Expiration Date:September 30, 2010
License Fee \$0.00
Add. Charges \$0.00
Penalty \$0.00
Total \$0.00
Comments: NON-PROFIT

This document must be prominently displayed.
LITERACY VOLUNTEERS OF AMERICA
1400 UNITED ST #109
LITERACY VOLUNTEERS OF AMERICA

KEY WEST FL 33040