

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

Agency Name	MCEF / Keys Center Academy (KCA)
Physical Address	5901 College Road
Mailing Address	5901 College Road
City, State, Zip	Key West, FL 33040
Phone	(305) 293-1400 x 53388
Fax	(305) 293-1485
Email	Carol.eisenman@keysschools.com
Who should we contact with questions about this application?	Diana Reagan / diana.reagan@keysschools.com/305.797.7341

Amount received for prior fiscal year ending 09/30/09	\$ 34,000 (county line item budget)
Amount received for current fiscal year ending 09/30/10	\$ 59,000
Amount requested for upcoming fiscal year ending 09/30/11	\$ 65,000

CERTIFICATION

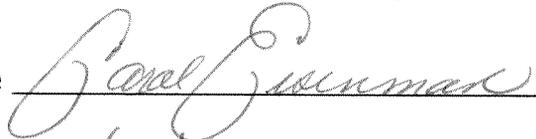
To the best of our knowledge and belief, the information contained in this application and attachments is true and correct. Monroe County is hereby authorized to verify all information contained herein, and we understand that any inaccuracies, omissions, or any other information found to be false may 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: Carol Eisenman

Signature 

Date: 4/22/10

Typed Name of Board President/Chairman: John Padget, Monroe County Education Foundation

Signature 

Date: 15 April 2010

Mission Statement

The Keys Center Academy (KCA) is a positive, alternative education and counseling program whose mission is to be proactive and intervene to prevent high school dropout, juvenile delinquency, teen pregnancy, substance abuse and welfare dependency in a safe and nurturing environment.

1. List the services your agency provides.

The services provided by KCA to the middle and high school students attending the our program throughout Monroe County include:

- a. Comprehensive Counseling Services-individual, small group, and family
- b. Individualized Academic Programming-computer based learning, credit recovery and dual-enrollment classes
- c. Case Management for students and their families
- d. Prevention programming (substance abuse, STD and pregnancy prevention, smoking cessation)
- e. Opportunities for participation in community service activities
- f. Career and College Awareness and Readiness
- g. On the job training for high school credit
- h. Wellness programs designed to promote healthy lifestyle choices
- i. Counseling support services-basic necessities including food, clothing and rent
- j. Facilitation of Family Involvement and Outreach
- k. Access to 24-hour crisis hotline for students and parents
- l. Referrals and follow-up with appropriate community resource agencies
- m. Follow-up Transitional Services

2. What services will be funded by this request?

\$60,000 of the requested funds will used to fund salaries for one counselor in each area of the Keys whose role will be to provide direct services to students and their families that include: individual, group, family, substance abuse, career, and pregnancy prevention counseling.

\$5,000 of the requested funds will be used to fund a portion of the Development Coordinator's salary whose focus will be on acquisition of additional funding to ensure the future sustainability of the counseling component of the program.

3. Will County HSAB funds be used as match for a grant? Not at this time but our goal is to find match funding for the 2011/2012 school year.

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

- a. grant award title, granting agency, and purpose:
- b. grant amount:
- c. match percentage requirement and amount:

5. 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

6. 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

7. Will you or have you applied for other sources of County funding? If yes, please list source(s) and amount(s). *Also be sure to reflect this information on Attachment F. Yes*
SAFF-\$5,600
City of Key West-\$10,000-to be requested
City of Marathon-\$10,000-to be requested

8. What needs or problems in this community does your agency address?
The needs and problems addressed by our program addresses are:
To provide protection of the public by reducing juvenile crime and delinquency
To address the financial cost of youth problems and teens high risk behaviors on local the local community.

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

Data collected by the Florida Department of Juvenile Justice in Monroe County indicates that:

There were 297 juveniles charged with delinquency offenses during 2007-2008 an increase of 4% over the previous year

There were 20 violent juvenile offenders in Monroe County in 2008
(www.djj.state.fl.us/Research/profiles/Monroe.pdf)

The financial impact on our community associated with youth high risk behaviors is evidenced by:

- For every \$1.00 spent in teen pregnancy prevention services, the cost savings for health and social services is \$16.91 (University of South Florida, 1994)
- Every high school dropout costs communities \$292,000 over their lifetime based on loss of tax revenue and the cost of social services (Network of Alternative Schools, Chicago, New York Times, Oct. 2009)
- Each potential dropout who graduates high school saves their community in excess of \$209,000 for prison and other costs (Teacher's College Princeton, New York Times, Oct. 2009)
- Female dropouts are 9 times more likely to become single moms, directly impacting the communities social service costs (2006-2007 Census, New York Times, Oct. 2009)

Additionally, research in the state of Florida estimates the cost of youth problems negatively impacts communities in the billions (PIRE, October 2006) Teens high risk behaviors cost taxpayers millions of dollars and in Florida. Statistics show the costs to be (in the millions):

Youth Violence \$2,140.6

- Youth Traffic Crashes \$868.4
- High-Risk Sex, Ages 14-20 \$240.0
- Youth Property Crime \$208.3
- Youth Injury \$82.4
- Fetal Alcohol Syndrome Among Mothers Age 15-20 \$51.2
- Youth Alcohol Treatment \$76.6

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

The causes of high risk behavior in juveniles is directly attributed to a lack of parental supervision of youth in our community, which is substantiated by a report from the U.S.

Department of Justice, Causes and Correlates of Girls' Delinquency, <http://www.ncjrs.gov/pdffiles1/ojdp/226358.pdf>, "lack of family supervision and monitoring has a causal link to delinquency for both boys and girls."

Additionally, there is a growing disproportionate number of at-risk, high poverty youth in Monroe County due to the high cost of living, the highest in Florida. Monroe County School District reports indicate that 42% of the middle and high school students are behind academically (the leading indicator of being at-risk, 2006 Independent Living Advisory Council)).

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

The Keys Center addresses the causes by providing gender-specific, individualized services for at-risk youth throughout the county. The Keys Center Academy (KCA) is *not a "traditional" alternative school*, but a positive alternative for students, who have been unsuccessful in traditional middle and high school settings. KCA integrates the best practices of "traditional" alternative schools; individualized instructional programming taught by experienced nurturing staff and garners it with a comprehensive counseling component to affect long term change in our students: intellectually, emotionally and socially.

The academic and the counseling components are both vitally important to student success. The staff utilizes a team approach that infuses the counseling component in all aspects of the program, utilizing individual, group and family counseling sessions to reduce and eliminate high risk behaviors. Students meet individually with counselors on a bi-weekly basis to set goals to reduce and eliminate high risk behaviors. During individual counseling sessions the counselors help students address issues related to school, health concerns, family situations, and emotional and social issues. All students participate in weekly group counseling sessions where they learn life management skills, become skilled at making positive life style choices and develop effective problems solving skills.

An individualized academic plan is developed for each student entering the program to help them get back on track academically and graduate from high school. Educational plans are based on each student's individual learning style and includes opportunities in technology-based learning, credit recovery, accelerated learning, college level dual enrollment classes, career exploration and vocational education.

Parent participation is vitally important to each student's success and is required of all students enrolled in the KCA. The program requires that:

- Student program participation be voluntary (students cannot be mandated to attend by school officials, parents, judges or other persons in authority)
- Every student participates in regularly scheduled individual and group counseling sessions
- All students set and continuously work towards both academic and counseling goals
- All students meet weekly with academic advisors who monitor and provide feedback on their progress towards graduation

Together instructors and counselors work to provide support for all KCA students, participating in weekly case management meetings to monitor students' progress and ensure that all students stay on track to graduate high school.

12. Describe your target population as specifically as possible.

The Keys Center Academy's target population is young people, 14-18 years of age, who have been identified as at-risk of dropping out of school or becoming involved in the juvenile justice system based on research-based risk factors that include: truancy, school failure, early sexual activity, use of drugs and alcohol, prior abuse, and negative peer influence. KCA students often come from low socio-economic status homes where there is little or no parental supervision due to working conditions, incarceration and at times, death of a parent. Education is often viewed as a low priority within their families and mental and physical abuse are common. Drug and alcohol use is evident as these families struggle daily with the stress of meeting the basic needs of their families.

13. How are clients referred to your agency?

Students attend KCA on a voluntary basis and *self-referrals are common among our students. These students have reached a cross-roads in their lives and are a pivotal point where they must make a decision about their futures.. The ones who choose to participate in the KCA program are given the opportunity to get back on track and realize their dream of graduating high school. to turn their lives around.*

Often other agencies refer students who need assistance to our program. These referrals come from local middle and high school personnel, CINS/FINS Counselors, the Children's Shelter, the Sheriff's Department, the Department of Juvenile Justice, the Department of Children and Families, local churches, neighbors and current and former KCA students.

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

The program utilizes a comprehensive initial screening process to determine students' eligibility for program participation and to determine students' current risk factors related to health, substance abuse, level of family support systems, current school success and the impact of peer influence. The screening process consists of comprehensive parent and student interviews, a review of the student's academic and behavior history, and requests student input as to their rationale for attending the program. This screening process is used to assess the current needs of the students based on research-based risk factors. The information collected is prioritized through an objective rubric process and presented to a panel of KCA staff members for final determination for admission.

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

KCA networks with the following agencies to meet the needs of our students and their families:

- Monroe County School District to provide funding and administrative support for the academic portion of the program; facility space for the Middle and Upper Keys Outreach Centers, bus transportation, food services, teen parenting programs, and vocational opportunities for the girls; training and mentoring for staff, and technical support through the IT Department,
- Womankind, to provide annual physicals and other medical needs for the girls with additional funding for office visits coming from private donations. Womankind also provides a weekly nurse to visit with students attending the FKCC program.
- AHEC and the Monroe County Health Department to provide guest speakers for girls on health related topics and smoking cessation
- Drug Court to provide for our girls and Alateen and Alanon meetings for parents
- The Domestic Abuse Shelter to provide guest speakers on prevention topics
- Samuel's House to provide shelter for our families
- The Children's Shelter to provide housing for our students and to assist us in identifying students in need of services
- The Care Center to provide additional counseling services for students and their families

- Zonta and Kids Come First to provide clothing and school supplies
- Florida Keys Community College provides in-kind facility space for the Lower Keys program, dual-enrollment and exercise classes, and assistance in areas of funding, entrance testing, and scholarships for seniors
- Take Stock in Children provides mentoring and scholarships programs for our students
- Wesley House Family Services to provide support for students and their families

16. List all sites and hours of operation.

Serving the Upper Keys: KCA-Coral Shores High School- 7:50-2:25

Serving the Middle Keys: KCA-Marathon High School -7:40-2:35

Serving the Lower Keys: KCA @ FKCC (girls program)-8:30-3:30

KCA- Horace O'Bryant Middle School (boys program)- 8:25-3:15

*A 24- hour crisis hotline is monitored by the counseling staff to support students and their families

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

The financial challenges we face are with continued funding for the counseling component of the program, which is grant funded in its entirety. To ensure sustainability of funding we will implement the use of a full-time development coordinator to focus on:

- Grant writing targeting private foundations as long-term funding sources
- Collaboration with local social services agencies and governmental entities to partner in grant funding acquisition
- Expansion of local grant funding sources
- Establishing and expanding the use of fundraising boards for each area of the county to provide financial support through fundraising activities
- Continuously seek new avenues of funding (i.e. the internet, living trusts, state and federal grants, and corporate giving)

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

The organization challenges we face in the next two years are focused on program expansion throughout the county to continue to provide equity of services for all youth. We plan on responding to these challenges through the development of a strategic planning committee involving representatives from all areas of the county to develop strategies and target expansion opportunities with the school district and non-profit entities.

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

KCA students and parents participate in monthly School Advisory Council meetings to provide input into programming concepts and keep informed of progress of the program. Both groups provide feedback to the staff through climate surveys and during parent/student conferences. Parents are encouraged to participate in fundraising activities, awards luncheons and special events, and volunteer in the classrooms. Students give input into the program through the student council, weekly center-wide meetings, and assist with program presentations with local community groups including Rotary and Zonta.

20. Is your agency monitored by an outside entity? If so, by whom and how often? The Monroe County School District monitors the Keys Center Academy.

21. 500+ hours of program service were contributed by 30+ volunteers in the last year.

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

23. What measurable outcomes do you plan to accomplish in the next funding year?
 Measurable outcomes for the 2011/2012 fiscal year will be based on students enrolled in the KCA for 30 days or more and will include:

- A 25% increase in the number of students served throughout the county
- 90% of all students will increase their protective factors
- 90% of all students will decrease their risk factors
- 90% of all students will significantly improve their school attendance rates
- 90% of all seniors will graduate high school
- 85% of all students will remain in school

24. How will you measure these outcomes?

The outcomes will be measured utilizing school district monitoring tools; individual data will be collected by a review of individual counseling files, and through self-reporting instruments utilized by students.

26. Provide information about units of service below. N/A

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

27. In 300 words or less, address any topics not covered above (optional).Statistic often substantiate the success of a program. But more importantly in identifying successful programs are the successes found each and every day with individual clients. Based on this premise I submit for your consideration a letter received from a community member who addresses the impact of the Keys Center program on one of our current students. The student and staff names have been withheld for confidentiality purposes. (See attachment R)

ATTACHMENT CHECKLIST

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

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

Monroe County Education Foundation 2010

Name	Address	Phone/Fax	Email	Board Position	Term Expiration
Burke, Joseph*	241 Trumbo Rd West, FL 33040	Key 305-293-1400 x53323 305-293-1450 Fax	joseph.burke@keysschools.com	Superintendent	Statutory
Chambers, Mary	66 Seaside Court, North Key West, FL 33040	305-394-3606 Cell	marychambersKW@aol.com	Chair, Nomination	2/11
Hall, Jim	May Sands School 1400 United Street, Suite 102	305-293-1546 Work 305-393-2028 Cell 305-293-1544 Fax	jim.hall@keysschools.com	Take Stock Coordinator	Statutory
Higgs, Sandy*	80 Key Haven Road West, FL 33040	Key 305-296-6227 Home 305-797-6992 Cell 305-293-8246 Fax	higgswest@aol.com if you get it returned to you, then use: votehiggs@aol.com	Audit Committee	2/11
Kinneer, Michael			michael.kinneer@keysschools.com	Controller	Statutory
Morato, Marlene*	369 70th Street Marathon, FL 33050	305-743-4599 Work 305-481-7026 Cell 305-743-7044 Fax	marlene@fikeyscpa.com	Treasurer & Chair, Audit Committee	2/11
Padgett, John*	611 Frances Street West, FL 33040	Key 305-294-3642 Home 305-292-1687 Fax	johnpadgett@aol.com	President & Chair, Nominations Committee	2/12
Pitts, Edward	621 Margaret Street West, FL 33040	Key 305-294-0560 Home	dednmiller@aol.com	Chief Mentor	2/11

Name	Address	Phone/Fax	Email	Board Position	Term Expiration
Plummer, Lawrence	10 Nassau Lane Key West, FL 33040	305-296-6097 Cell	lplummer@aol.com	Director & Chair, Fund Raising Committee	2/12
Silverman, Robert (Rob)*	1205 Olivia St West, FL 33040	Key 617-388-7024 Cell	rob@silvermanassociates.us	VP & Graduate Tracking & Audit Committee	2/12
Stober, Claudia	150 Ridge Street Tavernier, FL 33070	305-304-0840 Cell	rcstober@bellsouth.net	Director & Upper Keys Committee	2/11
Watt, Katrina	100 W Conch Avenue Marathon, FL 33050	305-743-3684 Home 305-393-3164 Cell	watts@terranova.net	Director & Middle Keys Committee	2/11
Wolf, Jennie GS*	PO Box 291 West, FL 33041	Key 305-293-4599 Home 305-394-1037 Cell	gerbergal@comcast.net	Secretary	2/11
* - Executive Committee					
Program Contacts					
Booker, Sunny	241 Trumbo Rd West, FL 33040	Key 305-293-1400 x53319 305-797-1328 Cell	sunny.booker@keysschools.com	Director - Monroe County Youth Challenge Program	

Attachment A1

Edwards, Dresdin	May Sands School 1400 United Street, Suite 102	305-293-1546 Work 305-256-2474 Cell 305- 293-1544 Fax	dresdin.edwards@keysschools.com	TSIC Mentor Coordinator	
Hipson, Gina	350 Sombrero Beach Rd Marathon High School Marathon, FL 33050	305-289-2480 x55418 305-766-1270 Cell 305-293-1544 Fax	ginahipson@keysschools.com	TSIC Student Advocate	
Reagan, Diana	5901 College Rd, Suite 202A FKCC Public Safety Bldg Key West, FL 33040	305-293-1400 x51373 305-797-7341 Cell 305- 292-5156 Fax	diana.reagan@keysschools.com	Development Coordinator- The Keys Academy	



Monroe County Education Foundation
Meeting Thursday, February 18, 2010 at 5:00pm
Marathon: Marathon High School, Room 2106

Call in number:

1-866-228-9900

Code 2454251

- I. Welcome and Introductions
- II. Approval of Meeting Minutes for December 17, 2009; January 19, 2010 and Executive Committee Phone Meeting of January 25, 2010.
(Attachments)
- III. Election of President
- IV. Installation of President and Comments
- V. Election of other Officers
 - a. Vice-President
 - b. Recording Secretary
 - c. Treasurer
- VI. Executive Committee – Election of 2 members to this committee who will join the President, The Superintendent, Recording Secretary & Treasurer.
- VII. Designation of Check Signers – President, plus another member of the Executive Committee, except Treasurer (Currently Burke, Padgett, and Wolf)
- VIII. Designation of Controller. Proposal that the CFO of the school district – Michael Kinneer – be designated as Controller for the MCEF Board, responsible for the monthly financial reports and signing all requests for payment.
- IX. Nominating Committee Appointments
- X. Auditor's Report (Attachments)
- XI. Old Business
 - a. Cash Management update
 - b. Repay the Loan from Sauer Fund
 - c. Possible purchase of prepaid Scholarships
 - d.
 - e.
- XII. New Business
 - a. Schedule Business Strategy Reviews
 - i. March – MYCP
 - ii. April – Kids Come First
 - iii. May – KCA
 - iv. June – Coral Shores Programs
 - v. September – TSIC
 - vi. October – EIL
 - b.
 - c.

XIII. Meeting Schedule Agenda

- a. March 18 Key West
- b. April 15 Key West
- c. May 20 Marathon
- d. May 29 Marathon (TSIC Graduation)
- e. June 17 Key West
- f. August 19 Key West (Telephone Meeting)
- g. September 16 Marathon
- h. October 21 Key West
- i. November 18 Key West
- j. December 16 Marathon

XIV. Adjournment

Next meeting— March 18, 2010 - 5:00 PM in Key West

**ATTACHMENT C - PROFILE OF CLIENTS AND SERVICES (Performance Report)
2010**

MCEFF/ Keys Center Academy

List Services Here	Target Population	# of Persons in Target Population	Area	Days/Hours	Total Number of Clients Served during most recent completed fiscal year	Current # of Clients ("snapshot") as of 4/19/10
Individualized Academic Programming	At-risk middle and high school students in Monroe County	1,328	county-wide	5 days/7.5 hours	125	65
Student Counseling	At-risk middle and high school students in Monroe County	1,328	county-wide	7 days/24 hours	125	18
Parent Counseling	Parents of KCA Students	1,328	county-wide	7 days/24 hours	125	14
Unduplicated Clients for Entire Agency						
					160 students were served as of *Dec. 2009	160 parents were served as of Dec. 2009

Please indicate the number of clients served who are Monroe County residents: 157

- KCA has provided services to 160 at-risk students and their families county-wide
- For the first time in Monroe County history, KCA is providing gender-specific prevention services to boys in all areas of the county
- 93% of students have significantly improved their academic functioning
- 94% of students have significantly improved their protective factors
- 89% of students have improved their attendance
- 80% of parents have monthly contact with KCA staff
- 10 seniors are on track to graduate high school
- No new teen pregnancies have been reported with KCA students county-wide
- Counselors have provided approximately 200 hours of family/parent counseling
- 5 students have qualified for and are participating in the Take Stock in Children mentoring and scholarship program
- Students are actively participating in "regular" high school activities (i.e. sports, volunteer activities, cheerleading, school wide competitions and making the honor roll)

MONROE COUNTY EDUCATION FOUNDATION, INC.
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JUNE 30, 2009

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**OROPEZA
& PARKS**
Certified Public Accountants

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305.294.1049 / 305.294.1040
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Scott G. Oropeza, C.P.A., P.A.
John G. Parks, Jr., C.P.A., P.A.
Denise Y. Rohrer, C.P.A., P.A.
James H. Hill, Jr.

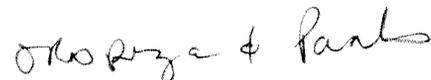
INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Monroe county Education Foundation, Inc.
Key West, Florida

We have audited the accompanying statement of financial position of Monroe County Education Foundation, Inc. (a nonprofit organization), as of June 30, 2009, and the related statement of activities and cash flows for the year then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Monroe County Education Foundation, Inc. as of June 30, 2009, and the changes in net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.


Oropeza & Parks
Certified Public Accountants

January 15, 2010

MONROE COUNTY EDUCATION FOUNDATION, INC.
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2009

ASSETS	
	<u>2009</u>
CURRENT ASSETS	
Cash and cash equivalents	\$ 354,825
Certificates of deposit	240,547
Pledges and grants receivable	29,312
Prepaid insurance	<u>611</u>
TOTAL CURRENT ASSETS	<u>625,295</u>
OTHER ASSETS	
Prepaid scholarships and local fee plans	<u>1,845,943</u>
TOTAL OTHER ASSETS	<u>1,845,943</u>
TOTAL ASSETS	<u><u>\$ 2,471,238</u></u>
LIABILITIES AND NET ASSETS	
CURRENT LIABILITIES	
Accounts payable and accrued expenses	<u>\$ -</u>
TOTAL CURRENT LIABILITIES	<u>-</u>
NET ASSETS	
Unrestricted net assets	69,001
Temporarily restricted net assets	<u>2,402,237</u>
TOTAL NET ASSETS	<u>2,471,238</u>
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 2,471,238</u></u>

The accompanying notes are an integral part of these financial statements.

MONROE COUNTY EDUCATION FOUNDATION, INC
STATEMENTS OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2009

REVENUE:	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
Contributions:			
Take Stock in Children	\$ -	\$ 434,241	\$ 434,241
Monroe County Youth Challenge Program	-	120,103	120,103
Other Contributions	-	41,832	41,832
State license tag revenues	2,073	-	2,073
Investment income	7,826	-	7,826
Donated facilities (Note 5)	8,400	-	8,400
	<u>18,299</u>	<u>596,176</u>	<u>614,475</u>
Net Assets released from restrictions:			
Restrictions satisfied by payment	418,285	(418,285)	-
	<u>436,584</u>	<u>177,891</u>	<u>614,475</u>
EXPENDITURES:			
Program Expenditures:			
Take Stock in Children	276,517	-	276,517
Monroe County Youth Challenge Program	107,937	-	107,937
Other miscellaneous programs	33,831	-	33,831
Support Expenditures:			
Management and general expenses	17,110	-	17,110
	<u>435,395</u>	<u>-</u>	<u>435,395</u>
Increase in Net Assets	1,189	177,891	179,080
Net Assets, Beginning of Year as restated	<u>67,812</u>	<u>2,224,346</u>	<u>2,292,158</u>
Net Assets, End of Year	<u><u>\$ 69,001</u></u>	<u><u>\$ 2,402,237</u></u>	<u><u>\$ 2,471,238</u></u>

The accompanying notes are an integral part of these financial statements.

MONROE COUNTY EDUCATION FOUNDATION, INC
STATEMENTS OF CASH FLOWS
JUNE 30, 2009

	2009
CASH FLOWS FROM OPERATING ACTIVITIES:	
Increase (Decrease) in Net Assets	\$ 179,080
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Unrealized gain on investments	(547)
Decrease in pledges/grants receivable	19,693
Decrease in interest receivable	1,025
(Increase) in prepaid scholarships and local fee plans	(140,472)
(Increase) in prepaid insurance	(18)
Net Cash Provided by Operating Activities	58,761
CASH FLOWS FROM INVESTING ACTIVITIES:	
Sale of investment securities	275,000
Purchase of investment securities	(240,000)
Net Cash Provided by Investing Activities	35,000
CASH FLOWS FROM FINANCING ACTIVITIES:	
Net Increase in Cash and Cash Equivalents	93,761
Cash and Cash Equivalents, Beginning of Year	261,064
Cash and Cash Equivalents, End of Year	\$ 354,825

The accompanying notes are an integral part of these financial statements.

MONROE COUNTY EDUCATION FOUNDATION, INC
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2009

NOTE 1 – Summary of Significant Accounting Policies

The major accounting principles and methods used in the preparation of this report are summarized below:

The Organization

The Monroe County Education Foundation, Inc. (Foundation) was incorporated under the laws of the State of Florida on January 18, 1995 as a charitable organization and has the purpose of promoting the advancement of quality education opportunities for children in Monroe County, Florida, including providing prepaid college tuition vouchers and providing mentors for eligible students. The Foundation's funding comes primarily from public and private donations.

Financial Statement Presentation

The Foundation's financial statements have been prepared on the accrual basis of accounting and in conformity with the Statement of Financial Accounting Standards (SAS) no. 117, Financial Statements of Not-for-Profit Organizations. Under SFAS No. 117, the Foundation is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

Contributions

Contributions consist of cash and property valued at its estimated fair market value at the date of contribution. Contributions received are recorded as unrestricted, temporarily restricted or permanently restricted support depending on the existence or nature of any donor restrictions.

Cash

It is the Foundation's policy to maintain cash balances which may from time to time exceed the amount of insurance which is provided by various depository institutions.

Temporarily Restricted and Unrestricted Net Assets

The Foundation reports gifts of cash and other assets as unrestricted support unless they are received with donor stipulations that limit the use of donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Income Taxes

The Foundation was organized as a nonprofit corporation and has received an exemption under the provisions of Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes is provided for in the financial statements.

Allocation of Common Expenses

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

MONROE COUNTY EDUCATION FOUNDATION, INC
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2009

NOTE 1 – Summary of Significant Accounting Policies (continued)

Cash Flows

For purposes of the statements of cash flows, the Foundation considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Although these estimates are based on management's knowledge of current events and actions it may undertake in the future, they may ultimately differ from actual results.

NOTE 2 – Cash and Cash Equivalents

Cash and cash equivalents consist of cash held in checking and money market accounts. Deposits are federally insured up to \$250,000 at any financial institution insured by FDIC. Cash deposits are insured by SIPC in brokerage institutions up to \$100,000. At June 30, 2009 there was a balance in excess of the SIPC insurance in the amount of \$52,171.

NOTE 3 – Investments

Investments that are unrestricted are stated at fair market value and consist of the following:

	June 30, 2009		
	Cost	Fair Value	Unrealized Appreciation
Certificates of Deposit	\$ 240,000	\$ 240,547	\$ 547
	\$ 240,000	\$ 240,547	\$ 547

The following schedule summarizes the investment return and its classification in the statement of activities:

Interest and Dividends	\$ 7,279
Unrealized Gain on Cash Equivalent	547
Investment Income	\$ 7,826

Realized and unrealized gains and losses are recognized in the period in which they occur.

MONROE COUNTY EDUCATION FOUNDATION, INC
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2009

NOTE 4 – Prepaid Scholarships

Prepaid scholarships consist of unassigned scholarship awards from contributions made by the Foundation to the Florida Prepaid College Foundation, Inc. At June 30, 2009, there were unassigned scholarships, valued at cost, for \$1,845,943.

NOTE 5 – Donations to Florida Prepaid College Foundation, Inc.

For the year ended June 30, 2009, the Foundation contributed \$294,220, to the Florida Prepaid College Foundation, Inc. for the purchase of prepaid local fee plans and prepaid scholarship contracts. The Florida Prepaid College Foundation matched the Foundation's contribution, dollar for dollar. It is the policy of the Foundation to acquire scholarships and local fee plans at the earliest possible date, protecting against steeply escalating college tuition and scholarship costs, and to take advantage of matching funds whenever they are available.

NOTE 6 – Donated Services, Materials and Facilities

The Foundation's premises are provided by the Monroe County School Board in Key West, Florida.

These donated Monroe County facilities are included in the contributions and expenses in the statement of activities. The fair value determined by Monroe County School Board for the year ended June 30, 2009 was \$8,400.

The Foundation receives a significant amount of donated services from unpaid volunteers assisting in the mentoring and education programs. The Foundation also receives a substantial amount of services donated by its directors to carry out fund raising and special projects. No amounts have been recognized in the statement of activities for those services since they do not meet the criteria for recognition SFAS No. 116.

NOTE 7 – Temporarily Restricted Net Assets

Temporarily restricted net assets are available for the following purposes:

Take Stock in Children	
Prepaid Scholarships & Local Fee Plans	1,845,943
Other	495,879
Monroe Youth Challenge Program	21,263
Micellaneous Special Projects	39,152
	<u>\$ 2,402,237</u>

NOTE 8 – Commitments and Contingencies

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

MONROE COUNTY EDUCATION FOUNDATION, INC
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2009

NOTE 9 – Scholarship Commitments and Contingencies

Scholarship recipients are granted a term of five years to complete the college curriculum for which the scholarship applies. At the end of the five year period, if the recipient has not received a degree, any unused credit hours will be forfeited and the value of which will be returned to the Foundation by the Florida Prepaid College Program. The amount of forfeited cannot be determined at this time and no provision has been made in the financial statements. Scholarship recipients using the scholarships in Florida colleges and universities must pay local fees in addition to their scholarship. In June 2005, the Foundation's board decided to begin purchasing local fee contracts in addition to the regular scholarships. Beginning with the high school graduating class of May 2006, the Foundation began enhancing the standard scholarship awarded with the addition of the local fee plans contracts to each Take Stock in Children scholar.

NOTE 10 – Related Party Transactions

The Foundation reimburses members of the Board of Directors for expenditures such as postage, field trips, supplies, and travel expended for various programs.

NOTE 11 – Other Matters

The Foundation reimburses the Monroe County School District for a portion of the salaries of employees who administer the Take Stock in Children program and the Monroe Youth Challenge program and other related expenses. The amounts paid for these services were \$76,433 for the year ended June 30, 2009.

NOTE 12 – Beginning Net Assets Restated

The Foundation had understated Prepaid Scholarships in the prior years, therefore beginning net assets were adjusted in the amount of \$801,158.

MONROE COUNTY EDUCATION FOUNDATION, INC.
SCHEDULE OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2009

	Take Stock in Children	Monroe Youth Challenge	Other Programs	Total Program Services	Management and General	Totals
Advertising	\$ 5,030	\$ -	\$ -	\$ 5,030	\$ -	\$ 5,030
Bank charges	-	-	-	-	71	71
Contracted services	81,886	89,148	7,600	178,634	2,424	181,058
Donations	25,000	-	25,500	50,500	100	50,600
Insurance	-	-	-	-	1,023	1,023
License and permits	-	-	-	-	61	61
Miscellaneous	-	-	271	271	200	471
Office supplies	1,755	-	-	1,755	-	1,755
Postage and delivery	1,368	147	-	1,515	106	1,621
Printing and reproduction	939	225	-	1,164	100	1,264
Professional fees	300	-	25	325	4,625	4,950
Rent expense	-	-	-	-	8,400	8,400
Scholarships and local fee plans awarded	151,598	-	-	151,598	-	151,598
Scholarship application fees	2,150	-	-	2,150	-	2,150
Telephone	316	-	-	316	-	316
Training and event materials	765	2,342	335	3,442	-	3,442
Travel and entertainment	5,410	16,075	100	21,585	-	21,585
	<u>\$ 276,517</u>	<u>\$ 107,937</u>	<u>\$ 33,831</u>	<u>\$ 418,285</u>	<u>\$ 17,110</u>	<u>\$ 435,395</u>

January 15, 2009

To the Board of Directors
of Monroe County Education Foundation, Inc.

In planning and performing our audit of the financial statements of Monroe County Education Foundation, Inc. as of and for the year ended June 30, 2008, in accordance with auditing standards generally accepted in the United States of America, we considered Monroe County Education Foundation, Inc.'s internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or a combination of control deficiencies, that adversely affects the organization's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Foundation's financial statements that is more than inconsequential will not be prevented or detected by the Foundation's internal control.

A material weakness is a significant deficiency, or a combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Foundation's internal control.

Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control that we consider to be material weaknesses, as defined above. However, we identified the following deficiencies in internal control that we consider to be significant deficiencies.

The size of the Foundation's accounting and administrative staff precludes certain internal controls that would be preferred if the office staff were large enough to provide segregation of duties. (The same person that make a request for funds, also approves the request.) This situation dictates that the Board of Directors remain involved in the financial affairs of the Foundation to provide oversight and independent review functions.

Monroe County Education Foundation, Inc.
Page 2
January 15, 2009

This communication is intended solely for the information and use of management, and others within the Foundation, and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,

A handwritten signature in cursive script that reads "Conn & Sharp PA".

Conn & Sharp, P.A.
Certified Public Accountant and Associate

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

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

A For the 2007 calendar year, or tax year beginning 7/01/07, and ending 6/30/08

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

C Name of organization: **MONROE COUNTY EDUCATION FOUNDATION,**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
241 TRUMBO ROAD

City or town, state or country, and ZIP + 4
KEY WEST FL 33040

D Employer identification number: **65-0551178**

E Telephone number: **305-293-1400**

F Accounting method: Cash Accrual Other (specify)

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

- H and I are not applicable to section 527 organizations.
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes," enter number of affiliates:
- H(c)** Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: N/A

J Organization type (check only one): 501(c) (3) (Insert no.) 4947(a)(1) or 527

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

I Group Exemption Number:

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

L Gross receipts: Add lines 8b, 8c, 9b, and 10b to line 12 **948,222**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Contributions to donor advised funds	1a		
	b Direct public support (not included on line 1a)	1b	751,056	
	c Indirect public support (not included on line 1a)	1c	2,255	
	d Government contributions (grants) (not included on line 1a)	1d		
	e Total (add lines 1a through 1d) (cash \$ <u>744,911</u> noncash \$ <u>8,400</u>)	1e		753,311
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		20,213
	5 Dividends and interest from securities	5		
	6a Gross rents	6a		
	b Less: rental expenses	6b		
c Net rental income or (loss). Subtract line 6b from line 6a	6c			
7 Other investment income (describe <input type="checkbox"/>)	7			
8a Gross amount from sales of assets other than inventory	(A) Securities	8a		
	174,698	8a		
	(B) Other	8b		
	175,000	8b		
b Less: cost or other basis and sales expenses	8c	-302		
c Gain or (loss) (attach schedule)	8c			
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	SEE STMT 1	-302	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a		
	b Less: direct expenses other than fundraising expenses	9b		
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c		
10a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		
11 Other revenue (from Part VII, line 103)	11			
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		773,222	
Expenses	13 Program services (from line 44, column (B))	13	683,045	
	14 Management and general (from line 44, column (C))	14	20,170	
	15 Fundraising (from line 44, column (D))	15		
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses. Add lines 13 and 14, column (A)	17		703,215
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	70,007	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,422,485	
	20 Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 2	-1,494
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		1,490,998

* 2008 provided w/ supplemental mats - also attached

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) STMT 3 (cash \$ <u>42,770</u> non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	42,770	42,770		
23 Specific assistance to individuals (attach schedule) STMT 4	336,206	336,206		
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A				
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B				
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c				
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27				
29 Payroll taxes				
30 Professional fundraising fees				
31 Accounting fees	4,475	290	4,185	
32 Legal fees				
33 Supplies	886	886		
34 Telephone	702	702		
35 Postage and shipping	1,401	1,206	195	
36 Occupancy	8,400		8,400	
37 Equipment rental and maintenance				
38 Printing and publications	691	691		
39 Travel	5,654	5,654		
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)				
43 Other expenses not covered above (itemize): a SEE STATEMENT 5	302,030	294,640	7,390	
b				
c				
d				
e				
f				
g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	703,215	683,045	20,170	0

Joint Costs. Check If you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

▶ SEE STATEMENT 6

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a TO SUPPORT ACTIVITIES THAT ARE DIRECTED TOWARD AIDING, SUPPLEMENTING, IMPROVING, ENHANCING AND COMPLEMENTING THE ACTIVITIES OF THE PUBLIC SCHOOL SYSTEM

(Grants and allocations \$ 42,770) If this amount includes foreign grants, check here

346,839

b TO PROVIDE SCHOLARSHIPS FOR MONROE COUNTY STUDENTS

(Grants and allocations \$) If this amount includes foreign grants, check here

336,206

d (Grants and allocations \$) If this amount includes foreign grants, check here

e Other program services (attach schedule)
(Grants and allocations \$) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

683,045

Form 990 (2007)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash—non-interest-bearing		45 -2
	46 Savings and temporary cash investments	467,946	46 536,064
	47a Accounts receivable	47a	47c
	b Less: allowance for doubtful accounts	47b	47c
	48a Pledges receivable	48a 49,005	48c
	b Less: allowance for doubtful accounts	48b	48c 49,005
	49 Grants receivable		49
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att. schedule)		50b
	51a Other notes and loans receivable (attach schedule)	51a	51c
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	906,364	53 904,906
	54a Investments—publicly-traded securities		54a
	b Investments—other securities (attach schedule)	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b
	55a Investments—land, buildings, and equipment: basis	55a	55c
	b Less: accumulated depreciation (attach schedule)	55b	55c
	56 Investments—other (attach schedule)		56
	57a Land, buildings, and equipment: basis	57a	57c
	b Less: accumulated depreciation (attach schedule)	57b	57c
58 Other assets, including program-related investments (describe ▶ SEE STATEMENT 7)		58 1,025	
59 Total assets (must equal line 74). Add lines 45 through 58	1,422,485	59 1,490,998	
Liabilities	60 Accounts payable and accrued expenses		60
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63
	64a Tax-exempt bond liabilities (attach schedule)		64a
	b Mortgages and other notes payable (attach schedule)		64b
	65 Other liabilities (describe ▶)		65
	66 Total liabilities. Add lines 60 through 65	0	66 0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	58,829	67 67,110
	68 Temporarily restricted	1,363,656	68 1,423,888
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	1,422,485	73 1,490,998
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,422,485	74 1,490,998

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	X	
	SEE STMT 9 82b 8,400		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		X
84b	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
85a	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
b	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members		
d	Section 162(e) lobbying and political expenditures		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85c			
85d			
85e			
85f			
85g			
85h			
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
b	Gross receipts, included on line 12, for public use of club facilities		
86a			
86b			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87a			
87b			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="text" value="0"/> ; section 4912 <input type="text" value="0"/> ; section 4955 <input type="text" value="0"/>		X
88b			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter: Amount of tax on line 89c, above, 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?		
89a			
89b			
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89c			
89d			
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
89e			
89f			
89g			
90a	List the states with which a copy of this return is filed <input type="text" value="NONE"/>		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)		
90b			
91a	The books are in care of <input type="text" value="KATHY REITZEL"/> Telephone no. <input type="text" value=""/>		
	<input type="text" value="241 TRUMBO ROAD"/>		
	Located at <input type="text" value="KEY WEST, FL"/> ZIP + 4 <input type="text" value="33040"/>		
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)?		
91b	If "Yes," enter the name of the foreign country <input type="text" value=""/>		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer	
				Yes	No
a					X
b					
c					
Totals					

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer	
				Yes	No
a					X
b					
c					
Totals					

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes No

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.

Please Sign Here
 Signature of officer: *Kathy Reitzel*
 KATHY REITZEL
 Type or print name and title: **TREASURER** Date: *2/19/09*

Paid Preparer's Use Only
 Preparer's signature: *[Signature]* Date: *2/16/09* Check if self-employed:
 Firm's name (or yours if self-employed), address, and ZIP + 4: **CONN & SHARP, P.A.**
10 NE 18TH STREET
HOMESTEAD, FL 33090-0089
 Preparer's SSN or PTIN (See Gen. Instr. X): **P00426303**
 EIN: **20-1461981**
 Phone no.: **305-245-0440**

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization

MONROE COUNTY EDUCATION FOUNDATION

Employer identification number

65-0551178

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to empl. benefit plans & deferred comp.	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000				

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services		

For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	X	
b Did the organization have a section 403(b) annuity plan for its employees?		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b Did the organization make any taxable distributions under section 4966?		
c Did the organization make a distribution to a donor, donor advisor, or related person?		
d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	965,011	531,248	511,242	434,007	2,441,508
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	6,953	6,953	2,286	1,630	17,822
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 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					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	971,964	538,201	513,528	435,637	2,459,330
24 Line 23 minus line 17	971,964	538,201	513,528	435,637	2,459,330
25 Enter 1% of line 23	9,720	5,382	5,135	4,356	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26a	49,187
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26b	
d Add: Amounts from column (e) for lines: 18 <u>17,822</u> 19 _____	26c	2,459,330
22 _____ 26b _____	26d	17,822
e Public support (line 26c minus line 26d total)	26e	2,441,508
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	99.2753%

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:

(2006)	(2005)	(2004)	(2003)	
				N/A
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:				N/A
(2006)	(2005)	(2004)	(2003)	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____				
17 _____ 20 _____ 21 _____				
d Add: Line 27a total _____ and line 27b total _____				27c _____
e Public support (line 27c total minus line 27d total)				27d _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)				27e _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27f _____
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27g _____ %
				27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)

(To be completed **ONLY** by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?			
b	Admissions policies?			
c	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
e	Educational policies?			
f	Use of facilities?			
g	Athletic programs?			
h	Other extracurricular activities?			
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation			

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check a If the organization belongs to an affiliated group. Check b If you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table-		
If the amount on line 40 is-		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is-		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000	41	
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Name of organization

Employer identification number

MONROE COUNTY EDUCATION FOUNDATION,

65-0551178

Organization type (check one):

- Form 990 or 990-EZ 501(c)(3) (enter number) organization
 4947(a)(1) nonexempt charitable trust not treated as a private foundation
 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule—see instructions.)

General Rule—

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules—

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

MONROE COUNTY EDUCATION FOUNDATION,

Employer identification number

65-0551178

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	TAKE STOCK IN CHILDREN 50 N. LAURA ST, STE 1238 JACKSONVILLE FL 32202	\$ 115,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	CONSORTIUM OF FLORIDA EDUCATION FUND 719 TORREY PINES AVE. SUN CITY CENTER FL 33573	\$ 21,870	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	OCEAN REEF FOUNDATION 200 ANCHOR DRIVE SUITE B KEY LARGO FL 33037	\$ 140,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	SHERIFF'S DEPT OF MONROE COUNTY 5525 COLLEGE ROAD KEY WEST FL 33040	\$ 44,670	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	JOHN N. TAYLOR, JR. 09 WEST SNAPPER POINT DRIVE KEY LARGO FL 33037	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	JOHN PADGET 611 FRANCES ST KEY WEST FL 33040	\$ 15,600	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

MONROE COUNTY EDUCATION FOUNDATION,

Employer identification number
65-0551178

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	EINSTEIN FUND, INC. 9 WEST SNAPPER POINT DRIVE KEY LARGO FL 33037	\$ 19,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	BOARD OF COUNTY COMMISSIONERS 500 WHITEHEAD ST. KEY WEST FL 33070	\$ 54,487	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	KNIGHT CHARITABLE FOUNDATION, INC P.O. BOX 974 KEY WEST FL 33041-0974	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	MARTHA W. SAUER LIVING TRUST MARY P ALLEY-DRAPER, TRUSTEE 1414 ALBURY ST KEY WEST FL 33040	\$ 45,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Statement 1 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Securities

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depr	Gain/ -Loss
PUBLICLY TRADED SECURITIES					\$ 174,698	\$ 175,000	\$	-302
TOTAL					\$ 174,698	\$ 175,000	0	-302

Federal Statements

Statement 2 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
NET UNREALIZED GAINS ON INVESTMENTS	\$ -1,494
TOTAL	\$ -1,494

Statement 3 - Form 990, Part II, Line 22b - Other Grants and Allocations

Name Address	Date of Gift	Description of Property	Relationship to Org	Class of Activity	Cash Contrib	NonCash Contrib	Book Value	BV Expl	FMV Expl
KEY WEST HIGH SCHOOL 2100 FLAGLER AVENUE KEY WEST FL 33070	4/03/08	NONE		JIMMY HIRSCHBECK FD	570 \$				
CORAL SHORES HIGH SCHOOL 89901 OVERSEAS HIGHWAY TAVENIER FL 33070	5/08/08	NONE		2008 GRAD-EINSTEIN	5,000				
WORLD LEARNING'S EXPERIMENT IN P.O. BOX 676 BRATTLEBORO VT 0532	5/23/08	NONE		SUMMER 2008 PROGRAM	37,200				
TOTAL					\$ 42,770	\$ 0	\$ 0		

Statement 4 - Form 990, Part II, Line 23 - Specific Assistance to Individuals

Description	Amount
SCHOLARSHIPS AWARDED	\$ 336,206
TOTAL	\$ 336,206

Statement 5 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
EXPENSES	\$	\$	\$	\$
BANK SERVICE CHARGES	95		95	
DUES & SUBSCRIPTONS	575		575	
ANNUAL REPORT	61		61	
ADVERTISING	580	580		
CONTRACTED SERVICES	280,139	274,853	5,286	
EQUIPMENT & SOFTWARE	3,007	2,757	250	
FIELD TRIPS	1,539	1,539		
INSURANCE	1,072		1,072	
MENTOR SUPPLIES	180	180		
MISCELLANEOUS EXPENSE	266	215	51	
PROGRAM MEALS	4,283	4,283		
TRAINING AND EVENT MATERIALS	7,483	7,483		
SCHOLARSHIP ACTIVATION FEES	2,750	2,750		
TOTAL	\$ 302,030	\$ 294,640	\$ 7,390	\$ 0

Federal Statements

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
DANIEL KRATISH 238 PUEBLO STREET TAVERNIER FL 33070	PRESIDENT	0	0	0	0
EDWARD PITTS 621 MARGARET STREE KEY WEST FL 33040	DIRECTOR	0	0	0	0
DAVID FEFFER 617 ASHE STREET KEY WEST FL 33040	DIRECTOR	0	0	0	0
JOHN PADGET 611 FRANCES STREET KEY WEST FL 33040	VICE CHAIRMA	0	0	0	0
LYNN KAUFELT 900 FLAGLER AVE. KEY WEST FL 33040	DIRECTOR CHA	0	0	0	0
JUDY GREENMAN 90-B SOMBRERO BCH RD MARATHON FL 33050	DIRECTOR	0	0	0	0
KATHY REITZEL 241 TRUMBO ROAD KEY WEST FL 33040	TREASURER	0	0	0	0
MARY CHAMBERS 614 ASHE STREET KEY WEST FL 33040	DIRECTOR	0	0	0	0
RANDALL CHANEY 124 DEE STREET ISLAMORADA FL 33070	DIRECTOR	0	0	0	0

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JAMES LITRUN 2341 SOMBRERO BLVD MARATHON FL 33050	DIRECTOR SEC	0	0	0	0
ROBERT SILVERMAN 1205 OLIVIA STREET KEY WEST FL 33040	DIRECTOR	0	0	0	0
SANDY HIGGS 80 KEY HAVEN ROAD KEY WEST FL 33040	DIRECTOR	0	0	0	0
JAMES BOLINI 544 SOUND DRIVE KEY LARGO FL 33037	DIRECTOR	0	0	0	0
MARLENE MORATO 369 70TH STREET MARATHON FL 33050	DIRECTOR	0	0	0	0
KATRINA WIATT 100 WEST CONCH AVE MARATHON FL 33050	DIRECTOR	0	0	0	0
BRITT MYERS P.O. BOX 522483 MARATHON FL 33052	DIRECTOR	0	0	0	0
JENNIE WOLF P.O. BOX 291 KEY WEST FL 33401	DIRECTOR	0	0	0	0

Statement 9 - Form 990, Part VI, Line 82b - Donated Services

Description	Amount
DONATED FOR USE OF FACILITIES	\$ 8,400
TOTAL	\$ 8,400

Statement 10 - Schedule A, Part III, Line 3a - Explanation of Grant/Loan Qualifications

Description

STUDENTS HAVE TO MEET A MINIMUM REQUIREMENT OF ABOVE C FOR THEIR SCHOOL GRADES, TO MEET REGULARLY WITH A MENTOR, AND TO STAY AWAY FROM ANY INFRACTIONS WITH THE LAW.

**Short Form
Return of Organization Exempt From Income Tax**

2008

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 org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 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.

**Open to Public
Inspection**

A For the 2008 calendar year, or tax year beginning 7/01, 2008, and ending 6/30, 2009

B Check if applicable:

<input type="checkbox"/> Address change	Please use IRS label or print or type. See Specific Instructions.	C MONROE COUNTY EDUCATION FOUNDATION, INC. 241 TRUMBO ROAD KEY WEST, FL 33040	D Employer identification number 65-0551178
<input type="checkbox"/> Name change			E Telephone number (305) 293-1400
<input type="checkbox"/> Initial return			F Group Exemption Number
<input type="checkbox"/> Termination			
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Application pending			

**TAXPAYER'S
COPY**

• 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 Organization type (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 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 \$1,000,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 605,528.

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

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	598,249.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	7,279.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch.)	5c	
	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)	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	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	605,528.	
EXPENSES	10	Grants and similar amounts paid (attach schedule)	10	202,198.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	186,008.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	2,885.
	16	Other expenses (describe ▶ <u>SEE STATEMENT 2</u>)	16	35,904.
	17	Total expenses (add lines 10 through 16)	17	426,995.
ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	178,533.
	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	1,490,998.
	20	Other changes in net assets or fund balances (attach explanation)	20	801,707.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	2,471,238.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	536,062.	595,372.
23	Land and buildings		
24	Other assets (describe ▶ <u>SEE STATEMENT 4</u>)	954,936.	1,875,866.
25	Total assets	1,490,998.	2,471,238.
26	Total liabilities (describe ▶ _____)	0.	0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,490,998.	2,471,238.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990. Form 990-EZ (2008)

(Provided w/ supplemental mat'ls)

Part V Other Information (Note the statement requirement in General Instruction 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 but not reported to the IRS? 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 your reason for not reporting the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or 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	36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N.		X
37a	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	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 unpaid at the start of the period covered by this return?		X
38b	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved. 38b N/A		
39	39 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9. 39a N/A		
39b	b Gross receipts, included on line 9, for public use of club facilities. 39b N/A		
40a	40a 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 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I.		X
40c	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ 0.		
40d	d Enter amount of tax on line 40c reimbursed by the organization. ▶ 0.		
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	41 List the states with which a copy of this return is filed ▶ <u>FL</u>		

42a The books are in care of ▶ DANIEL KRATISH Telephone no. ▶ (305) 293-1400
 Located at ▶ 241 TRUMBO ROAD 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
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
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

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

		Yes	No
44	44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X
45	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 only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. **SEE STATEMENT 7**

	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 operating 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(s) a section 527 organization?		

50 Complete this table for the 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				
Total number of other employees paid over \$100,000				

51 Complete this table for the 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		
Total number of other independent contractors 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: DANIEL KRATISH Date: PRESIDENT
 Type or print name and title.

Paid Preparer's Use Only
 Preparer's signature: SCOTT G. OROPEZA, CPA, P.A. Date: 3/04/10 Check if self-employed: Preparer's Identifying Number (See instructions): N/A
 Firm's name (or yours if self-employed), address, and ZIP + 4: OROPEZA & PARKS, CPAS
815 PEACOCK PLZ.
KEY WEST, FL 33040
 EIN: N/A
 Phone no: (305) 294-1049

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

BAA

Part I 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'.)	511,242.	531,248.	965,011.	753,311.	598,249.	3,359,061.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						0.
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.						0.
4 Total. Add lines 1-3.	511,242.	531,248.	965,011.	753,311.	598,249.	3,359,061.
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).						0.
6 Public support. Subtract line 5 from line 4.						3,359,061.

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.	511,242.	531,248.	965,011.	753,311.	598,249.	3,359,061.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	2,286.	6,953.	6,953.	20,213.	7,279.	43,684.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10.						3,402,745.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

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	98.7 %
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f.	15	0.0 %

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.

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.

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.

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.

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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ and 990-PF**
▶ **See separate instructions.**

OMB No. 1545-0047

2008

Name of the organization

MONROE COUNTY EDUCATION FOUNDATION, INC.

Employer identification number

65-0551178

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Form 990-PF

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule –

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

MONROE COUNTY EDUCATION FOUNDATION, INC.

Employer identification number

65-0551178

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ANDY GRIFFITHS, JR ----- 40 KEY HAVEN ROAD ----- KEY WEST, FL 33040 -----	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
2	BOARD OF MONROE COUNTY COMMISSIONER ----- 500 WHITEHEAD STREET ----- KEY WEST, FL 33040 -----	\$ 62,578.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
3	COMMUNITY BLOOD CENTERS OF S. FL ----- 8101 WEST 26THY AVENUE ----- HIALEAH, FL 33016 -----	\$ 12,720.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
4	CONSORTIUM OF FL EDUCATION FDNS ----- 1206 W. HORATIO STREET ----- TAMPA, FL 33606 -----	\$ 14,403.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
5	FLORIDA KEYS ELECTRIC COOP ----- 91630 OVERSEAS HIGHWAY ----- TAVERNIER, FL 33040 -----	\$ 33,165.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
6	JOHN N. TAYLOR, JR ----- 09 WEST SNAPPER POINT DRIVE ----- KEY LARGO, FL 33037 -----	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization

MONROE COUNTY EDUCATION FOUNDATION, INC.

Employer identification number

65-0551178

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	KEY WEST ROTARY FOUNDATION, INC. 11 ALLAMANDA TERRACE KEY WEST, FL 33040	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	KEYS CHILDREN FOUNDATION, INC. 24 DOCKSIDE LN PMB 139 KEY LARGO, FL 33037-5267	\$ 23,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	MARTHA W SAUER LIVING TRUST 1414 ALBURY STREET KEY WEST, FL 33040	\$ 45,067.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	OCEAN REEF FOUNDATION 200 ANCHOR DRIVE, SUITE B KEY LARGO, FL 33037	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	MONROE COUNTY SHERIFF'S DEPARTMENT 5525 COLLEGE ROAD KEY WEST, FL 33040	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	TAKE STOCK IN CHILDREN 50 N. LAURA ST, SUTIE 1238 JACKSONVILLE, FL 32202	\$ 70,786.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

MONROE COUNTY EDUCATION FOUNDATION, INC.

Employer identification number

65-0551178

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	UPPER KEYS ROTARY FOUNDATION P O BOX 1514 TAVERNIER, FL 33070	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization: **MONROE COUNTY EDUCATION FOUNDATION, INC.** Employer identification number: **65-0551178**

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year. (Enter this information once - see instructions.) \$ **N/A**

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

MONROE COUNTY EDUCATION FOUNDATION, INC.

65-0551178

3/04/10

03:01PM

STATEMENT 1
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY:	SCHOLARSHIPS		
DONEE'S NAME:	EXPERIMENT IN INTERNATIONAL LIVING		
DONEE'S ADDRESS:	WORLD LEARNING, 1 KIPLING ROAD BRATTLEBORO, VT 05302		
CASH AMOUNT GIVEN:		\$	50,000.
DONEE'S NAME:	TEMPLE BETH EL		
DONEE'S ADDRESS:	579 N NOVA RAOD ORMOND BEACH, FL 32174		
CASH AMOUNT GIVEN:		\$	100.
DONEE'S NAME:	MARATHON HIGH SCHOOL		
DONEE'S ADDRESS:	350 SOMBRERO BEACH ROAD MARATHON, FL 33050		
CASH AMOUNT GIVEN:		\$	250.
DONEE'S NAME:	CORAL SHORES HIGH SCHOOL		
DONEE'S ADDRESS:	89901 OVERSEAS HIGHWAY TAVERNIER, FL 33070		
CASH AMOUNT GIVEN:		\$	250.
DONEE'S NAME:	FLORIDA PREPAID COLLEGE FOUNDATION		
DONEE'S ADDRESS:	P O BOX 6567 TALLAHASSEE, FL 32314		
CASH AMOUNT GIVEN:		\$	151,598.

STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADVERTISING AND PROMOTION.....	\$	5,030.
BANK CHARGES.....		71.
INSURANCE.....		1,023.
LICENSE & PERMITS.....		61.
MISCELLANEOUS.....		471.
OFFICE EXPENSES.....		1,755.
SCHOLARSHIP APPLICATION FEES.....		2,150.
TELEPHONE.....		316.
TRAINING & EVENT MATERIALS.....		3,442.
TRAVEL.....		21,585.
	TOTAL \$	<u>35,904.</u>

STATEMENT 3
FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NET UNREALIZED GAINS AND LOSSES ON INVESTMENTS.....	\$	547.
PRIOR PERIOD ADJUSTMENTS.....		801,160.
	TOTAL \$	<u>801,707.</u>

MONROE COUNTY EDUCATION FOUNDATION, INC.

65-0551178

3/04/10

03:01PM

STATEMENT 4
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
INTEREST/DIVIDENDS RECEIVABLE.....	\$ 1,025.	\$ 0.
PLEDGES AND GRANTS RECEIVABLE.....	49,005.	29,312.
PREPAID EXPENSES AND DEFERRED CHARGES.....	904,906.	1,846,554.
TOTAL	<u>\$ 954,936.</u>	<u>\$ 1,875,866.</u>

STATEMENT 5
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO SUPPORT ACTIVITIES THAT ARE DIRECTED TOWARD AIDING, SUPPLEMENTING, IMPROVING, ENHANCING AND COMPLEMENTING THE ACTIVITIES OF THE PUBLIC SCHOOL SYSTEM & PROVIDE SCHOLARSHIPS FOR MONROE COUNTY STUDENTS.

STATEMENT 6
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
DANIEL KRATISH 238 PUEBLO STREET TAVERNIER, FL 33070	PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
JOHN PADGET 611 FRANCES STREET KEY WEST, FL 33040	VICE PRESIDENT 0	0.	0.	0.
MARY CHAMBERS 66 SEASIDE COURT, NORTH KEY WEST, FL 33040	DIRECTOR 0	0.	0.	0.
RANDY CHANEY 124 BEE STREET ISLAMORADA, FL 33070	DIRECTOR 0	0.	0.	0.
ALYSON CREAM 14 BEECHWOOD DRIVE KEY WEST, FL 33040	DIRECTOR 0	0.	0.	0.
JIM HALL 1400 UNITED ST, SUITE 102 KEY WEST, FL 33040	DIRECTOR 0	0.	0.	0.

MONROE COUNTY EDUCATION FOUNDATION, INC.

65-0551178

3/04/10

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STATEMENT 6 (CONTINUED)
 FORM 990-EZ, PART IV
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SANDY HIGGS 80 KEY HAVEN ROAD KEY WEST, FL 33040	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
LYNN KAUFELT 900 FLAGLER AVENUE KEY WEST, FL 33040	DIRECTOR 0	0.	0.	0.
MARLENE MORATO 369 70TH STREET MARATHON, FL 33050	DIRECTOR 0	0.	0.	0.
BRITT MYERS PO BOX 522483 MARATHON SHORES, FL 33052	DIRECTOR 0	0.	0.	0.
EDWARD PITTS 621 MARGARET STREET KEY WEST, FL 33040	DIRECTOR 0	0.	0.	0.
SUSAN RECAREY 215 ANN BONNY DRIVE KEY LARGO, FL 33037	DIRECTOR 0	0.	0.	0.
KATHY REITZEL 241 TRUMBO ROAD KEY WEST, FL 33040	TREASURER 0	0.	0.	0.
ROBERT SILVERMAN 1205 OLIVIA ST KEY WEST, FL 33040	DIRECTOR 0	0.	0.	0.
CLAUDIA STOBER 150 RIDGE STREET TAVERNIER, FL 33070	DIRECTOR 0	0.	0.	0.
KATRINA WIATT 100 W CONCH AVENUE MARATHON, FL 33050	DIRECTOR 0	0.	0.	0.
JENNIE WOLF P O BOX 291 KEY WEST, FL 33041	SECRETARY 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

3/04/10

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**STATEMENT 7
FORM 990-EZ, PART VI
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

- (A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?..... NO
- (B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?..... NO

Attachment J

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

DEPARTMENT OF THE TREASURY

Date: FEB 11 1987

Employee Identification Number:
65-0551178

DLN:
17053342855006

MUNROE COUNTY EDUCATION FOUNDATION
INC
C/O OMIG AVANT
241 TRUMBO RD
KEY WEST, FL 37040

Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 684-3957

Accounting Period Ending:
December 31

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, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

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

Letter 947 (DO/CG)

DM
11/27/87

Attachment J

99028



Consumer's Certificate of Exemption

DR-14
R. 04/05
01/10/06

Issued Pursuant to Chapter 212, Florida Statutes

85-8012684057C-0	02/02/2006	02/28/2011	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

MONROE COUNTY EDUCATION
FOUNDATION INC
241 TRUMBO RD
KEY WEST FL 33040-6684



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.

Attachment O
EEO Policy

Monroe County School District - **NON-DISCRIMINATION POLICY**

- No person shall, on the basis of race, color, religion, gender, age, marital status, disability, political beliefs, national or ethnic origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity, or in any employment conditions or practices conducted by this School District, except as provided by law.
- The School Board shall comply with all state and federal laws, which prohibit discrimination and are designed to protect the civil rights of applicants, employees, and/or students, or other persons protected by applicable law.
- The School Board shall admit students to District Schools, programs, and classes without regard to race, color, religion, age, nation or ethnic origin, marital status, disability or handicap

Attachment Q
Bibliography

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Sam Dillon, New York Times, Study Finds High Rate of Imprisonment Among Dropouts, Oct. 8, 2009

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REPORT OF INDEPENDENT LIVING SERVICES F O R F L O R I D A ' S F O S T E R
Y O U T H, The importance of education in youth prevention programs, p. 12

Pacific Institute for Research and Evaluation (PIRE), Cost of Youth Problems, October 2006.
<http://www.monroecountycoalition.org/communitylinks.html>

Frank Peterman, Jr. Secretary, Florida Department of Juvenile Justice. Office of Research and Planning, Monroe County Delinquency, FY-2003-04-FY 2007-08, www.djj.state.fl.us

U.S. Department of Justice, Causes and Correlates of Girls' Delinquency,<http://www.ncjrs.gov/pdffiles1/ojjdp/226358.pdf>

March 10, 2010

Ms. Diana Reagan
Keys Center Academy
5901 College Road
Suite 202A
Public Safety Building
Key West, Florida 33040

Dear Ms. Reagan:

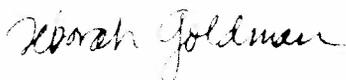
I am writing to express my great delight at the change I have seen in my mentee, ~~PROLA CISABEDS-~~ ~~XXXXXX~~ since she has been in attendance at the Keys Center Academy.

Prior to her placement there, she was at serious risk of losing the college scholarship opportunity provided by The Take Stock in Children program. More importantly, she was a very unhappy young woman who was not able to function in any way resembling her potential, either personally or academically. Since attending the Keys Center Academy the changes in ~~XXXXXX~~ have been remarkable; she is communicative, she smiles from within, she is excited about school and already feels pride in her abilities and accomplishments. Her

relationship with her family has improved and her relationship with me has also changed for the better. I credit the nourishing environment and the stimulating programs at the Keys Center Academy for her transformation.

I offer my sincere thanks, both to ~~XXXXXX~~ and to ~~XXXXXX~~ ~~XXXXXX~~, Program Coordinator of Take Stock in Children for making this life changing opportunity possible.

Sincerely,



Deborah Goldman
dkayg@bellsouth.net
97 Bay Drive,
Key West,
Florida, 33040

Imagine....Believe.....Achieve
IMAGINE Potential...
BELIEVE in Students...
Expect ACHIEVEMENT !



Programming Concepts

- Positive learning environment
- Caring professional staff
- Teacher & Counselor-to- student ratio 1:15
- Individualized academic opportunities
- Individual, group, and family counseling
- Parental involvement
- Transitional support services



Monroe County School District
in partnership with:
Florida Keys Community College
Monroe County Education Foundation



Keys Center Academy

*A positive, alternative
education and
counseling program*



Main Campus Location

Lower Keys @ FKCC
(Girls' Program)
5901 College Road
Key West, FL 33040
305-293-1400 Ext. 51373

Outreach Center Locations:

Lower Keys

Horace O'Bryant Middle School
(Boys' Program)
305-296-5629

Middle Keys

Marathon High School
305-289-2480 Ext. 55382

Upper Keys

Coral Shores High School
305-853-3222 Ext. 56318

www.keysschools.com/keyscenter