

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

OMB No. 1545-0047
2008
 Open to Public Inspection

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

A For the 2008 calendar year, or tax year beginning **OCT 1, 2008** and ending **SEP 30, 2009**

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

Please use IRS label or print or type.
 See Specific Instructions.

C Name of organization
GIRLS INCORPORATED OF SARASOTA COUNTY
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
201 S. TUTTLE AVENUE
 City or town, state or country, and ZIP + 4
SARASOTA, FL 34237

D Employer identification number
23-7363275

E Telephone number
941-366-6646

G Gross receipts \$ **2,633,529.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

F Name and address of principal officer: **STEPHANIA FELTZ**
201 SOUTH TUTTLE AVENUE, SARASOTA, FL 34237

I Tax-exempt status: 501(c) (3) (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.GIRLSINCSRO.ORG**

K Type of organization: Corporation Trust Association Other ▶

L Year of formation: **1973** **M** State of legal domicile: **FL**

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO INSPIRE ALL GIRLS TO BE STRONG, SMART AND BOLD.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5	Total number of employees (Part V, line 2a)	5	61
	6	Total number of volunteers (estimate if necessary)	6	225
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	973,153.	2,023,412.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	256,211.	203,170.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,909.	2,531.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	227,403.	264,614.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,470,676.	2,493,727.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		865,964.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
		b Total fundraising expenses (Part IX, column (D), line 25) ▶ 71,507.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		632,738.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,498,702.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	1,470,676.	995,025.
	20	Total assets (Part X, line 16)	Beginning of Year	End of Year
	21	Total liabilities (Part X, line 26)	2,423,386.	3,355,385.
	22	Net assets or fund balances. Subtract line 21 from line 20	451,508.	363,163.
		1,971,878.	2,992,222.	

Part II Signature Block

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

Sign Here ▶ *Stephania Feltz* Signature of officer Date **1/4/2/10**
STEPHANIA FELTZ, EXECUTIVE DIRECTOR
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ *Ammy E. Benic CPA* Date **04/02/10** Check if self-employed Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ **CPA ASSOCIATES**
1301 SIXTH AVENUE WEST SUITE 600
BRADENTON, FL 34205-7440

EIN ▶ Phone no. ▶ **(941) 747-4483**

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

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
GIRLS INCORPORATED OF SARASOTA COUNTY IS A LOCAL AFFILIATE OF A NATIONAL NONPROFIT YOUTH ORGANIZATION DEDICATED TO INSPIRING ALL GIRLS TO BE STRONG, SMART, AND BOLD. GIRLS INC. FULFILLS ITS MISSION OF EMPOWERING GIRLS AGED SIX AND UP TO BE SELF-CONFIDENT, RESPONSIBLE AND

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes", describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes", describe these changes on Schedule O.

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

SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code:) (Expenses \$ 1,335,230. including grants of \$) (Revenue \$)
GIRLS INC. OF SARASOTA COUNTY HAS BEEN NAMED THE OUTSTANDING AFFILIATE THROUGHOUT THE UNITED STATES AND CANADA, AS WELL AS ACHIEVING THE COVETED 4-STAR RATING FROM CHARITY NAVIGATOR. WE ACHIEVED THESE DISTINCTIONS THROUGH CENTER-BASED AND OUTREACH AFTERSCHOOL AND SUMMER PROGRAMMING THAT IS RESEARCH-BASED AND AGE APPROPRIATE. OUR PRIMARY GOALS FOCUS ON MATH/SCIENCE/TECHNOLOGY, CAREER AND LIFE PLANNING, HEALTH AND SEXUALITY, LEADERSHIP AND COMMUNITY ACTION, SPORTS AND ADVENTURE, SELF RELIANCE AND LIFE SKILLS, AND CULTURE/HERITAGE. PROGRAMS ARE DESIGNED TO SERVE ALL GIRLS REGARDLESS OF THEIR SOCIO-ECONOMIC, ETHNIC OR RELIGIOUS BACKGROUNDS. FOR THIRTY-FIVE YEARS, GIRLS INC. OF SARASOTA COUNTY HAS PROVIDED VITAL EDUCATIONAL PROGRAMS TO THOUSANDS OF GIRLS. GIRLS INC.'S INNOVATIVE PROGRAMS HELP

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

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

4d Other program services. (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 1,335,230. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

Table with 3 columns: Question, Yes, No. Rows 1-27 detailing various organizational requirements and their status.

Part IV Checklist of Required Schedules (continued)

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1a	3		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	61		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
2b			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3a			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4a			
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
4b			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5a			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5b			
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
5c			
6a	Did the organization solicit any contributions that were not tax deductible?		X
6a			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
6b			
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
7a			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7f			
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7g			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
7h			
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
8			
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
9b			
10	Section 501(c)(7) organizations. Enter: N/A		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
10b			
11	Section 501(c)(12) organizations. Enter: N/A		
a	Gross income from members or shareholders	11a	
11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	N/A
12b			

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

Section A. Governing Body and Management

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

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

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?	X	
b Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	X	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **FL**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **STEPHANIE FELTZ - 941-366-6646**
201 S. TUTTLE AVE, SARASOTA, FL, SARASOTA, FL 34237

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN SHEA BOARD CHAIRMAN	2.00	X					0.	0.	0.	
BARBARA KIRACOFE PRESIDENT	2.00	X					0.	0.	0.	
CHRIS PFAHLER VICE PRESIDENT	2.00	X					0.	0.	0.	
CARYN PATTERSON SECRETARY	2.00	X					0.	0.	0.	
JAY CLARKSON TREASURER	2.00	X					0.	0.	0.	
SUSAN BRENNAN DIRECTOR	2.00	X					0.	0.	0.	
NANCY CASON DIRECTOR	2.00	X					0.	0.	0.	
LARRY FACE DIRECTOR	2.00	X					0.	0.	0.	
KATHY FRANCOLETTI DIRECTOR	2.00	X					0.	0.	0.	
JOHANNA GUSTAFSSON DIRECTOR	2.00	X					0.	0.	0.	
LASHAWN HOUSTON DIRECTOR	2.00	X					0.	0.	0.	
SUSAN JONES DIRECTOR	2.00	X					0.	0.	0.	
KRISTEN NICHOLS DIRECTOR	2.00	X					0.	0.	0.	
ANAND PALLEGAR DIRECTOR	2.00	X					0.	0.	0.	
EMILY WALSH PARRY DIRECTOR	2.00	X					0.	0.	0.	
ALISA PETTINGELL DIRECTOR	2.00	X					0.	0.	0.	
STEPHANIA FELTZ EXECUTIVE DIRECTOR	40.00			X			97,000.	0.	13,955.	

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	330,560.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,692,852.			
	g Noncash contributions included in lines 1a-1f: \$		1,520,302.			
	h Total. Add lines 1a-1f		2023412.			
Program Service Revenue	2 a <u>SUMMER SCHOOL PROGRAM</u>	Business Code 900099	96,028.	96,028.		
	b <u>AFTER SCHOOL PROGRAM</u>	900099	95,435.	95,435.		
	c <u>OTHER PROGRAMS</u>	900099	11,707.	11,707.		
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		203,170.			
	3 Investment income (including dividends, interest, and other similar amounts)		2,531.			2,531.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
Other Revenue	6 a Gross Rents	(i) Real (ii) Personal 53,011.				
	b Less: rental expenses					
	c Rental income or (loss)	53,011.				
	d Net rental income or (loss)		53,011.			53,011.
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	299447.			
	b Less: direct expenses	b	139802.			
	c Net income or (loss) from fundraising events		159,645.	159,645.		
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a <u>SETTLEMENT INCOME - ES</u>	900099	50,000.	50,000.			
b <u>MISCELLANEOUS INCOME</u>	900099	1,958.	1,958.			
c						
d All other revenue						
e Total. Add lines 11a-11d		51,958.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		2493727.	414,773.	0.	55,542.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	110,955.	66,573.	22,191.	22,191.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	632,710.	591,183.	28,882.	12,645.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	66,641.	61,810.	3,081.	1,750.
10 Payroll taxes	55,658.	49,530.	3,685.	2,443.
11 Fees for services (non-employees):				
a Management				
b Legal	9,751.	7,801.	975.	975.
c Accounting	17,690.	14,152.	1,769.	1,769.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	795.	795.		
13 Office expenses	9,528.	3,115.	6,069.	344.
14 Information technology				
15 Royalties				
16 Occupancy	82,110.	65,688.	8,211.	8,211.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	120,272.	120,272.		
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>VEHICLE EXPENSE</u>	62,930.	62,930.		
b <u>CONSUMABLES, CLIENT SUP</u>	46,470.	43,215.	30.	3,225.
c <u>BUILDING REPAIR AND MAI</u>	42,794.	41,283.	965.	546.
d <u>UTILITIES - ELECTRIC</u>	34,384.	32,322.	1,031.	1,031.
e <u>BAD DEBT</u>	30,101.	30,101.		
f All other expenses	175,913.	144,460.	15,076.	16,377.
25 Total functional expenses. Add lines 1 through 24f	1,498,702.	1,335,230.	91,965.	71,507.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ...				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	487,876.	1	80,238.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	217,724.	3	115,151.
	4	Accounts receivable, net	12,876.	4	
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	22,221.	9	13,080.
	10a	Land, buildings, and equipment: cost basis ... 10a	2,964,035.		
	b	Less: accumulated depreciation. Complete Part VI of Schedule D ... 10b	1,473,906.		
			1,504,841.	10c	1,490,129.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
15	Other assets. See Part IV, line 11	177,848.	15	1,656,787.	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,423,386.	16	3,355,385.	
Liabilities	17	Accounts payable and accrued expenses	119,072.	17	69,306.
	18	Grants payable		18	
	19	Deferred revenue	38,453.	19	7,960.
	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D	293,983.	25	285,897.
	26	Total liabilities. Add lines 17 through 25	451,508.	26	363,163.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	1,450,301.	27	1,327,402.
	28	Temporarily restricted net assets	521,577.	28	1,664,820.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	1,971,878.	33	2,992,222.	
34	Total liabilities and net assets/fund balances	2,423,386.	34	3,355,385.	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	X	
b	Were the organization's financial statements audited by an independent accountant?	X	
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits?		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

2008

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization: **GIRLS INCORPORATED OF SARASOTA COUNTY**
Employer identification number: **23-7363275**

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

The organization is not a private foundation because it is: (Please check only one organization.)

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

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i)		
(ii) A family member of a person described in (i) above? 11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)		
- h Provide the following information about the organizations the organization supports.

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	561,732.	1,106,350.	920,704.	963,040.	533,665.	4,085,491.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...					1,489,747.	1,489,747.
4 Total. Add lines 1 - 3	561,732.	1,106,350.	920,704.	963,040.	2,023,412.	5,575,238.
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)						922,548.
6 Public support. Subtract line 5 from line 4.						4,652,690.

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	561,732.	1,106,350.	920,704.	963,040.	2,023,412.	5,575,238.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	116,690.	125,857.	128,838.	117,109.	55,542.	544,036.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	223,916.	58,602.	106,438.	134,316.	351,405.	874,677.
11 Total support. Add lines 7 through 10						6,993,951.

12 Gross receipts from related activities, etc. (see instructions) 12 1,214,965.

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	66.52 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	43.27 %

16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

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 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 any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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 year 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 lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 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 line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

LAND LEASE

DATE: 03/28/09 AMOUNT: 1489747.

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.

OMB No. 1545-0047

2008

Name of the organization

GIRLS INCORPORATED OF SARASOTA COUNTY

Employer identification number

23-7363275

Organization type (check one):

- Filers of: Section:
- 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 (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).

LHA 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

Employer identification number

GIRLS INCORPORATED OF SARASOTA COUNTY

23-7363275

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GULF COAST COMMUNITY FOUNDATION 601 SOUTH TAMiami TRAIL VENICE, FL 34285	\$ 120,646.	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.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Supplemental Financial Statements

2008

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization GIRLS INCORPORATED OF SARASOTA COUNTY

Employer identification number 23-7363275

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

Table with 2 columns: Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenues included in Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
a Revenues included in Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

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

- 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

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

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

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings		2,111,080.	970,693.	1,140,387.
c Leasehold improvements		447,668.	209,683.	237,985.
d Equipment		320,282.	225,525.	94,757.
e Other		85,005.	68,005.	17,000.

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶ 1,490,129.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include Financial derivatives and other financial products, Closely-held equity interests, and Other.

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment type, (b) Book value, (c) Method of valuation.

Part IX Other Assets. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows include LAND LEASE, INTEREST IN NET ASSETS OF FOUNDATION, INTEREST IN SETTLEMENT AGREEMENT.

Part X Other Liabilities. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Amount. Rows include Federal income taxes, LINE OF CREDIT, CURRENT PORTION OF NOTE PAYABLE, LINE OF CREDIT - FOUNDATION, NOTE PAYABLE.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,493,727.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,498,702.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	995,025.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	25,319.
9	Total adjustments (net). Add lines 4-8	9	25,319.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	1,020,344.

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

1	Total revenue, gains, and other support per audited financial statements	1	2,493,727.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	2,493,727.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	2,493,727.

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

1	Total expenses and losses per audited financial statements	1	1,498,702.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	1,498,702.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	1,498,702.

Part XIV Supplemental Information

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

PART XI, LINE 8 - OTHER ADJUSTMENTS:

CHANGE IN INTEREST IN NET ASSETS OF THE FOUNDATION FOR GIRLS

INC.: -3270.

DISTRIBUTION FROM THE FOUNDATION FOR GIRLS INCORPORATED: 28589.

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col. (a) through col. (c))	
		CELEBRATION LUNCHEON (event type)	ANGEL LUNCHEON (event type)	2 (total number)		
Revenue	1	Gross receipts	142,528.	46,064.	56,223.	244,815.
	2	Less: Charitable contributions				
	3	Gross revenue (line 1 minus line 2)	142,528.	46,064.	56,223.	244,815.
Direct Expenses	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs				
	7	Other direct expenses	40,536.	17,016.	24,491.	82,043.
	8	Direct expense summary. Add lines 4 through 7 in column (d)				(82,043.)
	9	Net income summary. Combine lines 3 and 8 in column (d)				162,772.

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

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

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

		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	13a	%	
b An outside facility	13b	%	
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶ _____			
Address ▶ _____			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?			
15a			
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____ .			
c If "Yes," enter name and address:			
Name ▶ _____			
Address ▶ _____			
16 Gaming manager information:			
Name ▶ _____			
Gaming manager compensation ▶ \$ _____			
Description of services provided ▶ _____			

<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?			
17a			
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____			

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
TUITION ASSISTANCE	235	0.	193,834.	FEE SCHEDULE	DISCOUNT COST OF PROGRAM SERVICES

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

**SCHEDULE M
(Form 990)**

NonCash Contributions

OMB No. 1545-0047

2008

Open to Public Inspection

▶ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization
GIRLS INCORPORATED OF SARASOTA COUNTY

Employer identification number
23-7363275

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>LAND LEASE</u>)	X	1	1,470,106.	FAIR MARKET VALUE
26 Other ▶ (<u>ITEMS FOR AUC</u>)	X	20	20,720.	FAIR MARKET VALUE
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2008

Supplemental Information to Form 990

2008

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization

GIRLS INCORPORATED OF SARASOTA COUNTY

Employer identification number

23-7363275

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WELL-ROUNDED INDIVIDUALS BY DELIVERING RESEARCH-BASED, AGE-APPROPRIATE, AFTER-SCHOOL AND SUMMER EDUCATIONAL AND SPORTS PROGRAMS DESIGNED SPECIFICALLY FOR GIRLS AT THE GIRLS INCORPORATED NATIONAL RESOURCE CENTER.

THE PRIMARY AREAS OF GIRLS INC. PROGRAMMING FOCUS ON LITERACY, MATH AND SCIENCE, CAREER AND LIFE PLANNING, HEALTH AND SEXUALITY, LEADERSHIP AND COMMUNITY ACTION, SPORTS AND ADVENTURE, SELF-RELIANCE AND LIFE SKILLS, AND CULTURE AND HERITAGE. GIRLS INC. PROGRAMS ARE DESIGNED TO SERVE ALL GIRLS REGARDLESS OF A GIRL'S SOCIO-ECONOMIC, ETHNIC OR RELIGIOUS BACKGROUND. APPRECIATION OF DIVERSITY AND ACCEPTANCE OF OTHERS IS AT THE CORE OF THE GIRLS INC. PHILOSOPHY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS

GIRLS CONFRONT SUBTLE SOCIETAL MESSAGES ABOUT THEIR VALUE AND POTENTIAL, AND PREPARE THEM TO LEAD SUCCESSFUL, INDEPENDENT AND HEALTHY LIVES.

FORM 990, PART VI, SECTION A, LINE 10: THE 990 IS PRESENTED TO THE FINANCE COMMITTEE FOR APPROVAL BEFORE IT IS PRESENTED BY EXECUTIVE DIRECTOR & AUDITOR AT THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C: GIRLS, INC. OF SARASOTA COUNTY HAS ADOPTED A STANDARDS OF EXCELLENCE POLICY. QUESTIONS 12, 13, AND 14 ARE COVERED IN THE POLICY WHICH IS SIGNED ON A YEARLY BASIS AT THE SAME TIME

Supplemental Information to Form 990

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

2008

Open to Public Inspection

Name of the organization

GIRLS INCORPORATED OF SARASOTA COUNTY

Employer identification number

23-7363275

THE BOARD CHANGES.

FORM 990, PART VI, SECTION B, LINE 15: NON-PROFIT RESOURCE CENTER SALARY & BENEFITS STUDY.

FORM 990, PART VI, SECTION C, LINE 19: ALL INFORMATION IS AVAILABLE UPON REQUEST. FINANCIAL INFORMATION IS AVAILABLE VIA OUR ANNUAL REPORT.

OVERSIGHT IS THE RESPONSIBILITY OF THE FINANCE COMMITTEE WHICH CONSISTS OF CPA'S AND OTHER COMMUNITY BUSINESS LEADERS. THE COMMITTEE REVIEWS THE AUDIT UPON COMPLETION AND AUTHORIZES PRESENTING IT TO THE FULL BOARD.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ See separate instructions.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

GIRLS INCORPORATED OF SARASOTA COUNTY

Employer identification number
23-7363275

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
FOUNDATION OF GIRLS INCORPORATED OF SARASOTA COUNTY - 59-2429232, 201 S. TUTTLE AVENUE, SARASOTA, FL 34237	FUNDRAISING AND SUPPORT OF GIRLS INCORPORATED OF SARASOTA COUNTY.	FLORIDA	501(C)(3)	CHARITABLE	N/A

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2008

Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.

- 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
 - a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity
 - b Gift, grant, or capital contribution to other organization(s)
 - c Gift, grant, or capital contribution from other organization(s)
 - d Loans or loan guarantees to or for other organization(s)
 - e Loans or loan guarantees by other organization(s)
 - f Sale of assets to other organization(s)
 - g Purchase of assets from other organization(s)
 - h Exchange of assets
 - i Lease of facilities, equipment, or other assets to other organization(s)
 - j Lease of facilities, equipment, or other assets from other organization(s)
 - k Performance of services or membership or fundraising solicitations for other organization(s)
 - l Performance of services or membership or fundraising solicitations by other organization(s)
 - m Sharing of facilities, equipment, mailing lists, or other assets
 - n Sharing of paid employees
 - o Reimbursement paid to other organization for expenses
 - p Reimbursement paid by other organization for expenses
 - q Other transfer of cash or property to other organization(s)
 - r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved
(1) FOUNDATION OF GIRLS INCORPORATED OF SARASOTA COUNTY	C	23,122.
(2) FOUNDATION OF GIRLS INCORPORATED OF SARASOTA COUNTY	E	136,681.
(3)		
(4)		
(5)		
(6)		

2008 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	PAVILION	06/30/93	SL	31.00		HY16	62,238.				62,238.	30,617.		2,008.	32,625.
2	BUILDING	12/01/80	SL	25.00		HY16	371,124.				371,124.	371,124.		0.	371,124.
3	NEW BUILDING ADDITIONS	06/01/83	SL	35.00		HY16	335,483.				335,483.	242,826.		9,585.	252,411.
4	CONCRETE	05/01/86	SL	15.00		HY16	142.				142.	142.		0.	142.
5	(D)RESURFACE TENNIS COURT	03/01/87	SL	15.00		HY16	4,382.				4,382.	4,382.		0.	0.
6	STUART FENCE	04/01/87	SL	15.00		HY16	2,460.				2,460.	2,460.		0.	2,460.
7	WALKWAY	05/01/87	SL	15.00		HY16	255.				255.	255.		0.	255.
8	PATIO	06/01/88	SL	15.00		HY16	700.				700.	700.		0.	700.
9	NEW ROOF	09/01/92	SL	15.00		HY16	53,396.				53,396.	53,396.		0.	53,396.
10	NEW A/C	09/01/92	SL	7.00		HY16	6,277.				6,277.	6,277.		0.	6,277.
11	MAIN BUILDING ROOF	11/30/92	SL	15.00		HY16	3,397.				3,397.	3,397.		0.	3,397.
12	INFORMATION CENTER	06/15/93	SL	15.00		HY16	3,161.				3,161.	3,161.		0.	3,161.
13	AUDITORIUM RENOVATION	09/24/93	SL	15.00		HY16	1,797.				1,797.	1,797.		0.	1,797.
14	UPSTAIRS OFFICE RENOVATION	12/23/93	SL	15.00		HY16	1,106.				1,106.	1,088.		18.	1,106.
15	AUDITORIUM RENOVATION	08/11/94	SL	15.00		HY16	34,459.				34,459.	32,545.		1,914.	34,459.
16	POOL SHP MOTOR	03/25/97	SL	15.00		HY16	816.				816.	626.		54.	680.
17	(D)AIR CONDITIONER	06/17/97	SL	15.00		HY16	845.				845.	634.		56.	0.
18	(D)A/C CONDENSER	07/24/97	SL	15.00		HY16	1,050.				1,050.	782.		70.	0.

828111
04-25-08

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2008 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bns % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	(D)AIR CONDITIONER	10/21/97	SL	15.00		HYL6	2,304.				2,304.	1,677.		154.	
20	INSTALL NON-SLIP FLOORS	12/04/97	SL	15.00		HYL6	675.				675.	488.		45.	533.
21	INDOOR POOL EQUIPMENT	06/24/98	SL	15.00		HYL6	2,106.				2,106.	1,439.		140.	1,579.
22	A/C FOR SE LOWER FLOOR	06/29/98	SL	15.00		HYL6	6,098.				6,098.	4,167.		407.	4,574.
23	BUILDING MISC	09/30/98	SL	15.00		HYL6	5,691.				5,691.	3,794.		379.	4,173.
24	BUILDING RENOVATIONS	01/31/04	SL	39.00		MM16	1,131,125.				1,131,125.	135,348.		29,002.	164,350.
25	DEHART ALARM SYSTEM	02/20/04	SL	7.00		HYL6	1,200.				1,200.	786.		171.	957.
26	WALL MIRROR FOR THE GYM	05/21/04	SL	7.00		HYL6	1,137.				1,137.	704.		162.	866.
27	5 HP POOL PUMP	10/01/03	SL	7.00		HYL6	2,300.				2,300.	1,643.		329.	1,972.
28	SOFTWARE - EZEQUIEL WILLIAMS	10/05/03	SL	3.00		HYL6	300.				300.	300.		0.	300.
29	MATH LAB-LAKESHORE LEARNING MATERIAL	10/22/03	SL	5.00		HYL6	482.				482.	474.		8.	482.
30	(D)FURNITURE	01/01/79	SL	8.00		HYL6	29,780.				29,780.	29,780.		0.	
31	(D)DEHART ALARM SYSTEM	06/01/84	SL	5.00		HYL6	1,170.				1,170.	1,170.		0.	
32	FENCE	09/01/84	SL	5.00		HYL6	1,155.				1,155.	1,155.		0.	1,155.
33	BULLETIN BOARD	04/01/86	SL	5.00		HYL6	160.				160.	160.		0.	160.
34	CURTAINS	04/01/86	SL	5.00		HYL6	611.				611.	611.		0.	611.
35	FLOORING	04/01/86	SL	5.00		HYL6	652.				652.	652.		0.	652.
36	(D)TENNIS EQUIPMENT	05/01/86	SL	5.00		HYL6	304.				304.	304.		0.	

898111 04-26-08

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2008 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bns % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	LIBRARY ACCESS	05/01/86	SL	5.00		HV16	1,444.				1,444.	1,444.		0.	1,444.
38	(D) PAINTING	05/01/86	SL	5.00		HV16	2,025.				2,025.	2,025.		0.	0.
39	(D) OFFICE CHAIR	03/01/88	SL	5.00		HV16	159.				159.	159.		0.	0.
40	(D) DESK	06/01/88	SL	5.00		HV16	190.				190.	190.		0.	0.
41	ALUM BENCHES	07/01/88	SL	5.00		HV16	1,140.				1,140.	1,140.		0.	1,140.
42	2 ALUM BENCHES	07/01/88	SL	5.00		HV16	368.				368.	368.		0.	368.
43	APPLIANCES	04/01/92	SL	7.00		HV16	5,375.				5,375.	5,375.		0.	5,375.
44	WATER FOUNTAINS	05/01/92	SL	5.00		HV16	1,093.				1,093.	1,093.		0.	1,093.
45	COURTYARD TABLES	09/09/93	SL	5.00		HV16	1,276.				1,276.	1,276.		0.	1,276.
46	SOUND SYSTEM	09/10/93	SL	5.00		HV16	4,686.				4,686.	4,686.		0.	4,686.
47	SVGA MONITOR-HYUNDAI	11/29/93	SL	5.00		HV16	1,281.				1,281.	1,281.		0.	1,281.
48	(D) PATIO FURNITURE	10/11/93	SL	5.00		HV16	356.				356.	356.		0.	0.
49	GYM MAT	01/11/95	SL	5.00		HV16	1,565.				1,565.	1,565.		0.	1,565.
50	BASKETBALL HOOPS	01/13/97	SL	5.00		HV16	2,847.				2,847.	2,847.		0.	2,847.
51	COMPUTER & HARDWARE/SOFTWARE	01/14/97	SL	5.00		HV16	7,939.				7,939.	7,939.		0.	7,939.
52	(D) LAPTOP COMPUTER	01/29/97	SL	5.00		HV16	3,253.				3,253.	3,253.		0.	0.
53	(D) DONATED DESK & CHAIR	03/03/97	SL	5.00		HV16	622.				622.	622.		0.	0.
54	(D) DESK	10/25/97	SL	5.00		HV16	50.				50.	50.		0.	0.

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2008 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
55	OUTREACH/ADMIN FILES	03/23/96	SL	5.00		HY16	275.				275.	275.		0.	275.
56	(D) COMPUTER UPGRADES	02/18/99	SL	5.00		HY16	4,775.				4,775.	4,775.		0.	4,775.
57	(D) VACUUM	02/18/99	SL	5.00		HY16	319.				319.	319.		0.	319.
58	(D) TIME CLOCK	08/31/99	SL	5.00		HY16	300.				300.	300.		0.	300.
59	(D) MAC COMPUTER (DONATED)	08/01/99	SL	5.00		HY16	2,000.				2,000.	2,000.		0.	2,000.
60	(D) LANIER 8525 COPIER DONATED	08/06/99	SL	5.00		HY16	5,040.				5,040.	5,040.		0.	5,040.
61	POOL AREA ELEC (ACE)	11/23/99	SL	7.00		HY16	556.				556.	556.		0.	556.
62	POOL HEATER (SOEST)	11/23/99	SL	7.00		HY16	3,450.				3,450.	3,450.		0.	3,450.
63	(D) POOL MOTOR	07/25/00	SL	7.00		HY16	1,076.				1,076.	1,076.		0.	1,076.
64	COMPUTER SERVER	10/15/00	SL	5.00		HY16	3,508.				3,508.	3,508.		0.	3,508.
65	2 A/C UNITS	11/16/00	SL	7.00		HY16	1,206.				1,206.	1,206.		0.	1,206.
66	SHOW N' WRITE	12/15/00	SL	5.00		HY16	273.				273.	273.		0.	273.
67	LIBRARY BOOKS	01/01/01	SL	7.00		HY16	2,603.				2,603.	2,603.		0.	2,603.
68	DONOR SOFTWARE	06/04/01	SL	3.00		HY16	5,350.				5,350.	5,350.		0.	5,350.
69	COMPUTER SYSTEM	06/08/01	SL	5.00		HY16	776.				776.	776.		0.	776.
70	COMMERCIAL CAN OPENER	11/08/01	SL	5.00		HY16	417.				417.	417.		0.	417.
71	(2) COMPUTERS	06/24/02	SL	5.00		HY16	989.				989.	989.		0.	989.
72	WATER FOUNTAIN - PAVILLION	07/03/02	SL	7.00		HY16	405.				405.	362.		43.	405.

828111
04-25-09

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
73	COMPUTER - DEVELOPMENT	09/04/02	SL	5.00		HY16	877.				877.	877.		0.	877.
74	STAFF REFRIGERATOR	09/21/02	SL	5.00		HY16	355.				355.	355.		0.	355.
75	DRAINAGE SYSTEM	02/01/88	SL	15.00		HY16	2,125.				2,125.	2,125.		0.	2,125.
76	SOD - SOFTBALL FIELD	02/01/88	SL	15.00		HY16	860.				860.	860.		0.	860.
77	FENCE	07/01/88	SL	15.00		HY16	524.				524.	524.		0.	524.
78	MISC. IMPROVEMENT	09/01/89	SL	15.00		HY16	523.				523.	523.		0.	523.
79	FENCE/SWING GATE	10/23/95	SL	15.00		HY16	1,171.				1,171.	1,008.		78.	1,086.
80	LIGHTING	02/14/96	SL	15.00		HY16	2,548.				2,548.	2,152.		170.	2,322.
81	A/C CONDENSORS (2)	06/10/96	SL	15.00		HY16	9,450.				9,450.	7,770.		630.	8,400.
82	POOL/GYM REPLACEMENT	06/20/96	SL	15.00		HY16	37,625.				37,625.	30,727.		2,508.	33,235.
83	LIGHTING	06/21/96	SL	15.00		HY16	535.				535.	437.		36.	473.
84	RENOVATE TENNIS COURTS	07/31/96	SL	15.00		HY16	13,805.				13,805.	11,197.		920.	12,117.
85	DONATED OUTDOOR LIGHTING	02/25/97	SL	15.00		HY16	1,500.				1,500.	1,158.		100.	1,258.
86	FENCE	01/25/99	SL	15.00		HY16	650.				650.	419.		43.	462.
87	GYMNASIUM RENOVATION	04/19/99	SL	15.00		HY16	81,527.				81,527.	51,181.		5,435.	56,616.
88	AIR CONDITIONER (2ND FL)	04/22/99	SL	15.00		HY16	4,447.				4,447.	2,792.		296.	3,088.
89	AIR CONDITIONER (10 TON)	06/04/99	SL	15.00		HY16	4,019.				4,019.	2,501.		268.	2,769.
90	AIR HANDLERS (#9, 10, 11)	09/24/99	SL	15.00		HY16	1,529.				1,529.	917.		102.	1,019.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
91	3 NEW WATER HEATERS	10/01/99	SL	7.00		HY16	2,260.				2,260.	2,260.		0.	2,260.
92	RE-WIRE GYM AND POOL EQT	07/21/00	SL	7.00		HY16	1,465.				1,465.	1,465.		0.	1,465.
93	PAVILLION LIGHTS	03/08/01	SL	15.00		HY16	1,704.				1,704.	861.		114.	975.
94	EXIT & EMERGENCY LIGHTS	11/20/01	SL	15.00		HY16	2,177.				2,177.	992.		145.	1,137.
95	225A BREAKERS	06/14/02	SL	15.00		HY16	1,386.				1,386.	585.		92.	677.
96	(D)1993 GMC VAN #1GJFG35KXPF517629	03/16/93	SL	5.00		HY17	19,500.				19,500.	19,500.		0.	
97	1997 VANS (2) - #1FBJS1L3VH81307, #1FBJS1L	06/26/98	SL	7.00		HY16	39,477.				39,477.	39,477.		0.	39,477.
98	BUS & VAN LETTERING	07/24/98	SL	5.00		HY16	220.				220.	220.		0.	220.
99	MATH LAB - DELTA EDUCATION SAMSUNG 12 BUTTON PHONE -	10/22/03	SL	5.00		HY16	7,285.				7,285.	7,164.		121.	7,285.
100	ACCESS COMM. 21925 BOYER - GULF DATA	11/18/03	SL	5.00		HY16	265.				265.	256.		10.	266.
101	SERVICES LIBRARY FURN. - SCHOOL	11/22/03	SL	5.00		HY16	573.				573.	554.		19.	573.
102	SPECIALTY	12/18/03	SL	5.00		HY16	1,800.				1,800.	1,710.		90.	1,800.
103	LIBRARY FURN. - KAPLAN	12/18/03	SL	5.00		HY16	219.				219.	208.		12.	220.
104	LET'S LEARN	12/18/03	SL	5.00		HY16	343.				343.	326.		18.	344.
105	COMPUTER LAB - SADLER	01/03/03	SL	5.00		HY16	2,298.				2,298.	2,298.		0.	2,298.
106	SUCCESSMAKER SYSTEM GIA	01/20/04	SL	5.00		HY16	19,515.				19,515.	18,214.		1,301.	19,515.
107	FURNITURE SERVP	02/28/04	SL	5.00		HY16	2,200.				2,200.	2,017.		183.	2,200.
108	22102 SERVER - GULF DATA SERVICES	03/07/04	SL	5.00		HY16	1,396.				1,396.	1,280.		117.	1,397.

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109	BLADEL	03/18/04	SL	5.00		HY16	2,910.				2,910.	2,619.		292.	2,911.
110	BLADEL - APPLE COMPUTER	05/19/04	SL	5.00		HY16	1,169.				1,169.	1,013.		156.	1,169.
111	DBS VIDEO	05/26/04	SL	5.00		HY16	5,000.				5,000.	4,333.		668.	5,001.
112	BURNISHER - COASTAL CHEM. & PAPER CO	05/28/04	SL	5.00		HY16	598.				598.	518.		80.	598.
113	BLADEL - ADOBLE DESIGN SOFTWARE	06/02/04	SL	3.00		HY16	400.				400.	400.		0.	400.
114	VAN LETTERING	10/01/03	SL	5.00		HY16	300.				300.	300.		0.	300.
115	PLAYGROUND	06/01/04	SL	15.00		HY16	88,574.				88,574.	25,588.		5,906.	31,494.
116	LAB FURNITURE - MISSCO	12/01/03	SL	5.00		HY16	36,000.				36,000.	34,800.		1,200.	36,000.
117	LANDSCAPING - GREENSCAPE FURNISHINGS DONE WITH	01/31/04	SL	7.00		HY16	28,970.				28,970.	19,313.		4,139.	23,452.
118	BUILDING IMPROVEMENTS	01/31/04	SL	5.00		HY16	5,389.				5,389.	5,030.		359.	5,389.
119	RE-MARCINE POOL	12/29/04	SL	15.00		HY16	17,300.				17,300.	4,325.		1,153.	5,478.
120	TELEPHONE SYSTEM - ACCESS COMMUNICATIONS	10/28/04	SL	10.00		HY16	14,293.				14,293.	5,598.		1,429.	7,027.
121	82 STACKING CHAIRS	02/24/05	SL	5.00		HY16	4,800.				4,800.	3,440.		960.	4,400.
122	CHAIR WITH MAGAZINE RACK	02/25/05	SL	5.00		HY16	422.				422.	302.		84.	386.
123	23 DELL WORKSTATIONS AND MONITORS	12/08/04	SL	5.00		HY16	31,979.				31,979.	24,517.		6,396.	30,913.
124	COMPUTER & MONITOR - EXECUTIVE DIRECTOR	09/12/05	SL	5.00		HY16	613.				613.	378.		123.	501.
125	COMPUTER & MONITOR - FINANCE MANAGER	07/06/05	SL	5.00		HY16	432.				432.	281.		86.	367.
126	16 CONVERTIBLE BENCHES	02/03/05	SL	7.00		HY16	7,321.				7,321.	3,835.		1,046.	4,881.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
127	EZ-CARE SOFTWARE	01/24/03	SL	3.00		HV16	1,635.				1,635.	1,635.		0.	1,635.
128	WORKSTATION & EXCHANGE SERVER	02/18/03	SL	5.00		HV16	1,740.				1,740.	1,740.		0.	1,740.
129	3 COM SWITCH & CABLE	04/01/03	SL	5.00		HV16	1,048.				1,048.	1,048.		0.	1,048.
130	(D) QUICKBOOKS NONPROFIT SOFTWARE UPGRADE	06/30/03	SL	3.00		HV16	386.				386.	386.		0.	386.
131	PC - DEVELOPMENT	07/13/03	SL	5.00		HV16	540.				540.	540.		0.	540.
132	MATERIALS - KIDS CAFE	03/05/03	SL	15.00		HV16	1,200.				1,200.	447.		80.	527.
133	REBUILD AUDITORIUM BLOWER	04/01/03	SL	15.00		HV16	964.				964.	353.		64.	417.
134	7.5 TON CONDENSING UNIT	04/02/03	SL	15.00		HV16	2,750.				2,750.	1,008.		183.	1,191.
135	KIDS CAFE	07/29/03	SL	15.00		HV16	1,650.				1,650.	568.		110.	678.
136	2003 FORD VAN- #1FBS31L03HA59492	08/11/03	SL	5.00		HV16	25,008.				25,008.	25,008.		0.	25,008.
137	NEW FIRE SYSTEM AND DEVICES	12/02/04	SL	5.00		HV16	5,699.				5,699.	4,369.		1,140.	5,509.
138	COUCH - PLATINUM PLUS	05/18/05	SL	5.00		HV16	388.				388.	259.		78.	337.
139	PROJECTOR (OVERHEAD & PORTABLE)	02/28/05	SL	5.00		HV16	310.				310.	222.		62.	284.
140	CART FOR PROJECTOR AND MULTIMEDIA	02/28/05	SL	5.00		HV16	202.				202.	145.		40.	185.
141	FAX MACHINE	07/22/05	SL	5.00		HV16	298.				298.	189.		60.	249.
142	WASHER/DRYER STACK	07/15/05	SL	7.00		HV16	904.				904.	420.		129.	549.
143	RESTAURANT RANGE (ELECTRIC 24")	07/15/05	SL	7.00		HV16	4,102.				4,102.	1,905.		586.	2,491.
144	RESTAURANT RANGE (ELECTRIC 60")	07/15/05	SL	7.00		HV16	11,555.				11,555.	5,365.		1,651.	7,016.

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(D) - Asset disposed

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145	ELECTRIC PRYER	07/15/05	SL	7.00	HY16	3,856.				3,856.	1,790.		551.	2,341.
146	FREEZER - REACH IN	07/15/05	SL	7.00	HY16	3,568.				3,568.	1,657.		510.	2,167.
147	FREEZER - REACH IN	07/15/05	SL	7.00	HY16	3,727.				3,727.	1,730.		532.	2,262.
148	SPEAKER PACKAGE - INCLUDES STEREO & SPEAKERS	05/25/06	SL	5.00	HY16	1,376.				1,376.	642.		275.	917.
149	DELL - LATITUDE D620 (LAPTOP)	06/27/06	SL	5.00	HY16	1,569.				1,569.	706.		314.	1,020.
150	LCD MONITORS (12)	09/21/07	SL	5.00	HY16	3,515.				3,515.	703.		703.	1,406.
151	3 AIR CONDITIONERS - GYM & POOL	02/21/07	SL	15.00	HY16	46,157.				46,157.	4,872.		3,077.	7,949.
152	EZ CARE SOFTWARE	08/31/07	SL	3.00	HY16	8,716.				8,716.	3,147.		2,905.	6,052.
153	SARASOTA KITCHEN EQUIPMENT	04/09/07	SL	7.00	HY16	3,082.				3,082.	661.		440.	1,101.
154	MICRO-2 LAP TOPS	10/04/07	SL	5.00	HY16	2,500.				2,500.	500.		500.	1,000.
155	12 PC'S SELBY	10/11/07	SL	5.00	HY16	10,500.				10,500.	2,100.		2,100.	4,200.
156	4 LAP TAPS - SELBY	10/01/07	SL	5.00	HY16	5,000.				5,000.	1,000.		1,000.	2,000.
157	UPGRADE SERVER - SELBY	10/01/07	SL	5.00	HY16	2,250.				2,250.	450.		450.	900.
158	SOFTWARE RELATED TO THE 12 PC'S - SELBY	10/11/07	SL	3.00	HY16	1,607.				1,607.	536.		536.	1,072.
159	LAP TOP - FIFTH THIRD (MICRO)	06/23/08	SL	5.00	HY16	1,105.				1,105.	55.		221.	276.
160	TV LAB - VERIZON (MICRO)	05/13/08	SL	5.00	HY16	13,145.				13,145.	1,095.		2,629.	3,724.
161	AIR CONDITIONER - AMBIENT AIR	10/15/07	SL	15.00	HY16	3,723.				3,723.	248.		248.	496.
162	POOL HEATER - AMBIENT AIR	10/22/07	SL	7.00	HY16	5,400.				5,400.	707.		771.	1,478.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
163	OFFICE IMPROVEMENTS FROM CAPITAL CAMPAIGN	07/30/08	SL	15.00		HY16	93,859.				93,859.	1,043.		6,257.	7,300.
164	ROBB AND STUCKY FURNITURE	08/22/08	SL	5.00		HY16	2,102.				2,102.	35.		420.	455.
165	ROBB & STUCKY OFFICE EQUIP	08/22/08	SL	5.00		HY16	2,107.				2,107.	35.		421.	456.
166	ETHAN ALLEN FURNITURE	09/09/08	SL	5.00		HY16	1,629.				1,629.	27.		326.	353.
167	BUCKO 'S FURNITURE	09/09/08	SL	5.00		HY16	1,374.				1,374.	23.		275.	298.
168	HAVERTY 'S FURNITURE	09/09/08	SL	5.00		HY16	1,340.				1,340.	22.		268.	290.
169	VM HARDDRIVE	07/13/09	SL	5.00		HY16	878.				878.			44.	44.
170	WALKIE TALKIES	08/31/09	SL	5.00		HY16	927.				927.			15.	15.
171	WATER COOLER	12/05/08	SL	5.00		HY16	240.				240.			40.	40.
172	FILE CABINET	04/22/09	SL	5.00		HY16	476.				476.			40.	40.
173	CHAIR PARTS	03/05/09	SL	5.00		HY16	124.				124.			14.	14.
174	COURTYARD TABLES	01/06/09	SL	5.00		HY16	2,779.				2,779.			417.	417.
175	ROOM DIVIDING PANELS	02/27/09	SL	5.00		HY16	30,398.				30,398.			3,546.	3,546.
176	POOL PUMP 5HP	02/09/09	SL	15.00		HY16	1,613.				1,613.			72.	72.
177	VAN #3 2007 FORD E-350	01/09/09	SL	5.00		HY16	20,000.				20,000.			3,000.	3,000.
178	WEB FILTERING SOFTWARE	04/07/09	SL	3.00		HY16	580.				580.			97.	97.
179	WIRING AND TELEVISION EQUIPMENT	09/30/09	SL	5.00		HY16	13,350.				13,350.			0.	0.
180	RESURFACE TENNIS COURTS	03/10/09	SL	15.00		HY16	7,000.				7,000.			272.	272.

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181	AIR SYSTEMS (2)	06/10/09	SL	15.00		HV16	5,500.				5,500.			122.	122.
182	AIR HANDLER	12/13/08	SL	15.00		HV16	4,448.				4,448.			247.	247.
183	PAINTING	06/30/09	SL	5.00		HV16	10,075.				10,075.			504.	504.
184	WALL APPLIQUES	10/01/08	SL	5.00		HV16	2,500.				2,500.			500.	500.
185	ADMIN OFFICE REMODEL	09/30/09	SL	5.00		HV16	5,500.				5,500.			0.	0.
	* TOTAL 990 PAGE 10 DEPR						3,043,922.				3,043,922.	1,432,696.		120,272.	1,473,908.

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

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

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

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

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

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

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization GIRLS INCORPORATED OF SARASOTA COUNTY	Employer identification number 23-7363275
	Number, street, and room or suite no. If a P.O. box, see instructions. 201 S. TUTTLE AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SARASOTA, FL 34237	

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

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

STEPHANIE FELTZ

• The books are in the care of ▶ **201 S. TUTTLE AVE, SARASOTA, FL - SARASOTA, FL 34237**
Telephone No. ▶ **941-366-6646** FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **MAY 17, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning **OCT 1, 2008**, and ending **SEP 30, 2009**.

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

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

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