

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)

Department of the Treasury
 Internal Revenue Service

▶ 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: <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization GIRL SCOUTS OF SOUTHEAST FLORIDA, INC. Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1224 WEST INDIANTOWN ROAD City or town, state or country, and ZIP + 4 JUPITER, FL 33458 F Name and address of principal officer: DENISE W. VALZ SAME AS C ABOVE	D Employer identification number 59-0657327 E Telephone number 561/427-0177 G Gross receipts \$ 4,805,263. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (<u>3</u>) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ WWW.GSSEF.ORG	
K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1952 M State of legal domicile: FL	

Part I Summary			
	1	Briefly describe the organization's mission or most significant activities: GIRL SCOUTING BUILDS GIRLS OF COURAGE, CONFIDENCE AND CHARACTER, WHO MAKE THE WORLD A BETTER	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.	
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3 18
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 18
	5	Total number of employees (Part V, line 2a)	5 67
	6	Total number of volunteers (estimate if necessary)	6 5400
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a 0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b 0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)
9		Program service revenue (Part VIII, line 2g)	238,956. 3,312,381.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	30,958. 7,168.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,667,373. 231,229.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,188,604. 4,351,736.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
	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)	1,405,009. 2,862,049.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 306,933.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	866,129. 1,763,212.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,271,138. 4,695,374.
	19	Revenue less expenses. Subtract line 18 from line 12	-82,534. -343,638.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	3,355,837. 5,405,087.
	21	Total liabilities (Part X, line 26)	506,291. 832,750.
	22	Net assets or fund balances. Subtract line 21 from line 20	2,849,546. 4,572,337.

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	▶ Signature of officer	Date	
	▶ DENISE W. VALZ, CEO		
	Type or print name and title		
Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN ▶	Preparer's identifying number (see instructions)
	▶ HOLYFIELD & THOMAS, LLC		
	▶ 1601 FORUM PLACE, SUITE 801		
	▶ WEST PALM BEACH, FLORIDA 33401		
		Phone no. ▶ (561) 689-6000	

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: GIRL SCOUTING BUILDS GIRLS OF COURAGE, CONFIDENCE AND CHARACTER, WHO MAKE THE WORLD A BETTER PLACE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

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 \$ 145,303. including grants of \$) (Revenue \$ 3,070,344.) PRODUCT SALE PROGRAM-OUR PRODUCT SALE PROGRAM (COOKIES, CANDIES, NUTS AND MAGAZINES) HELPS GIRLS, AGES 5-17, TO LEARN TO WORK AS A TEAM, SET GOALS, MANAGE MONEY, DEVELOP LEADERSHIP SKILLS, CREATE ACTION PLANS AND MORE. IT IS RECOGNIZED AS THE PREMIER BUSINESS AND ECONOMIC LITERACY TRAINING PROGRAM FOR GIRLS IN THE UNITED STATES. OVER 9,000 GIRL SCOUTS PARTICIPATED, SELLING OVER 1.4 MILLION BOXES OF COOKIES AND OVER 128,000 UNITS OF CANDIES, NUTS AND MAGAZINE SUBSCRIPTIONS. MOST IMPORTANT, THEY RAISED OVER \$900,000 THAT WILL BE USED BY THE GIRLS IN THEIR COMMUNITIES. THE ORGANIZATION GENERATED JUST OVER \$3 MILLION THAT WILL BE USED TO FURTHER THE MISSION OF GIRL SCOUTING THROUGH PROGRAMS AND SERVICES.

4b (Code:) (Expenses \$ 129,686. including grants of \$) (Revenue \$ 102,003.) OUTDOOR PROGRAMS-WE EXPANDED OUR OUTDOOR PROGRAMS TO OFFER OUR MEMBERSHIP A COMPREHENSIVE SUMMER OF 12 DIFFERENT PROGRAMS, HELD AT 3 COUNCIL PROPERTIES AND SERVING OVER 1,200 PARTICIPANTS. PROGRAMS INCLUDE A 5-DAY SESSION OF MARINE LIFE AND AQUATIC BIOLOGY; A 6-DAY SESSION ON CREATIVE WRITING AND SELF PUBLISHING; AS WELL AS HIGH-ADVENTURE OFFERINGS WITH PROFESSIONAL TREE CLIMBING, ARCHERY, SWIMMING, CANOEING AND OUTDOOR COOKING. OUTDOOR PROGRAM CURRICULUMS WERE CREATED TO ENCOURAGE A DEEP AND SUSTAINABLE APPRECIATION FOR THE OUTDOORS, AS WELL AS FUNDAMENTAL LESSONS ON SELF-ASSURANCE, GROUP COMPETITION, TEAM LEADERSHIP, WATER SAFETY AND ENVIRONMENTAL PROTECTION.

4c (Code:) (Expenses \$ 65,550. including grants of \$) (Revenue \$ 0.) STUDIO 2B-GEMS-BULLYING PREVENTION PROGRAM-THIS PROGRAM SERVED 500 GIRLS, AGE 11-14, IN SMALL GROUPS OF ABOUT 15 GIRLS, WHO BOND TOGETHER WHILE ATTENDING ONE OF NINE DIFFERENT INTERACTIVE SESSION WORKSHOPS UNIQUELY DESIGNED TO PROVIDE PROTECTIVE FACTORS IN GIRLS. THE WORKSHOPS INCLUDE TOPICS ADDRESSING PEER PRESSURE, SELF-ESTEEM, LIVING DRUG-FREE, BUDGETING AND FINANCIAL PLANNING; PERSONAL SAFETY, LIFELONG HEALTH HABITS, PERSONAL RELATIONSHIPS AND CRITICAL THINKING. THESE PROGRAMS EMPOWER GIRLS TO IMPROVE THEIR SELF-ESTEEM AND SELF-CONFIDENCE, WHILE ENHANCING THE GIRL'S ABILITY TO MAKE POSITIVE CHOICES AND HEALTHY LIFESTYLE DECISIONS. WE ALSO PROVIDED GEMS (GIRLS EXPLORING MATH AND SCIENCE) AND BULLYING PREVENTION WORKSHOPS TO 500 ELEMENTARY-AGE GIRLS. ADDITIONAL WORKSHOPS WERE PROVIDED TO ENHANCE THE GIRLS' INTEREST AND

4d Other program services. (Describe in Schedule O.) (Expenses \$ 3,575,594. including grants of \$) (Revenue \$)

4e Total program service expenses \$ 3,916,133. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>	5	
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	11 X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12 X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	16	X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20	X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	X

Part IV Checklist of Required Schedules (continued)

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

Form 990 (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 8		
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	
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 67		
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	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
5c			
6a	Did the organization solicit any contributions that were not tax deductible?		X
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
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
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
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		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	10b		
11	Section 501(c)(12) organizations. Enter: N/A		
a	Gross income from members or shareholders		
	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
9b	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	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	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:		
15a	The organization's CEO, Executive Director, or top management official?	X	
15b	Other officers or key employees of the organization?		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
16b	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: **GREGORY KISSEL - (561) 427-0195**
1224 WEST INDIANTOWN ROAD, JUPITER, FL 33458

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			
DENISE VALZ CHIEF EXEC. OFF.	40.00			X		X	122,955.	0.	0.	
CYNTHIA MCHERAN CHIEF OP. OFF.	40.00			X			84,842.	0.	0.	
GREGORY KISSEL CHIEF FIN. OFF.	40.00			X			58,978.	0.	0.	
LISA JOHNSON CHIEF MARK'G & COMM. OFF	40.00			X			87,116.	0.	0.	
LORI EBINGER-SULLIVAN CHIEF MEM. & PGM. OFF	40.00			X			97,536.	0.	0.	
HELEN LORD CHIEF FUND DEV. OFF.	40.00			X			47,151.	0.	0.	
HENRIETTA GURRI-MCBEE CHAIRMAN	5.00	X		X			0.	0.	0.	
LISA TIGHE 1ST VICE CHAIRMAN	5.00	X		X			0.	0.	0.	
LORNA BROWN-BURTON TREASURER	5.00	X		X			0.	0.	0.	
BRENDA LAVAR SECRETARY	5.00	X		X			0.	0.	0.	
JULIA BAGINSKI MEMBER AT LARGE	5.00	X					0.	0.	0.	
KARA BAXTER MEMBER AT LARGE	5.00	X					0.	0.	0.	
JANET BEETS MEMBER AT LARGE	5.00	X					0.	0.	0.	
DOROTHY BRADSHAW MEMBER AT LARGE	5.00	X					0.	0.	0.	
AIMEE G. CERNICHARO MEMBER AT LARGE	5.00	X					0.	0.	0.	
LEE FEINBERG, ESQ. MEMBER AT LARGE	5.00	X					0.	0.	0.	
ANDREA LEVENSON MEMBER AT LARGE	5.00	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
MICHELLE PEARCY MEMBER AT LARGE	5.00	X						0.	0.	0.
ASHLEY FOSTER-PINNOCK MEMBER AT LARGE	5.00	X						0.	0.	0.
CHRISTINE PITTS MEMBER AT LARGE	5.00	X						0.	0.	0.
SYLVIA SHARPS MEMBER AT LARGE	5.00	X						0.	0.	0.
VIRGINIA SPENCER MEMBER AT LARGE	5.00	X						0.	0.	0.
LINDA TAPIA MEMBER AT LARGE	5.00	X						0.	0.	0.
LINDA WOOD MEMBER AT LARGE	5.00	X						0.	0.	0.
1b Total								498,578.	0.	0.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization 1

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization 0

Part VIII		Statement of Revenue		(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a	93,381.				
	b	Membership dues	1b					
	c	Fundraising events	1c	4,964.				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	123,207.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	579,406.				
	g	Noncash contributions included in lines 1a-1f: \$		190.				
	h	Total. Add lines 1a-1f			800,958.			
	Program Service Revenue	2 a	PRODUCT SALES FEES (NE	Business Code	453000	3,070,344.	3,070,344.	
b		EDUCATION PROGRAMS		611710	123,285.	123,285.		
c		RESIDENT CAMPS		611710	75,398.	75,398.		
d		SITE USAGE FEES		531390	23,355.	23,355.		
e		OUTDOOR & OTHER MISC.		611710	19,999.	19,999.		
f		All other program service revenue						
g		Total. Add lines 2a-2f			3,312,381.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			56,029.		56,029.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross Rents	(i) Real	(ii) Personal				
			53,618.					
	b	Less: rental expenses						
	c	Rental income or (loss)			53,618.			
	d	Net rental income or (loss)			53,618.		53,618.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			125,000.					
	b	Less: cost or other basis and sales expenses			125,000.	48,861.		
	c	Gain or (loss)				-48,861.		
	d	Net gain or (loss)			-48,861.		-48,861.	
	8 a	Gross income from fundraising events (not including \$ 4,964. of contributions reported on line 1c). See Part IV, line 18	a		112,489.			
			b	Less: direct expenses	50,850.			
c	Net income or (loss) from fundraising events			61,639.		61,639.		
9 a	Gross income from gaming activities. See Part IV, line 19	a						
		b	Less: direct expenses					
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	a		328,250.				
		b	Less: cost of goods sold	228,816.				
c	Net income or (loss) from sales of inventory			99,434.	99,434.			
Miscellaneous Revenue		Business Code						
11 a	OTHER MISC. REVENUES	900099		16,538.			16,538.	
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			16,538.				
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			4,351,736.	3,411,815.	0.	138,963.	

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	70,113.	70,113.		
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	512,156.	422,017.	52,752.	37,387.
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	1,914,833.	1,577,822.	197,228.	139,783.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	62,172.	51,229.	6,404.	4,539.
9 Other employee benefits	179,500.	147,909.	18,488.	13,103.
10 Payroll taxes	193,388.	167,300.	11,812.	14,276.
11 Fees for services (non-employees):				
a Management	12,738.	10,496.	1,312.	930.
b Legal	9,119.	7,514.	939.	666.
c Accounting	60,099.	49,522.	6,190.	4,387.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	60,401.	50,735.	6,341.	3,325.
12 Advertising and promotion				
13 Office expenses				
14 Information technology	80,205.	66,082.	8,282.	5,841.
15 Royalties				
16 Occupancy	218,843.	190,857.	23,882.	4,104.
17 Travel	103,243.	87,941.	10,993.	4,309.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	19,718.	15,971.	1,972.	1,775.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	200,431.	165,156.	20,644.	14,631.
23 Insurance	152,034.	124,858.	15,569.	11,607.
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 SUPPLIES	193,220.	156,468.	24,715.	12,037.
b MAINTENANCE & REPAIR	113,778.	93,753.	11,719.	8,306.
c UTILITIES	105,077.	86,583.	10,823.	7,671.
d PRINTING/ PUBLICATIONS,	86,601.	73,090.	9,136.	4,375.
e BAD DEBTS	69,871.	57,573.	7,197.	5,101.
f All other expenses	277,834.	243,144.	25,910.	8,780.
25 Total functional expenses. Add lines 1 through 24f	4,695,374.	3,916,133.	472,308.	306,933.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ...				

Part X Balance Sheet

		(A)		(B)	
		Beginning of year		End of year	
Assets	1	Cash - non-interest-bearing	83,314.	1	3,576.
	2	Savings and temporary cash investments		2	726,710.
	3	Pledges and grants receivable, net	73,777.	3	119,856.
	4	Accounts receivable, net	48,678.	4	10,833.
	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	81,062.	8	156,440.
	9	Prepaid expenses and deferred charges	37,769.	9	53,573.
	10a	Land, buildings, and equipment: cost basis ...	7,532,620.		
	b	Less: accumulated depreciation. Complete Part VI of Schedule D	4,547,626.		
			2,611,422.	10c	2,984,994.
	11	Investments - publicly traded securities		11	1,334,744.
	12	Investments - other securities. See Part IV, line 11	413,231.	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
15	Other assets. See Part IV, line 11	6,584.	15	14,361.	
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,355,837.	16	5,405,087.	
Liabilities	17	Accounts payable and accrued expenses	104,671.	17	498,616.
	18	Grants payable		18	
	19	Deferred revenue		19	40,670.
	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	401,620.	23	293,464.
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	506,291.	26	832,750.
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	2,770,311.	27	4,509,574.
	28	Temporarily restricted net assets	73,777.	28	62,763.
	29	Permanently restricted net assets	5,458.	29	0.
	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	2,849,546.	33	4,572,337.
	34	Total liabilities and net assets/fund balances	3,355,837.	34	5,405,087.

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

Department of the Treasury
Internal Revenue Service

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

Name of the organization **GIRL SCOUTS OF SOUTHEAST FLORIDA, INC.** Employer identification number **59-0657327**

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									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule A (Form 990 or 990-EZ) 2008

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.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4.						

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14		%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15		%
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		<input type="checkbox"/>	
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		<input type="checkbox"/>	
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		<input type="checkbox"/>	
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		<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 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.")	225,605.	263,458.	260,891.	264,496.	800,958.	1815408.
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	2553974.	2531711.	1949527.	2801463.	5394248.	15230923.
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	2779579.	2795169.	2210418.	3065959.	6195206.	17046331.
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.)						17046331.

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	2779579.	2795169.	2210418.	3065959.	6195206.	17046331.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	39,525.	45,545.	58,329.	84,841.	109,647.	337,887.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	39,525.	45,545.	58,329.	84,841.	109,647.	337,887.
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.)				10,180.	16,538.	26,718.
13 Total support (Add lines 9, 10c, 11, and 12.)						17410936.

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	97.91 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	97.11 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	1.94 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	2.21 %

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

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **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.**

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

GIRL SCOUTS OF SOUTHEAST FLORIDA, INC.

Employer identification number

59-0657327

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

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

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

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

Protection of natural habitat Preservation of certified historic structure

Preservation of open space

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

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

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

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

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 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	5,458.				
b Contributions					
c Investment earnings or losses	-1,211.				
d Grants or scholarships	1,005.				
e Other expenditures for facilities and programs	2,867.				
f Administrative expenses	375.				
g End of year balance					

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment _____ %
 - b** Permanent endowment _____ %
 - c** Term endowment _____ %

- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes No

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		658,750.		658,750.
b Buildings		4,950,792.	3,032,023.	1,918,769.
c Leasehold improvements				
d Equipment		1,295,872.	1,081,466.	214,406.
e Other		627,206.	434,137.	193,069.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				2,984,994.

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	4,351,736.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,695,374.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-343,638.
4	Net unrealized gains (losses) on investments	4	-61,906.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	2,128,335.
9	Total adjustments (net). Add lines 4-8	9	2,066,429.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	1,722,791.

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	4,340,680.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-61,906.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	50,850.
e	Add lines 2a through 2d	2e	-11,056.
3	Subtract line 2e from line 1	3	4,351,736.
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	4,351,736.

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

1	Total expenses and losses per audited financial statements	1	4,746,224.
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	50,850.
e	Add lines 2a through 2d	2e	50,850.
3	Subtract line 2e from line 1	3	4,695,374.
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	4,695,374.

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:

MERGER OF NET ASSETS OF GIRL SCOUTS OF P.G. INTO GIRL SCOUTS

S.E. FL.: 2128335.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL FUNDRAISING EVENTS: 50850.

Part XIV Supplemental Information *(continued)*

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL FUNDRAISING EVENTS: 50850.

Multiple horizontal lines for supplemental information.

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))		
		LUNCHEON & AUCTION (event type)	GOLF TOURNAMENT (event type)	NONE (total number)			
Revenue	1	Gross receipts	71,628.	45,825.		117,453.	
	2	Less: Charitable contributions	4,922.	42.		4,964.	
	3	Gross revenue (line 1 minus line 2)	66,706.	45,783.		112,489.	
Direct Expenses	4	Cash prizes					
	5	Non-cash prizes					
	6	Rent/facility costs					
	7	Other direct expenses	32,662.	18,188.		50,850.	
	8	Direct expense summary. Add lines 4 through 7 in column (d) ▶					(50,850.)
	9	Net income summary. Combine lines 3 and 8 in column (d) ▶					61,639.

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	

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?

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 ► _____

- Director/officer Employee 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?

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 ► \$ _____

	Yes	No
13a		
13b		
14		
15a		
16		
17a		

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Name of the organization
GIRL SCOUTS OF SOUTHEAST FLORIDA, INC.

Employer identification number
59-0657327

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ...

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

- 2** Enter total number of section 501(c)(3) and government organizations ▶ _____
- 3** Enter total number of other organizations ▶ _____

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

Schedule I (Form 990) 2008

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
FINANCIAL ASSISTANCE FOR GIRL SCOUT REGISTRATION	4167	70,113.	0.		

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

MOST GRANTS FOR FINANCIAL ASSISTANCE ARE FOR REGISTRATION WITH GIRL SCOUTS OF THE USA OR FOR PROGRAMS PROVIDED BY THE COUNCIL. THE FINANCIAL ASSISTANCE IS APPLIED AS A CREDIT AGAINST THE AMOUNT DUE. IN THE CASE OF A PROGRAM THAT IS PROVIDED OUTSIDE OUR COUNCIL, THE PAYMENT IS MADE DIRECTLY TO THE GIRL SCOUT TROOP.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

GIRL SCOUTS OF SOUTHEAST FLORIDA, INC.

Employer identification number

59-0657327

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

PLACE. OUR PROGRAM PROVIDES GIRLS WITH THE OPPORTUNITY TO EXPERIENCE ACTIVITIES THAT ENCOURAGE SOCIAL, ETHICAL, LEADERSHIP, AND INDIVIDUAL DEVELOPMENT THROUGHOUT A WIDE VARIETY OF ACTIVITIES AND PROJECTS. GIRL SCOUTS OF SOUTHEAST FLORIDA PROVIDES A SUPPORT SYSTEM OF VOLUNTEERS WHO SERVE AS TROOP LEADERS AND WHO ASSIST IN OTHER PROGRAM RELATED POSITIONS.

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

KNOWLEDGE OF STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH) CURRICULA AND CAREERS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ALL OTHER PROGRAM ACCOMPLISHMENTS.

EXPENSES \$ 3575594. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 4: THE TAXPAYER, WHO IS FORMERLY KNOWN AS GIRL SCOUTS OF BROWARD COUNTY, INC. MERGED ON OCTOBER 1, 2008 WITH GIRL SCOUTS OF PALM GLADES COUNCIL, INC. AND FORMED THE GIRL SCOUTS OF SOUTHEAST FLORIDA, INC. AMENDED AND RESTATED ARTICLES OF INCORPORATION AND BY-LAWS WERE CREATED FOR THE NEW ENTITY.

FORM 990, PART VI, SECTION A, LINE 10: FORM 990 IS PRESENTED TO BOARD MEMBERS FOR REVIEW AT A SCHEDULED MEETING OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15: A CEO SELECTION COMMITTEE WAS

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

Schedule O (Form 990) 2008

832211
12-18-08

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

GIRL SCOUTS OF SOUTHEAST FLORIDA, INC.

Employer identification number

59-0657327

FORMED BY THE CRC (THE COUNCIL REALIGNMENT COMMITTEE FORMED TO CARRY OUT THE PROCESS OF COMBINING THE GIRL SCOUTS OF BROWARD COUNTY AND THE GIRL SCOUTS OF PALM GLADES COUNCIL INTO ONE GIRL SCOUT COUNCIL). THIS SELECTION COMMITTEE RECEIVED FROM GIRL SCOUTS OF THE USA (THE NATIONAL ORGANIZATION) A SALARY RANGE FOR CEO'S DEVELOPED BASED ON DATA DERIVED FROM COMPARABLE POSITIONS AND ADJUSTED BASED ON THE GEOGRAPHIC REGION. FROM THIS INFORMATION, AND CONSIDERING THE CEO'S EXPERIENCE, THE SELECTION COMMITTEE DETERMINED THE APPROPRIATE SALARY FOR THE CEO.

OTHER OFFICERS-SALARIES WERE DETERMINED BY THE CEO BASED ON JOB POSITION SALARY RANGES RECEIVED FROM GIRL SCOUTS OF THE USA (THE NATIONAL ORGANIZATION); THESE RANGES TAKE INTO CONSIDERATION DATA RECEIVED FROM COMPARABLE POSITIONS AND ADJUSTED BASED ON EXPERIENCE AND THE GEOGRAPHIC REGION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.

PART XI LINE 2C

ANNUAL AUDIT REPORT REVIEW PROCESS.

THE ANNUAL AUDIT REVIEW PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

THE AUDIT REPORT IS PRESENTED BY THE INDEPENDENT AUDITORS TO BOARD MEMBERS AT A SCHEDULED MEETING OF THE BOARD OF DIRECTORS.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	LAND							
120	LAND							
	01/01/78	L			658,750.			0.
	* 990 PAGE 10 TOTAL LAND							
					658,750.	0.	0.	0.
	BUILDINGS							
1	BUILDINGS AND IMPROVEMENTS							
	01/01/78	SL	40.00	16	3,082,174.		1,679,882.	81,875.
40	CW- TURBINE VENTS							
	06/01/01	SL	10.00	16	3,200.		2,347.	0.
46	CW - BEEHIVE REMODEL							
	06/01/01	SL	20.00	16	21,227.		7,781.	0.
53	STAIR LODGE							
	06/05/02	SL	10.00	16	4,900.		3,104.	0.
61	LEASEHOLD IMPROVEMENTS							
	11/06/02	SL	10.00	16	82,502.		48,813.	0.
77	LODGE RESTORATION							
	05/01/05	SL	10.00	16	17,459.		5,965.	0.
78	KITCHEN RESTORATION - LODGE							
	01/02/05	SL	10.00	16	18,350.		6,881.	0.
79	LODGE ROOF							
	11/01/04	SL	20.00	16	13,500.		2,644.	0.
80	EASTWIND ROOF							
	11/01/04	SL	20.00	16	9,000.		1,762.	0.
81	PARKING LOT SHELTER ROOF							
	11/01/04	SL	20.00	16	2,400.		470.	0.
82	BATHROOM ROOF							
	11/01/04	SL	20.00	16	900.		176.	0.
83	BOAT HOUSE ROOF							
	11/01/04	SL	20.00	16	1,200.		235.	0.
84	SANDY RIDGE CABIN ROOF							
	11/01/04	SL	20.00	16	1,200.		235.	0.
85	DITTY NEST ROOF							
	11/01/04	SL	20.00	16	900.		176.	0.
87	CARPET-RANGER HOUSE							
	08/01/05	SL	10.00	16	2,640.		836.	0.
88	INFIRMARY IMPROVEMENTS							
	09/01/05	SL	10.00	16	2,088.		644.	0.
89	COOKS CABIN ROOK							
	09/01/05	SL	20.00	16	3,000.		462.	0.
91	RESTORATION BEEHIVE							
	12/31/05	SL	10.00	16	5,390.		1,482.	0.
92	HILLSIDE UNITS ROOF							
	03/31/06	SL	20.00	16	15,000.		1,875.	0.
93	6 BARNES / PAVILLION							
	04/05/06	SL	10.00	16	58,848.		14,712.	0.
94	RESTORE HILLSIDE CABINS							
	08/24/06	SL	10.00	16	36,000.		7,500.	0.
95	DC BUILDING ROOF							
	08/31/06	SL	20.00	16	3,250.		340.	0.
96	JUPITER GS HOUSE ROOF							
	08/31/06	SL	20.00	16	8,910.		929.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
97	INFIRMARY WINDOWS							
	093006	SL	10.00	16	1,202.		360.	0.
126	WIP-TELOGIA							
		SL	39.00	16	150,448.			0.
	* 990 PAGE 10 TOTAL BUILDINGS							
					3,545,688.	0.	1,789,611.	81,875.
	* 990 PAGE 10 TOTAL -							
					4,204,438.	0.	1,789,611.	81,875.
	MACHINERY & EQUIPMENT							
	EQUIPMENT							
2	010108	SL	5.00	16	794,024.		644,095.	47,247.
20	TOSHIBA 5540 COPIER							
	120195	SL	3.00	16	11,000.		11,000.	0.
21	PLUMBING SYSTEM CAMP WELAKA							
	050198	SL	10.00	16	2,200.		2,200.	0.
22	CAMP REFRIGERATOR 2 SECTION							
	040198	SL	5.00	16	3,613.		3,613.	0.
23	CAMP REFRIGERATOR 2 SECTION							
	040198	SL	5.00	16	4,287.		4,287.	0.
24	CAMP REFRIGERATOR 1 DOOR							
	040198	SL	5.00	16	3,410.		3,410.	0.
25	CAMP FENCE							
	080197	SL	10.00	16	2,666.		2,666.	0.
26	CW SANDY RIDGE NEW CAB DOORS							
	050198	SL	10.00	16	18,403.		18,403.	0.
27	CW CARPETING							
	050198	SL	10.00	16	4,157.		4,157.	0.
29	48 MATTRESSES, 70 COTS, 20 STRAPS							
	122898	SL	5.00	16	12,042.		12,042.	0.
30	PLUMBING SYSTEM - CW							
	121498	SL	20.00	16	7,342.		3,609.	0.
31	DONOR PERFECT SOFTWARE							
	051199	SL	3.00	16	3,114.		3,114.	0.
32	TOSHIBA 2860 COPIER							
	031899	SL	3.00	16	10,480.		10,480.	0.
41	ALL TERRAIN WHEELCHAIRS							
	060101	SL	5.00	16	2,355.		2,355.	0.
42	DODGE DAKOTA 2000							
	090100	SL	5.00	16	19,500.		19,500.	0.
43	3 TON A/C							
	050101	SL	5.00	16	1,660.		1,660.	0.
44	CW - HOT WATER HEATERS							
	120100	SL	10.00	16	11,320.		8,867.	0.
45	CW - WATER FOUNTAIN PROJECT							
	060101	SL	10.00	16	16,048.		11,770.	0.
47	88 COTS & MATTRESSES							
	040101	SL	5.00	16	16,915.		16,835.	0.
48	COMPAQ COMUTERS							
	090100	SL	5.00	16	6,278.		6,278.	0.
49	HOT WATER HEATER ENCLOSURES CW							
	071201	SL	10.00	16	5,240.		3,799.	0.
50	18 COMPUTERS SC							
	092701	SL	5.00	16	23,912.		23,912.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
51	TENT PLATFORM-CW							
	120701	SL	5.00	16	2,409.		2,409.	0.
52	3 TENT PLATFORMS-CW							
	122001	SL	5.00	16	6,000.		6,000.	0.
57	LAWNMOWER							
	050503	SL	5.00	16	5,165.		5,165.	0.
58	HP D330 COMPUTERS (FOUR)							
	062003	SL	5.00	16	3,290.		3,290.	0.
59	MIP SOFTWARE							
	041503	SL	3.00	16	5,759.		5,759.	0.
60	TENT PLATFORMS (TWO)							
	051303	SL	5.00	16	7,378.		7,378.	0.
62	FURNITURE							
	110602	SL	5.00	16	67,089.		67,089.	0.
63	BLINDS							
	110602	SL	5.00	16	5,287.		5,287.	0.
64	TELEPHONE SYSTEM							
	110602	SL	5.00	16	16,410.		16,410.	0.
65	SERVER UPGRADES							
	111102	SL	5.00	16	9,077.		9,077.	0.
66	COMPAQ COMPUTERS (TWO)							
	092602	SL	5.00	16	6,485.		6,485.	0.
67	DISPLAY CASES							
	030303	SL	5.00	16	2,344.		2,344.	0.
68	AIR CONDITIONER (RANGER'S @ CAMP)							
	072303	SL	5.00	16	3,995.		3,995.	0.
69	LIBRARY CABINETS (ARCHIVES ROOM)							
	061404	SL	5.00	16	1,820.		1,577.	0.
70	HP PAVILION LAPTOP							
	121504	SL	3.00	16	1,050.		1,050.	0.
71	EPSON POWERLINE S1 PROJECTOR							
	120604	SL	3.00	16	893.		893.	0.
72	ARCHIVES TABLE							
	100604	SL	5.00	16	1,300.		1,040.	0.
73	18 POLES FOR 12 X 14 TENTS							
	041405	SL	5.00	16	3,672.		2,570.	0.
74	28 FLY/10 POLES FOR TENTS							
	030105	SL	5.00	16	10,982.		7,870.	0.
75	PLATFORM TENTS (14)							
	050105	SL	5.00	16	44,195.		30,200.	0.
76	GAS RANGES (3) LODGE KITCHEN							
	033105	SL	5.00	16	6,295.		4,406.	0.
86	CANON IR 3300 COPIER							
	080105	SL	3.00	16	2,401.		2,401.	0.
98	JOHN DEERE 757 ZERO-T MOWER							
	022306	SL	5.00	16	8,699.		4,495.	0.
99	ICE MAKER							
	030106	SL	5.00	16	3,307.		1,708.	0.
100	3HP SUBMERS PUMP							
	031006	SL	5.00	16	4,525.		2,143.	0.
101	34 MATTRESSES & COTS							
	060206	SL	5.00	16	7,351.		3,160.	0.
104	HP DC5700 COMPUTERS							
	031407	SL	5.00	16	1,300.		585.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
105	DELL 6400 LAPTOP							
	052207	SL	5.00	16	1,030.		413.	0.
106	PLATFORM TENTS/ROPES/SIDERS (2)							
	052707	SL	5.00	16	2,035.		543.	0.
107	PLATFORM CONSTRUCTION							
	052707	SL	5.00	16	5,296.		1,394.	0.
108	WATER SOFTNER							
	031907	SL	5.00	16	1,497.		449.	0.
109	WATER WELL							
	052107	SL	5.00	16	3,700.		621.	0.
110	WATER WELL							
	052107	SL	5.00	16	5,000.		829.	0.
111	ROWN TREE CUTTER							
	051107	SL	5.00	16	6,191.		1,754.	0.
112	ICE MACHINE							
	052207	SL	5.00	16	3,458.		923.	0.
113	SHAKEN BABY SIMULATOR							
	093007	SL	5.00	16	4,499.		2,000.	0.
114	TENTS AND PLATFORMS							
	050708	SL	5.00	16	4,868.		406.	0.
115	SERVER							
	062308	SL	3.00	16	20,956.		1,746.	0.
116	CONFERENCE PHONE							
	062308	SL	3.00	16	2,339.		195.	0.
117	RMS POS SYSTEMS							
	082008	SL	3.00	16	3,879.		108.	0.
118	ENCODER							
	091908	SL	5.00	16	2,180.			0.
127	WEBSITE SETUP COSTS							
		L			10,500.			0.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT							
					1,295,872.	0.	1,034,219.	47,247.
	* 990 PAGE 10 TOTAL -							
					1,295,872.	0.	1,034,219.	47,247.
	OTHER							
3	SWIMMING POOL (WELAKA)							
	010178	SL	40.00	16	87,840.		8,357.	15,430.
4	POOL & CABANA							
	010178	SL	20.00	16	182,045.		182,045.	0.
5	POOL REPAIRS							
	031384	SL	5.00	16	5,269.		5,269.	0.
6	POOL COVER							
	040985	SL	5.00	16	10,388.		10,388.	0.
7	PATCH POOL LINING							
	062685	SL	5.00	16	8,500.		8,500.	0.
8	POOL FILTER VALVE							
	083185	SL	5.00	16	2,327.		2,327.	0.
9	SOFT WATER METER							
	043086	SL	5.00	16	1,117.		1,117.	0.
10	POOL FILTER GRIDS							
	082086	SL	5.00	16	1,782.		1,782.	0.
11	1000 TANK							
	070690	SL	10.00	16	4,800.		4,800.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
12	POOL RESTORATION-INNER GRA							
	08/01/92	SL	5.00	16	20,850.		20,850.	0.
13	GEOTHERMAL POOL SYST-CIP							
	06/15/93	SL	5.00	16	40,000.		40,000.	0.
14	ELECTRICAL REPAIR							
	06/30/94	SL	10.00	16	8,744.		8,744.	0.
15	ROOFING							
	10/30/94	SL	10.00	16	6,411.		6,411.	0.
16	POOL COVERS							
	02/04/94	SL	5.00	16	5,589.		5,589.	0.
39	CW - POOL PAVILION UPGRADE							
	04/01/01	SL	20.00	16	7,182.		2,693.	0.
55	RESURFACE POOL CW							
	02/22/02	SL	10.00	16	39,780.		26,189.	0.
56	POOL FENCE CW							
	04/14/02	SL	10.00	16	1,280.		832.	0.
90	POOL BATHROOM IMPROVEMENTS							
	09/01/05	SL	10.00	16	8,470.		2,612.	0.
103	POOL PUMP							
	10/20/06	SL	5.00	16	4,871.		1,867.	0.
	* 990 PAGE 10 TOTAL OTHER							
					447,245.	0.	340,372.	15,430.
	* 990 PAGE 10 TOTAL -							
					447,245.	0.	340,372.	15,430.
	OTHER							
17	LAND IMPROVEMENTS							
	01/01/98	SL	39.00	16	1,317,264.		1,082,658.	54,092.
18	ROAD PAVING (MACRS DEP)							
	03/15/88	150DB	15.00	17	10,206.		10,206.	0.
19	PAVING							
	08/11/89	SL	15.00	16	2,602.		2,602.	0.
28	SURVEY AND WATER SYSTEM							
	06/30/98	SL	20.00	16	6,645.		4,068.	0.
33	ELECTRICAL INSTALLATION-CAMP WELAKA							
	12/30/99	SL	20.00	16	38,780.		16,967.	0.
34	WATER MAIN INSTALLATION-CAMP WELAKA							
	01/24/00	SL	20.00	16	88,810.		38,487.	0.
35	4 BASKETBALL UNITS & FENCING							
	09/01/99	SL	10.00	16	9,140.		8,302.	0.
36	CONCRETE PADS-TENNIS COURTS-CW							
	02/25/00	SL	10.00	16	6,450.		5,536.	0.
37	UNIT HOUSE-CAMP WELAKA							
	05/25/00	SL	20.00	16	11,308.		4,709.	0.
38	LAUDRY BLDG-CAMP WELAKA							
	06/26/00	SL	20.00	16	5,865.		2,418.	0.
54	NEW DOCK CW							
	11/26/01	SL	20.00	16	4,368.		1,490.	0.
102	SEWER SYSTEM							
	09/26/06	SL	20.00	16	62,550.		6,256.	0.
119	RESURFACE SPORTS COURT							
	04/24/08	SL	10.00	16	8,800.		367.	0.
	* 990 PAGE 10 TOTAL OTHER							
					1,572,788.	0.	1,184,066.	54,092.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	* 990 PAGE 10 TOTAL -							
					1,572,788.	0.	1,184,066.	54,092.
	FURNITURE & FIXTURES							
123	FURNITURE AND FIXTURES							
	093008	SL	10.00	16	12,277.		682.	32.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES							
					12,277.	0.	682.	32.
	* 990 PAGE 10 TOTAL -							
					12,277.	0.	682.	32.
	OTHER							
128	BOND ISSUE COST							
	062096	SL	20.00	16	39,500.		32,917.	1,755.
	* 990 PAGE 10 TOTAL OTHER							
					39,500.	0.	32,917.	1,755.
	* 990 PAGE 10 TOTAL -							
					39,500.	0.	32,917.	1,755.
	* GRAND TOTAL 990 PAGE 10 DEPR							
					7,572,120.	0.	4,381,867.	200,431.

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

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

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

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

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

Type or print	Name of Exempt Organization GIRL SCOUTS OF SOUTHEAST FLORIDA, INC.	Employer identification number 59-0657327
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1224 WEST INDIANTOWN ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. JUPITER, FL 33458	

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 |

GREGORY KISSEL

- The books are in the care of ▶ **1224 WEST INDIANTOWN ROAD - JUPITER, FL 33458**
Telephone No. ▶ **(561) 427-0195** FAX No. ▶ **(561) 427-0187**
- 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 15, 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.