

# ACHIEVEMENT CENTERS

## FOR CHILDREN & FAMILIES



ACHIEVEMENT  
CENTERS FOR  
CHILDREN  
& FAMILIES

**SERVING PALM BEACH COUNTY SINCE 1969**



**Achievement Centers creates a collaborative community where children may reach their full potential and families serve as the foundation for their growth.**

**DURING 2023-2024, 760 UNDUPLICATED CHILDREN SERVED:**



**TODDLER**



**PRESCHOOL**

**Served 133 Children**



**OUT OF SCHOOL**



**SUMMER CAMP**



**TEEN**

**Served 627 Children**



**FAMILY SUPPORT**

**1,094 linkages and referrals made for critical services**

**498 workshop participants engaged in skill-building sessions**

**130 individuals received in-depth support through "Achievement Plans"**

**161,203 BREAKFASTS, LUNCHES, DINNERS & SNACKS SERVED**

**TinyURL.com/ACCFPressSept2024 ~ 6,703 Email List / 48% Open Rate**

**2.1K Facebook ~ 192 Instagram Teen ~ 1,466 Instagram ~ 216 LinkedIn**

**www.achievementcentersfl.org | 555 NW 4th St, Delray Beach, FL 33444**

# **Delray Citizens for Delray Police**



**President**  
**CHUCK HALBERG**  
**Vice President**  
**AARON HALLYBURTON**  
**Secretary-Treasurer**  
**NICK SADOWSKY**

**Directors**  
**ANDRE FLADELL**  
  
**Founder/ President Emeritus**  
**PERRY DONFRANCISCO**

November 7, 2024

Delray Citizens for Delray Police (DCDP) is a 501c3 nonprofit organization with the IRS. The organization was founded in 1988 with a mission to provide support to our Delray Beach Police Department, it's active sworn officers, their children and to provide community support in partnership with the Delray Beach Police. Perry DonFrancisco has been President since the inception and recently retired and passed to torch to me, Chuck Halberg. We are currently a Board of 4 members and have no paid employees. We volunteer our time working with the Delray Beach Police for various needs and community events. Below are some of the items and events we have done to provide our support both financially and volunteering:

- Annual Police Awards Banquet where we honor sworn officers with 20+ years of service and announce our supervisor of the year, officer of the year, rookie of the year and civilian employee of the year.
- Annual beach volleyball tournament is made up of 8 teams from members of the police department than we host a big community BBQ in Anchor Park for free for all residents.
- Annual softball game which as of 2024 is not The Battle of the Blue between Delray Beach Police and another local police department. This year we played against Boynton Beach Police. This event it followed by a community picnic for free to all persons attending
- Annual Heroes and Helpers holiday shopping where 100 or more children are provided a \$100 gift card from DCDP and they go shopping (for their siblings or parents) at the local Target walking with a police officer or fireman. We also provide breakfast for the kids and Santa comes and visits
- Provide financial support to the Holiday Toy Drive and provide volunteer support with in delivering the toys to kids from the Delray Beach community
- Annual Christne Braswell Memorial Scholarship
- Annual DCDP Scholarships to active sworn officers' children
- Financial and volunteer support to National Night Out
- Financial support to the KOP/ Delray Police MLK Essay
- Financial support to the Kids and Cops baseball camp
- Financial support to the KOP father and son fishing tournament
- Financial support to Delray Kicks soccer run by Delray Beach Police
- Purchased various equipment or community items for the Delray Beach Police including the Ice Cream Truck, the Party Trailers, outfitted the Marine Patrol, equipment for the gym, support to the Police Explorers and many other equipment purchases.

Respectfully,

Chuck Halberg, President

**1045 E. Atlantic Avenue #300 - Delray Beach, Florida 33483**

**CH25656-A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE (800-435-7352) WITHIN THE STATE. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR RECOMMENDATION BY THE STATE.**

# Impact Report

## Mission

To reduce school-related stress in classrooms and families by bridging the gap between students, parents, educators, schools, and the community.

## Vision

To provide a collaborative learning lab for creative and culinary arts, entrepreneurship, leadership, STEAM, and life skills and be an educational hub for our community members and local schools.

## Purpose

To enable participants from all demographics to access educational programming and resources through public-private partnerships, scholarships, advocacy, school-to-school collaboration, and thought leadership.

## Our Reach

**1,078** Social Media Followers

**49,800** Social Media Users

**5,099** E-Blast Recipients

**3,720** Website Visitors

**10** Community Events

**590** Event Attendees

**20** CCK Classes

**228** CCK Participants

**45** Youth Served

**167** Adults Served

**825** Meals Donated

**\$17,750** Scholarships Awarded to Students

## Our Supporters

**4** Funders **\$66,200** Grants

**290** Individual Donors **\$83,011** Donations

## Program Highlight



### Using Kitchen Skills to Teach Culinary Lessons & Lessons for Life

Community Classroom Kitchen (CCK), an initiative of CCP, connects South Florida's top culinary talent with aspiring young adults, fostering the next generation of culinary professionals. Through hands-on training and mentorship, CCK equips participants with essential culinary and life skills, empowering them to build successful careers and strengthen their communities around a healthy dinner table.



# DELRAY BEACH PROFESSIONAL FIREFIGHTERS & PARAMEDICS BENEVOLENT FUND INC

PO Box 6805 Delray Beach FL 33482

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We are an approved 501c3 non-profit organization with the IRS. The organization has been in existence since 1974 and became a non-profit in 2009. The organization is funded solely through donations from individuals and corporations and through membership dues from employees of Delray Beach Fire Rescue. All work for the organization is done on a volunteer basis by members of Delray Beach Fire Rescue. We have no employees, only a volunteer governing board. There are ZERO payroll costs. Our mission is to assist local firefighters and their families, and to support local residents, schools, visitors and other non-profit organizations. The following are some recent examples of the financial assistance, donations or sponsorships we have provided in the past 15 years.

- Annual sponsor of a team at the Miracle League of PBC which is based in and plays in Delray Beach
- Sponsor of the annual City of Delray Beach Easter Egg Hunt
- Provide an annual sponsorship to relatives of all city employees who are seeking a career in public safety.
- Sponsor the Eat Better Live Better organization's annual Teacher's Giving Celebration. This non-profit organization is based in Delray Beach.
- Purchase at least 250 turkeys and partner with the Straughn foundation to distribute these turkeys for Thanksgiving to Delray Beach residents in need.
- Offer assistance for training, seminars, and equipment for Delray Beach Fire Rescue personnel that isn't budgeted by the city.
- Donate annually and do a toy donation for CityHouse. An organization based in Delray Beach that provides long-term and transitional shelter assistance to single mothers and their children.
- Provide financial assistance to families who experience a traumatic event within the City of Delray Beach (example: house fires, traumatic car accidents, etc)

We are based in Delray Beach, and we support numerous local organizations. The benevolent and the fire department are not one in the same. We are merely employees of the fire department who have a common goal. The employees of Delray Beach Fire Rescue have dedicated their professional life to serve the residents and visitors of Delray Beach and the Benevolent's only wish is to give back to the community in which we serve.

Thank you,

Jessica Stinemire  
Benevolent President

Email: [Delray.firefightersbenevolent@gmail.com](mailto:Delray.firefightersbenevolent@gmail.com) Phone: 954-383-3089

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## *Proudly Taking Care of Our Own and Helping Others*

Please save this confirmation for your records, as the IRS now requires documentation of all tax-deductible donations. You received no goods or services in exchange for your gift. The Tax ID for The Delray Beach Firefighters & Paramedics Benevolent Fund is 26-4503731 and mailing address is PO Box 6805 Delray Beach, FL 33482. Thank you for supporting our cause.

# the charlie fund

October 2, 2024

**VIA ELECTRONIC MAIL**

Delray Concours Foundation

To Whom It May Concern:

The Charlie Fund is proud to be a community partner with the Delray Concours Foundation, and to be a beneficiary of the proceeds of the Delray Beach Concours D'Elegance (DBC) in 2025.

Founded in 2021, the mission of the Charlie Fund is to develop educational programs, provide resources, and grow curriculum designed to break down stigma around mental health. Through this initiative of kindness, the organization strives to bridge gaps and build meaningful connections, to lay the foundation for a future with more awareness for mental wellness. As the program continues to grow, the intention is to host events, provide on-site support, and extend resources to help carry the mission of healing forward, without judgment. We look forward to expanding our outreach to students and teachers throughout Delray, with the hope of providing educational resources in additional institutions and partner organizations throughout 2025. It is with much anticipation, and with gratitude, that we continue to grow our mission in Delray, and surrounding areas, beyond our next fiscal year.

The Charlie Fund is a registered 501(c)(3) nonprofit organization, operating under tax ID 99-2366601, in connection with the Charlie Himmelrich Foundation, registered and incorporated as a charitable organization in the State of Florida.

We appreciate our ongoing partnership with the DBC and expect to continue to support the event in the years to come. We also look forward to accepting any potential donations from the proceeds of the event.

Please do not hesitate to contact me if you require any additional information.

With every good wish, I remain,

Sincerely,

Shelly Himmelrich

The Charlie Fund  
280 NE 2nd Ave  
Delray Beach, FL 33444

# Delray Citizens for Delray Police

President  
**PERRY DONFRANCISCO**  
Vice President  
**ANDRE FLADELL**  
Secretary-Treasurer  
**BILL D'ADDIO**



Directors  
**CHUCK HALBERG**  
**AARON HALLYBURTON**  
**NICK SADOWSKY**

July 30, 2024

Delray Concours Foundation  
1705 NW 4<sup>th</sup> Ave  
Delray Beach, FL 33444-3113

Re: 2024 Delray Concours D'Elegance Car Show

Delray Concours Foundation,

On behalf of the Board of Directors of Delray Citizens for Delray Police and the Delray Beach Police Department, I thank you for your generous support.

The Internal Revenue Service requires proof of gifts of \$250 or more. To the extent allowed by law, gifts to Delray Citizens for Delray Police may entitle you to a charitable income tax deduction. Please consult your tax advisor for advice regarding your specific tax situation.

Please retain this receipt as proof of your contribution.

Event Date: April 21, 2024 Contribution: \$11,200 Check# 115 Check date: June 6, 2024 Good and Service received: \$0 Gift Receipt # 731
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Sincerely,

A handwritten signature in black ink that reads "Perry DonFrancisco".

Perry DonFrancisco

**1045 E. Atlantic Avenue #300 - Delray Beach, Florida 33483**

June 13, 2024

Max Zengage  
Delray Concours Foundation  
1705 NW 4th Avenue  
Delray Beach, FL 33444

Dear Max,

On behalf of the Board of Directors of the Achievement Centers Foundation and the children and families who benefit from our programs, thank you for your generous support. It is the support from our community that helped us establish an unprecedented reputation for excellence and allows us to provide award-winning services for at-risk children and families.

Continuity of care and comprehensive programs are the foundation on which we serve our children. Children begin our program at 12 months of age and can remain in our care until they graduate from high school. As a stabilizing force for many families, our affordable programs help parents achieve economic stability while their children are cared for in a safe, nurturing environment that fosters academic success.

We have seen tremendous growth since we opened our doors 50 years ago. Our program began with 2 teachers and 20 students and four decades later, we now serve over **700** children on three campuses. Again, thank you for joining us in changing lives, building communities and making a difference.

Sincerely,

Sandi Simmons  
Sr. Director of Community Engagement

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**Achievement Centers for Children & Families Foundation**

Gift Amount: \$11,200.00  
Appeal: Community Events  
Package: DB Concours d'Elegance

Gift Date: June 13, 2024

*As no goods or services were received, this gift is tax deductible to the fullest extent of the law.  
100% of contributions received by the Foundation support the  
Achievement Centers for Children & Families.*



**January 20, 2025**

On behalf of the Community Classroom Project 501(c)(3), I would like to thank you for your gift in 2024. Your contribution makes it possible for us to provide educational resources for our students and community.

Each year, CCP advances its mission to alleviate learning-related stress for students and families by fostering connections between students, parents, educators, and the community. Your contribution plays a crucial role in making this possible.

As we look ahead to 2025, we are particularly excited about the continued growth of the Community Classroom Kitchen, which is designed to empower young individuals with culinary skills and life skills. Additionally, we are preparing to launch a capital campaign to purchase our buildings, further solidifying our commitment to serving the community for years to come. While the journey of running an organization presents its unique opportunities for growth and improvement, we are dedicated to doing even more for those we serve. Your ongoing support will be instrumental in achieving our goals.

**EIN:** 82-1989719

**Donor's Name:** Delray Concours Foundation

**Donor's Mailing Address:** 1705 NW 4th Ave, Delray Beach, FL 33444

**Donation Value:** \$11,200.00

**Donation Description:** Monetary Donation - Concours 2024 Donation

I, the undersigned representative, declare (or certify, verify, or state) under penalty of perjury under the laws of the United States of America that there were no goods or services provided as part of this donation. Furthermore, as of the date of this receipt the above-mentioned organization is a current and valid 501(c)(3) non-profit organization in accordance with the standards and regulations of the Internal Revenue Service (IRS).

Thank you again for your generous donation.

Sincerely,

Ali Kaufman

founder & CEO

space of mind

[ali@myspaceofmind.com](mailto:ali@myspaceofmind.com)

561.479.7181(c) / 877.407.1122 (o)



**DELRAY BEACH PROFESSIONAL FIREFIGHTERS  
& PARAMEDICS BENEVOLENT FUND INC**

PO Box 6805 Delray Beach FL 33482

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June 10, 2024

Max Zengage  
Delray Concours Foundation

Dear Max:

Congratulations on the success of the 2024 Delray Concours event. We appreciate the support that you provide to local non-profit organizations and specifically the \$11,200 donation that you are providing to our organization as a result of this year's event. We are pleased to work with you and support your events in the future.

We always strive to build positive, collaborative, working relationships with other organizations within the City of Delray Beach.

The mission of the Delray Beach Firefighters & Paramedics Benevolent Fund is to assist local firefighters and their families, and to support local residents, schools, visitors, and other non-profit organizations. We are an approved 501c3 non-profit organization with the IRS and all work for the organization is done on a volunteer basis. The organization is funded solely through donations from individuals and corporations and through membership dues from employees of Delray Beach Fire Rescue (DBFR). The organization has been in existence since 1974.

Please let us know if you need any additional information or if we can be of any assistance in the future.

Regards,

Joey Cafone  
President  
delrayfirebenevolent@yahoo.com

Crista Mockenhaupt  
Treasurer  
treasurer@delrayiaff1842.com

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*Proudly Taking Care of Our Own and Helping Others*

Please save this confirmation for your records, as the IRS now requires documentation of all tax-deductible donations. You received no goods or services in exchange for your gift. The Tax ID for The Delray Beach Firefighters & Paramedics Benevolent Fund is 26-4503731 and mailing address is PO Box 6805 Delray Beach, FL 33482. Thank you for supporting our cause.



## Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14  
R. 01/18

85-8012629879C-7	03/31/2021	03/31/2026	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

COMMUNITY CHILD CARE CENTER OF DELRAY  
BEACH FOUNDATION INC  
ACHIEVEMENT CENTERS FOUNDATION  
345 NW 5TH AVE  
DELRAY BEACH FL 33444-2740

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



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

INTERNAL REVENUE SERVICE  
DISTRICT DIRECTOR  
C - 1130  
ATLANTA, GA 30301

DEPARTMENT OF THE TREASURY

Date: MAR 5 1993

DELRAY CITIZENS FOR DELRAY POLICE  
INC  
40 SOUTH OCEAN BLVD  
DELRAY BEACH, FL 33483

Employer Identification Number:  
65-0027479  
Contact Person:  
ROBERTA VAN METER  
Contact Telephone Number:  
(404) 331-0927

Our Letter Dated:  
December 6, 1988  
Addendum Applies:  
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are a organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

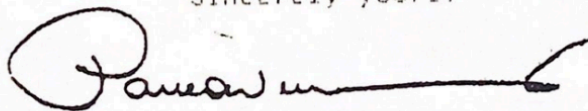
Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the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

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

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



Paul Williams  
District Director



Department of the Treasury  
Internal Revenue Service  
**Tax Exempt and Government Entities**  
P.O. Box 2508  
Cincinnati, OH 45201

CHARLIE HIMMELRICH FOUNDATION CORP  
280 NE 2ND AVE  
DELRAY BEACH, FL 33444

**Date:**  
07/15/2024  
**Employer ID number:**  
99-2366601  
**Person to contact:**  
Name: Customer Service  
ID number: 31954  
Telephone: 877-829-5500  
**Accounting period ending:**  
December 31  
**Public charity status:**  
170(b)(1)(A)(vi)  
**Form 990 / 990-EZ / 990-N required:**  
Yes  
**Effective date of exemption:**  
March 25, 2024  
**Contribution deductibility:**  
Yes  
**Addendum applies:**  
No  
**DLN:**  
26053587008104

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

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

DEPARTMENT OF THE TREASURY

Date: JUL 05 2017

COMMUNITY CLASSROOM PROJECT INC  
102 N SWINTON AVE  
DELRAY BEACH, FL 33494-0000

Employer Identification Number:  
82-1989719  
DLN:  
26053580001547  
Contact Person:  
CUSTOMER SERVICE ID# 31954  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
509(a)(2)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
July 22, 2016  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

COMMUNITY CLASSROOM PROJECT INC

Sincerely,

*Stephen A. Martin*

Director, Exempt Organizations  
Rulings and Agreements

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

DEPARTMENT OF THE TREASURY

Date: **001 06 2009**

DELRAY BEACH FIREFIGHTERS &  
PARAMEDICS BENEVOLENT FUND INC  
PO BOX 6805  
DELRAY BEACH, FL 33482-6805

Employer Identification Number:

26-4503731

DLN:

17053188367049

Contact Person:

MRS T FARR

ID# 52404

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

509(a)(2)

Form 990 Required:

Yes

Effective Date of Exemption:

September 28m 2009

Contribution Deductibility:

Yes

Addendum Applies:

Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

DELRAY BEACH FIREFIGHTERS &

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert Choi".

Robert Choi  
Director, Exempt Organizations  
Rulings and Agreements

Enclosure: Publication 4221-PC

DELRAY BEACH FIREFIGHTERS &

ADDENDUM

Exemption is effective from September 28, 2009 which is the date you adopted changes and a resolution to comply with the requirements of IRC 501(c)(3). From September 14, 2005 until September 27, 2009 you are a taxable entity and are required to file Form 1120. This determination does not relieve you of your prior tax obligations.