Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Open to Public Inspection

<u>A I</u>	For the	= 2011 calendar year, or tax year beginning $$ OCT $$ 1 , $$ $$ $$ $$ $$ 2 $$ $$ 1 $$ $$ and $$	ending S	EP 30, 2012	
В	Check if applicabl	C Name of organization		D Employer identifi	cation number
	Addre chang	SS COMMUNITY COMMUNICATIONS, INC.			
	Name chang			59-6	155012
]Initial return		Room/suite	E Telephone numbe	r
	Termir ated	11510 EAST COLONIAL DRIVE		(407)273-2300
	Amend return	Oity of town, state of country, and Zir + 4		G Gross receipts \$	<u>5,897,677.</u>
	Application			H(a) Is this a group re	
	pendir	F Name and address of principal officer: Sherry Alexander		for affiliates?	Yes X No
		same as C above		H(b) Are all affiliates inc	cluded? Yes No
		empt status: 🗶 501(c)(3) 🔲 501(c)()◀ (insert no.) 🔲 4947(a)(1) c	or 527	1	list. (see instructions)
		te: > WWW.WMFE.ORG		H(c) Group exemption	
	***	organization: X Corporation Trust Association Other	L Year	of formation: 1961 r	M State of legal domicile: FL
Pa	art I	Summary			-
ě		Briefly describe the organization's mission or most significant activities: Provi			
ar		leading public broadcasting television, r			
ēru		Check this box if the organization discontinued its operations or dispos			
Ó				3	18 17
જ	,	Number of independent voting members of the governing body (Part VI, line 1b)			39
ties		Total number of individuals employed in calendar year 2011 (Part V, line 2a)			13
Activities & Governance		Total number of volunteers (estimate if necessary)			3,127.
Ac	1	Net unrelated business taxable income from Form 990-T, line 34			0.
	l D	Net unrelated business taxable income nonn onn 950-1, inte 54		Prior Year	Current Year
-	8	Contributions and grants (Part VIII, line 1h)		4,367,450.	2,910,160.
J.	1	Program service revenue (Part VIII, line 2g)	I	0.	0.
Revenue	!	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	I	22,696.	
æ	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		35,647.	16,833.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,425,793.	5,896,912.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ø	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,866,670.	1,312,793.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ç		Total fundraising expenses (Part IX, column (D), line 25) 524,49			
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,233,355.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		<u>6,100,025.</u>	
		Revenue less expenses. Subtract line 18 from line 12		<u>-1,674,232.</u>	2,035,942.
Net Assets or Fund Balances			Beg	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		<u>2,763,625.</u>	4,917,578.
ad A	21	Total liabilities (Part X, line 26)		<u>1,367,389.</u>	1,372,626.
-		Net assets or fund balances. Subtract line 21 from line 20		1,396,236.	3,544,952.
	art II	Signature Block			1 1 1 1 11 11 11 11 11
		Ities of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is
true,	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	icn preparer	nas any knowledge.	
۵.		Signature of officer		Date	
Sig		Sherry Alexander, VP for Administration	32 C		
Her	e	Type or print name and title)11 & F	IIIaiice	
	-	Print/Type preparer's name Preparer's signature		Date / Check	PTIN
Paid	.	Anne-Marie Barrett, CPA Anu-Ma Band	"	8/2/13 if self-employ	—'L
	arer	Firm's name CROSS, FERNANDEZ & RILEY, LLP	<u>~\</u>	Firm's EIN	59-3651466
	Only	Firm's address 201 S. ORANGE AVE., SUITE 800		I WIN O CHV	07 0001400
550	Jy	ORLANDO, FL 32801-3421		Phone no. (407)841-6930
May	the IF	RS discuss this return with the preparer shown above? (see instructions)		1	X Yes No

Form 990 (2011) COMMUNITY CO
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
•	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	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? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.		*	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	7.	<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		٠,,	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		3.5	
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			7.7
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	113		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	·	Λ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	14b		х
	or more? If "Yes," complete Schedule F, Parts I and IV	IHD	<u> </u>	
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	"		
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
4	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u> </u>		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
40	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	''		
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
40	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"3		
19		19		x
20~	complete Schedule G, Part III	20a		X
20a	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
<u> </u>	II 100 to into 200, and the organization attach a copy of the dudited interioral etatements to this forest.			

Form 990 (2011) COMMUNITY COMMUNICATIONS, INC.

Part IV Checklist of Required Schedules (continued)

21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part No. No. 200 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part No. 200 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24d brough 24d and complete Schedule K. If "No." 30 to line 25 24d Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was represented of tax-exempt bonds? 25d Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 26d Did the organization answer proceeds of tax-exempt bonds outstanding at any time during the year? 27d Did the organization answer that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on myof the organization's prior forms 90 or 990-E72 if "Yes," complete Schedule I., Part II 28d Sa Schedule I., Part II 27d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person or employee thereof, a grant selection committee member, or to a 59% controlled entity or family member of any of these persone? If "Yes," complete Schedule II, Part IV 28d Sa Schedule II, Part IV 28d Sa Schedule II, Part IV				Yes	No
22 Libra de organization report more shant \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? if "Yes," complete Schedule I, Parts i and III! 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,0000 as of the list of the year, that was issued after December 31, 2002? If "Yes," answer lines 24 through 24d and complete Schedule K. If "No"; go to line 28 25 Did the organization meantain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Did the organization mental an escrow account other than a refunding escrow at any time during the year? 27 Did the organization answer that it engaged in an excess benefit transaction with a disqualified person during the year? 28 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations perior forms 300 or 990-E27 if "Yes," complete Schedule L, Part II 29 Use a bant 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 is tax year? If "Yes," complete Schedule L, Part II 29 Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, brighty compensated employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash centributions of a "Yes," complete Schedule L, Part IV 29 Later of the part III is a current or	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustess, key amployess, and highest compensated employees? If "Yes," complete Schedule I. Part III 23 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? If "Yes," answer fires 24b through 24d and complete Schedule I. If "No', go to line 25 24b		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", 9 to line 25. b) Did the organization mirest any proceeds of tax-exempt bonds beyond a temporary period exception? C) Did the organization mirest any proceeds of tax-exempt bonds beyond a temporary period exception? C) Did the organization mirest any proceeds of tax-exempt bonds beyond a temporary period exception? C) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C) Did the organization invest any proceeds of tax-exempt bonds any tax-exempt bonds? A Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? A Did the organization and soft of the organization engage in an excess benefit transaction with a disqualified person unit and the transaction with a disqualified person unit and the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? if "Yes," complete Schedule L, Part II 25b X 27c Did the organization are not offer officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year If "Yes," complete Schedule L, Part IV E26b X 27c Did the organization or party to a business transaction with one of the following parties (see Schedule L, Part IV E27c Did the organization or party to a busine	22		22		x
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 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? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No", or other line 25 24a X 24b Did the organization invest any proceedes of tax-exempt bonds beyond a temporary period exception? 24d and complete Schedule K. If "No", or other and are serow account of their than a returning secret was any tax-exempt bonds outstanding at any time during the year? 24d	23				
Schedule J 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", yo to line 25 5 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 6 Did the organization maintain an escrow account other than a refunding escrow at any time during the year of defease any tax-exempt bonds? 6 Did the organization maintain an escrow account other than a refunding escrow at any time during the year of defease any tax-exempt bonds? 7 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? If "exe," complete Schedule L, Part I 24d	20				
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", yo to line 25 b Did the organization invest any proceeded of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeded of tax-exempt bonds beyond a temporary period exception? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(x)3) and 601(x)4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II and the transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II and the presence of a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV and th			23	х	
staday of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K, If "No", go to line 25 b Did the organization mental an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not be preported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 25b X Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, bulghly compensated employee, or disqualified person outstanding as of these persons? If "Yes," complete Schedule L, Part II Was the organization thereof, a grant estence to an officer, director, trustee, or disco that the part III was complete Schedule L, Part II 27 Did the organization receive more than \$25,000 in non-cash contributions? I	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
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25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	d		24d		
disqualified person during the year? If "Yes," complete Schedule L, Part I let the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I let a so the person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II let a so the end of the organization's tax year? If "Yes," complete Schedule L, Part II let a so the end of the organization's tax year? If "Yes," complete Schedule L, Part II let a so the end of the organization's tax year? If "Yes," complete Schedule L, Part II let a so the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II let a so the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV let a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV let the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV let the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M let the organization liquidate, terminate, or dispose and cease operations? If "Yes," complete Schedule N, Part I let the organization liquidate, terminate, or dispose and cease operations? If "Yes," complete Schedule N, Part II let organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," com		•			
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II 28b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 28b X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27c X 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than 250,000 in non-cash contributions? If "Yes," complete Schedule IA 28c X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule IA 28c X 31 Did the organization receive contributions of a section 512(b) If "Yes," complete Schedule IA 28c X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule IA 28c X 33 Did the organization and 301.7701.37 If "Yes," complete Schedule IA, Part I 3c X 34 Was the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Sched			25a		X
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of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28b X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Mas the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, V, and V, line 1 Sa Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Scotion 501(c)(3) organization conduct		contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
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b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 34 Section 501(c)(3) organizations. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Note, All Form 990 filers are required to complete Schedule O on provide explanations in Schedule O for			-		
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If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 X X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X X Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X X 35b X 35b X 35b		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	34	Was the organization related to any tax-exempt or taxable entity?			
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O 38 X		If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		
section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	}		
If "Yes," complete Schedule R, Part V, line 2			35b		X
If "Yes," complete Schedule R, Part V, line 2	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O 38 X		If "Yes," complete Schedule R, Part V, line 2	36		X
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	37				
Note. All Form 990 filers are required to complete Schedule O		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		ļ	
		Note, All Form 990 filers are required to complete Schedule O	38_		

Form **990** (2011)

Form 990 (2011) COMMUNITY COMMUNICATIONS, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					
					Yes	No
4-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	97		103	110
	E 1 11 1 5	1b	0			
b	Did the organization comply with backup withholding rules for reportable payments to vendors and rep					
C	(gambling) winnings to prize winners?			1c		
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Za		2a	39	* 1		
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
32	and the second s			За	X	
				3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other at					
	financial account in a foreign country (such as a bank account, securities account, or other financial ac			4a		х
b	If "Yes," enter the name of the foreign country: ▶		,			
Ξ.	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Ad	ccour	nts.			
5а				5a		X
b	The second secon	tion?		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					,
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices p	rovided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s req	uired			
	to file Form 8282?			<u>7c</u>		X
	0 ,	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co			<u>7е</u>		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f	/	_
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7 <u>g</u>	N/	
h	· · · · · · · · · · · · · · · · · · ·			7h	N/	A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			_		
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	лу ип	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		N/A	0-		
а	Did the organization make any taxable distributions under section 4966?		37/3	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	• • • • • • • • • • • • • • • • • • • •	¥XV.₹3	9b		
10	Section 501(c)(7) organizations. Enter:	10a		-		
a		10b				
b 11	Section 501(c)(12) organizations. Enter:	יטט				
'' a		11a		7		
	Gross income from other sources (Do not net amounts due or paid to other sources against					
		11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1)	12a		
	/ -	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	the state of the s		N/A	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.					1
b	Enter the amount of reserves the organization is required to maintain by the states in which the			-		
~		13b			Line and	
С	-	13c				
				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b		
				Form	990	(2011)

COMMUNITY COMMUNICATIONS, INC.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year1a 18			
	If there are material differences in voting rights among members of the governing body, or if the governing			·
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent1b 17			
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?	2		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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, 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	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			٠.
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	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?			,
а	The organization's CEO, Executive Director, or top management official	15a	_X_	
b	Other officers or key employees of the organization	15b	_X_	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
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?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ion: 🕨	·	
	Sherry Alexander - (407)273-2300			
	11510 East Colonial Drive, Orlando, FL 32817-4699			
32006	1	_	000	

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and Title	(B) Average	(dd	not c	Pos	C) itior	n than	one	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	off	c, unle icer ar	ss pe	rson	is bo	th an	compensation from	compensation from related	amount of other
	(describe hours for related organizations in Schedule O)	=	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Jose A. Fajardo President & CEO	57.50	x		х				165,883.	0.	14,846.
(2) Sherry Alexander (non-voting) VP Finance/Secret/Treas	57.50			Х				83,012.	0.	12,878.
(3) David A. Auerbach, M.D. Trustee	1.00							0.	0.	0.
(4) Susan Arkin Trustee	1.00	x						0.	0.	0.
(5) Peter C. Barr, Jr. Trustee	1.00	x						0.	0.	0.
(6) Derek J. Blakeslee <u>Vice Chairman</u>	1.00	x						0.	0.	0.
(7) Markita D. Cooper Trustee	1.00	x						0.	0.	0.
(8) Shirley Decker Trustee	1.00	x						0.	0.	0.
(9) Anne Kelley Fray Trustee	1.00	x						0.	0.	0.
(10) Julia Frey Trustee	1.00	х						0.	0.	0.
(11) Linda Landman Gonzalez Trustee	1.00	x						0.	0.	0.
(12) Larry Henrichs Trustee	1.00	х						0.	0.	0.
(13) Bud Kirk Trustee	1.00	x						0.	0.	0.
(14) Betty Martinez Lowery Trustee	1.00	x						0.	0.	0.
(15) J. Henry Maldonado Trustee	1.00	х						0.	0.	0.
(16) Alexis Pugh Trustee	1.00	x						0.	0.	0.
(17) Chris Schmidt <u>Trustee</u> 132007 01-23-12	1.00	x						0.	0.	0 • Form 990 (2011)

Form **990** (2011)

Part VII Section A. Officers, Directors, T	rustees, Key E	mpl	oyee	es, a	nd l	Higl	nest	t Compensated Employ	rees (continued)				
(A) Name and title	(B) Average hours per	(do	not o	Pos heck ss pe	C) itior more erson	1 than is bo	one	(D) Reportable compensation	(E) Reportable compensation			(F) stimate nount	
	week (describe hours for related organizations in Schedule O)	tee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated		the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	ıs	fi org an	other pensa rom th panizat d relat anizat	ation le tion ted
(18) Bob Showalter Chairman	1.00	х						0.		0.			0.
(19) Robert B. White, Jr. Trustee	1.00	x						0.		0.			0.
(20) Catherine McManus SVP for Development/CPO	57.50			х				64,292.		0.		6,9	
(21) Stephen M. Steck Former President/CEO	1.00						x			0.			0.
TOTAL TESTACIO, CEO													
1b Sub-total						 	L	333,187.		0.	3	4,7	20.
c Total from continuation sheets to Part d Total (add lines 1b and 1c)						>		333,187.		0.	3	4,7	0. 20.
2 Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	bove	e) w	ho r	received more than \$100	,000 of reportab	le			1
3 Did the organization list any former office	r, director, or tru	uste	e, ke	y er	nplo	yee	, or	highest compensated e	mployee on			Yes	No
line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the								her compensation from			3	Х	
and related organizations greater than \$1Did any person listed on line 1a receive or											4	X	
rendered to the organization? If "Yes," co Section B. Independent Contractors	mplete Schedul	e J <u>1</u>	or s	uch ,	pers	son					5_		X
Complete this table for your five highest of the organization. Report compensation for	-									npens	ation 1	from	
(A) Name and busines		Cai	enui	ng v	VILIT	OI W	714111	(B) Description of s			(Compe	C) nsatio	n
Blackbaud, Inc. P.O. Box 930256, Atlanta	ı, GA 31:	19:	3					Database Mgm	t/Maint.		11	7,3	20.
2 Total number of independent contractors		ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
\$100,000 of compensation from the organ	nization 🕨					<u>L</u>					*-		

Statement of Revenue Part VIII (D) Revenue excluded from (A) (B) (C) Unrelated Related or Total revenue exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 2910160 similar amounts not included above 84,925. g Noncash contributions included in lines 1a-1f: \$__ 2910160 Total. Add lines 1a-1f . **Business Code** Program Service Revenue f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 43,750. 43,750 other similar amounts) Income from investment of tax-exempt bond proceeds 13,689 13,689. Royalties 5 (ii) Personal (i) Real 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) Net rental income or (loss) Gross amount from sales of (i) Securities (ii) Other 14,881. assets other than inventory 2,912,053 b Less: cost or other basis 0. 765 and sales expenses 14,881. 2,911,288 c Gain or (loss) -765. 2926169. 2,926,934. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory ... Miscellaneous Revenue **Business Code** 3,127. 3.127. 541800 11 a Advertising Revenue 17. 900099 ь Other Revenue d All other revenue 3,144. e Total. Add lines 11a-11d _____ 5896912. 56,691 3,127. 2,926,934. Total revenue. See instructions. 132009 01-23-12 Form **990** (2011)

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).

Dο	Check if Schedule O contains a responsion include amounts reported on lines 6b,	(A) Total expenses	S Part IX(B) Program service	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Managèment and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	******			
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	244 050		272 571	71 200
	trustees, and key employees	344,859.		273,571.	71,288
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	761 056	E22 702	120 600	107 564
7	Other salaries and wages	761,956.	523,703.	130,689.	107,564
8	Pension plan accruals and contributions (include	4 400		4 426	
_	section 401(k) and section 403(b) employer contributions)	4,426.	40 007	4,426.	22 202
9	Other employee benefits	120,400.	42,237.	55,771. 28,959.	22,392 13,354
10	Payroll taxes	81,152.	38,839.	40,939.	13,354
1	Fees for services (non-employees):				
а	Management	40.050	17 7/2	20 572	3,643
b	Legal	49,959.	17,743.	28,573. 18,377.	3,043
C	Accounting	18,377.		10,3//.	
d	Lobbying	-	· .		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	411,567.	94,077.	118,893.	198,597
. g	Other	605.	34,077.	605.	130,331
12	Advertising and promotion	003.		003.	
13	Office expenses				
14	Information technology		,,		
15	Royalties	354,757.	340,012.	14,745.	
16	Occupancy	8,738.	4,129.	4,371.	238
17	Travel	0,130.	4,149.	4,3/1.	230
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	· · ·			
19	Conferences, conventions, and meetings	13,786.		9,770.	4,016
20	Interest	13,700.		3,110.	7,010
21	Payments to affiliates	329,537.	318,581.	10,956.	
22		116,103.	310,301.	116,103.	
23	Other expenses. Itemize expenses not covered	110,103.		110,103.	
24	above. (List miscellaneous expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	990-T expenses	18,236.		18,236.	1
b	Program Acquisition	734,642.	734,642.	20,200	
c	Agency fees	177,639.	177,639.		
d	Supplies & Premiums	111,945.	103,388.	7,160.	1,397
	All other expenses	202,286.	86,919.	13,360.	102,007
25	Total functional expenses. Add lines 1 through 24e	3,860,970.	2,481,909.	854,565.	524,496
:5 !6	Joint costs. Complete this line only if the organization	5,500,5700	_,,,	552,555	<u> </u>
.0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	136,057.	1	430,917.
	2	Savings and temporary cash investments	484,206.	2	1,005,189.
	3	Pledges and grants receivable, net	61,462.		32,977.
	4	Accounts receivable, net	98,323.		111,492.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	1,900,781.
\ss	8	Inventories for sale or use		8	
~	9	Prepaid expenses and deferred charges	137,785.	9	66,946.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,298,307.			
	b	Less: accumulated depreciation 10b 1,111,407.	729,470.	10c	186,900.
	11	Investments - publicly traded securities	, , , , , , , , , , , , , , , , , , , ,	11	200/200
	12	Investments - other securities. See Part IV, line 11	1,116,322.	12	1,182,376.
:	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	· · · · · · · · · · · · · · · · · · ·
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,763,625.	16	4,917,578.
	17	Accounts payable and accrued expenses	1,107,532.	17	1,217,536.
	18	Grants payable		18	
	19	Deferred revenue	110,795.	19	38,899.
	20	Tax-exempt bond liabilities		20	
s	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
abil		highest compensated employees, and disqualified persons. Complete Part II			
Ë		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	,		
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	149,062.	25	116,191.
	26	Total liabilities. Add lines 17 through 25	1,367,389.	26	1,372,626.
		Organizations that follow SFAS 117, check here X and complete			
တ္		lines 27 through 29, and lines 33 and 34.			
ည	27	Unrestricted net assets	68,873.	27	2,482,503.
aa	28	Temporarily restricted net assets	296,839.	28	31,839.
8	29	Permanently restricted net assets	1,030,524.		1,030,610.
اق		Organizations that do not follow SFAS 117, check here and	,		
<u>ا</u> ۲		complete lines 30 through 34.	!		
ts	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	1,396,236.	33	3,544,952.
	34	Total liabilities and net assets/fund balances	2,763,625.	34	4,917,578.

Form **990** (2011)

Form	990 (2011) COMMUNITY COMMUNICATIONS, INC.	59-	6155012	? ₽	age	12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI	•••••				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,89	96,	912	<u>2.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,86	50,	<u>97(</u>	<u>).</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	2,03	35,	942	<u>2.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,39	96,	236	<u>5.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	11	.2,	<u>774</u>	<u>1.</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,54	L4,	<u>952</u>	<u>2.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					<u></u>
			,	Yes	s N	lo
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•••••	2a		_ 2	X
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.		-		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	a no t				
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audi	it	1		
	Act and OMB Circular A-133?	•••••	3a		2	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audi	it			
	and the second s			1	1	

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2011)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

2011

Open to Public Inspection

Name of	the organizat	ion						E	Employer i	dentificati	on nu	mber
			TY COMMUNICA							-6155	012)
Part I	Reason	for Public Char	rity Status (All organi	zations mu	st comple	te this par	t.) See ins	tructions.				
The organ	nization is not	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1 🔲	A church, co	nvention of churche	s, or association of chui	rches desc	ribed in se	ction 170	(b)(1)(A)(i)).				
2	A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach Sc	chedule E.)								
з 🔲	A hospital or	a cooperative hospi	ital service organization	described	in section	170(b)(1)	(A)(iii).					
4 🔲	A medical re	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(iii). Enter th	e hospital	's nan	ne,
	city, and stat	· ·										
5	•		benefit of a college or u	niversity o	wned or op	perated by	a governi	mental ur	it describe	d in		
	=	(b)(1)(A)(iv). (Comple										
6 🗀	A federal, sta	ate, or local governm	ent or governmental un	it describe	d in sectio	n 170(b)(1)(A)(v).					
7 🗔		-	eives a substantial part					r from th	e general p	ublic desc	ribed	in
	section 170(b)(1)(A)(vi). (Complete Part II.)											
8 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 X	An organizat	ion that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contri	butions, n	nembersh	ip fees, and	d gross red	ceipts	from
	activities rela	ited to its exempt ful	nctions - subject to cert	ain excepti	ons, and (2) no more	than 33 1	/3% of it	s support f	rom gross	inves	tment
	income and	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the org	anization a	fter June 3	0, 19	75.
	See section	509(a)(2). (Complete	e Part III.)									
10 🔲	An organizat	ion organized and op	perated exclusively to te	st for publ	ic safety. S	See secti o	n 509(a)(4	1).				
11 🔲	An organizat	ion organized and o _l	perated exclusively for the	he benefit	of, to perfo	orm the fu	nctions of,	or to car	ry out the p	urposes o	f one	or
	more publicly	y supported organiza	ations described in sect	ion 509(a)(1) or section	on 509(a)(2	2). See se c	ction 509	(a)(3). Che	ck the box	that	
	describes the	e type of supporti <u>ng</u>	organization and comp	let <u>e lin</u> es 1	1e through	ո 11h.						
	a 🔲 Type	1 b	Type II	с 📖 Тур	e III - Fund	tionally in	tegrated		d 📖	Type III - 0	Other	
е 🔙	By checking	this box, I certify that	at the organization is not	t controlled	l directly o	r indirectly	by one o	r more dis	squalified p	ersons oth	ier tha	เท
			han one or more publicl						9(a)(1) or s	ection 509	(a)(2).	
f	If the organiz	ation received a writ	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				_
	, , –	rganization, check th										. ட
g			organization accepted a									1
	(i) A perso	n who directly or ind	lirectly controls, either a	lone or tog	ether with	persons o	lescribed	in (ii) and	(iii) below,		Yes	No
	_		upported organization?							1	<u> </u>	-
	• •		n described in (i) above?									
		=	person described in (i)							11g(iii)	<u> </u>	<u> </u>
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
-		1	(iii) Turn of	T		l <u>-</u>		(.)	- 41			
, ,	of supported	(ii) EIN	(iii) Type of organization	(iv) is the d	organization sted in your	(v) Did you	u notify the	Lorganizat	s the ion in col.	(vii) Am		of
org	anization		(described on lines 1-9	governing	document?	(i) of you	r support?	(i) organi	zed in the	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			(see manuchons))	162	140	162	140	162	140			
-												
	-			-						,		
			•									
-									+ +			
									-			
Total												

132021 01-24-1 Schedule A (Form 990 or 990-EZ) 2011

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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 through 3						
	The portion of total contributions		* *				
Ŭ	by each person (other than a						
	governmental unit or publicly						
	supported organization) included				the transfer of the contract of		
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	etion B. Total Support		·		<u> </u>	. <u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	(a) 2007	(b) 2000	(0) 2000	(4) 2010	(6) 2011	(i) rotal
	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
_	Net income from unrelated business						
9	activities, whether or not the					İ	
	·						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						•
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10	ata (aga inatmustic				40	
	Gross receipts from related activities, First five years. If the Form 990 is for	•		d fourth or fifth to		12	
13	-						
Sec	organization, check this box and stop ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2011 (li			olumn (fl)		14	 %
	Public support percentage from 2010					15	
	33 1/3% support test - 2011. If the o						
IOa		-					. —
	stop here. The organization qualifies a 33 1/3% support test - 2010. If the o						
D							
	and stop here. The organization quali						
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "fact			· ·			
	meets the "facts-and-circumstances"	_					
b	10% -facts-and-circumstances test	-					u% or
	more, and if the organization meets th						_ h
	organization meets the "facts-and-circ						>
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	dule A (Form 990	or 990-F71 2011

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Sec	ction A. Public Support	elow, please comp	nete Fart II.)				
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	, , , , , , , , , , , , , , , , , , ,					
	include any "unusual grants.")	7.331.901.	7.286.489.	5.854.655.	4.367.450.	2,910,160,	27,750,655.
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	373,370.	33,342.	39,924.	±,507,±50.	2,310,100.	446,636.
3	Gross receipts from activities that	, , , , , , , , , , , , , , , , , , , ,		,			<u>, </u>
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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 through 5	7,705,271.	7,319,831.	5,894,579.	4,367,450.	2,910,160.	28,197,291.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	187,261.	129,205.	133,238.	87,543.	67,044.	604,291.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b	187,261.	129,205.	133,238.	87,543.	67,044.	604,291.
	Public support (Subtract line 7c from line 6.)		·				27,593,000,
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🖊	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	7,705,271.	7,319,831.	5,894,579.	4,367,450.	2,910,160.	28,197,291.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	107 278	115,483.	54,857.	60,826.	57 /39	485,883.
h	Unrelated business taxable income	191,210.	113,403.	34,037.	00,020.	37,433.	403,003.
J	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	197,278.	115,483.	54,857.	60,826.	57,439.	<u>485,883.</u>
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.)	2,990.	6,385.	8,050.	16,472.	3,144.	37,041.
	Total support (Add lines 9, 10c, 11, and 12.)	7,905,539.	7,441,699.	5,957,486.	4,444,748.	2,970,743.	28,720,215.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						>
	tion C. Computation of Publi						06.00
	Public support percentage for 2011 (li		•			15	96.08 %
	Public support percentage from 2010					16	<u>96.35 %</u>
	ction D. Computation of Inves		_	o 12 - column (6)		47	1.69 %
17	Investment income percentage for 20	•	-			17	1.69 % 1.83 %
	Investment income percentage from 2 33 1/3% support tests - 2011. If the						
198	more than 33 1/3%, check this box ar						
h	33 1/3% support tests - 2010. If the	•	-				
IJ	line 18 is not more than 33 1/3%, che	_					
20	Private foundation. If the organization						
	3 01-24-12					edule A (Form 990	

15

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Employer identification number

co	OMMUNITY COMMUNICATIONS, INC.	59-6155012
Organization type (check c		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501(c) General Rule	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule, (8), or (10) organization can check boxes for both the General Rule and a Special Rule, (9), (8), or (10) or ganization can check boxes for both the General Rule and a Special Rule, (9), (8), or (10) or ganization can check boxes for both the General Rule and a Special Rule, (9), (9), (8), or (10) or ganization can check boxes for both the General Rule and a Special Rule.	
Special Rules		
509(a)(1) and 170(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regib)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the gi) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
total contributions	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contril of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or edu cruelty to children or animals. Complete Parts I, II, and III.	
contributions for u If this box is check purpose. Do not c	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribuse exclusively for religious, charitable, etc., purposes, but these contributions did not toted, enter here the total contributions that were received during the year for an exclusive omplete any of the parts unless the General Rule applies to this organization because it e, etc., contributions of \$5,000 or more during the year.	al to more than \$1,000. <i>ly</i> religious, charitable, etc., received nonexclusively
but it must answer "No" on	hat is not covered by the General Rule and/or the Special Rules does not file Schedule E Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

	COMMUNITY	COMMUNICATIONS,	INC
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59-6155012

COLHIO	NIII COMMONICATIOND, INC.	9,9	<u> </u>
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Corporation for Public Broadcasting 401 Ninth Street. N.W. Washington, DC 20004-2037	\$ <u>451,736.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

COMMUNITY COMMUNICATIONS, INC.

59-6155012

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B	3 (Form 990, 990-EZ, or 990-PF) (2011) anization			Page 4
COMMUN Part III	ITY COMMUNICATIONS, IN Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition	vidual contributions to section 501(c) he following line entry. For organizatio c., contributions of \$1,000 or less for	(7), (8), or (10) organizations completing Part III, enter the year. (Enter this Information onco	59-6155012 ns that total more than \$1,000 for the 2) ▶\$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, at	nd ZIP + 4	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift		nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
		(e) Transfer of gift		
_	Transferee's name, address, ar			nsferor to transferee
(a) No. from Part i	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift		nsferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2011
Open to Public Inspection

Name of the organization

Employer identification number

	COMMUNITY COMMUNICATIONS, INC.	59-6155012
Pai	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
		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 fund	ds
_	are the organization's property, subject to the organization's exclusive legal control?	[
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used o	
•	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferr	
	impermissible private benefit?	
Par		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
•	Preservation of land for public use (e.g., recreation or education) Preservation of an historically	v important land area
	Protection of natural habitat Preservation of a certified his	
	Preservation of open space	
0	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contribution in the contribution in the form of a contribution in the form of a contribution in the contrib	nservation easement on the last
. 2	day of the tax year.	nocivation dagginerit on the last
	day of the tax year.	Held at the End of the Tax Year
_	Total number of conservation easements	2a
a	Total acreage restricted by conservation easements	2b
0	Number of conservation easements on a certified historic structure included in (a)	20
C	Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	20
a		2d
_	listed in the National Register	
3		ization during the tax
	year ► Number of states where property subject to conservation easement is located ►	
4	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
5		Yes No
	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	
6	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
7 8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	
0	and section 170(h)(4)(B)(ii)?	
	In Part XIV, describe how the organization reports conservation easements in its revenue and expense staten	
9	include, if applicable, the text of the footnote to the organization's financial statements that describes the org	
	conservation easements.	anzation 3 accounting to
Par	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
10	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement an	nd balance sheet works of art.
ıa	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public exhibition, education, or research in furtherance of public exhibition.	
	the text of the footnote to its financial statements that describes these items.	pablic corrido, provido, iliviano,
b	The state of the s	alance sheet works of art, historical
D	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public ser	
	relating to these items:	tios, provide the fellowing amounte
		▶ \$
0	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	provide
2	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	PIONIGE
_		s .
a	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X	\$
b	Assets included in Form 990, Part X	Ψ

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

Sche		TY COMMUNI					<u>59-61</u>			
Pa	rt III Organizations Maintaining C	ollections of Ar	rt, Historical Tr	easures, o	r Other	Simila	ar Asse	ts (cont	inued)	
3.	Using the organization's acquisition, accessic	on, and other record	s, check any of the	following that	are a sig	nificant ı	use of its	collectio	n item	s
	(check all that apply):									
а	Public exhibition	d	Loan or exc	hange prograi	ms					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explair	n how they further tl	he organizatio	n's exem	pt purpo	se in Par	XIV.		
5	During the year, did the organization solicit or	receive donations of	of art, historical trea	sures, or othe	r similar a	assets				
	to be sold to raise funds rather than to be ma	intained as part of t	he organization's co	ollection?				Yes		No
Pai	rt IV Escrow and Custodial Arrang	gements. Comple	ete if the organizatio	n answered "	Yes" to F	orm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for contribution	s or other ass	ets not ir	ncluded				
	on Form 990, Part X?						🗀	Yes		No
b	If "Yes," explain the arrangement in Part XIV a									
								Amoun	t	
С	Beginning balance	•••••	• • • • • • • • • • • • • • • • • • • •			1c				
d	Additions during the year									
е	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo						\square	Yes		No
	If "Yes," explain the arrangement in Part XIV.									
Pai	t V Endowment Funds. Complete if	the organization an	swered "Yes" to Fo	rm 990, Part I	V, line 10					
		(a) Current year	(b) Prior year	(c) Two years	back (c	i) Three y	ears back	(e) Four	years	back_
1a	Beginning of year balance	1,108,352.	1,134,545.	1,129	349.	1.1	26,759.		*	
b	Contributions	86.								
С	Net investment earnings, gains, and losses	72,639,	18,184.	51	516.		40,979.			
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	124,878.	44,377.	46	320.		38,389.			
f	Administrative expenses	•					·			
g	End of year balance	1,056,199.	1,108,352.	1,134	.545.	1.1	29.349.			. •
2	Provide the estimated percentage of the curre		e (line 1g, column (a)) held as:		•				
а	Board designated or quasi-endowment	2.00	%							
b	Permanent endowment ▶ 98.00	%								
С	Temporarily restricted endowment ▶	 %								
	The percentages in lines 2a, 2b, and 2c shoul	d equal 100%.								
За	Are there endowment funds not in the posses	sion of the organiza	ation that are held a	nd administer	ed for the	organiz	ation	_		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		<u>X</u>
	(ii) related organizations							3a(ii)		<u>X</u>
b	If "Yes" to 3a(ii), are the related organizations	listed as required or	n Schedule R?					3b		
4	Describe in Part XIV the intended uses of the	organization's endo	wment funds.							
Par	t VI Land, Buildings, and Equipme	ent. See Form 990	, Part X, line 10.							
	Description of property	(a) Cost or ot basis (investm	1 , ,	I		umulate eciation	d	(d) Bool	k value	,
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment		1,29	8,307.	1,1	11,40	7.	18	6,90	00.
	Other		1		•	•			_	
	. Add lines 1a through 1e. (Column (d) must eq		X, column (B), line 1	0(c).)			ightharpoonup	18	6,90	00.

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011

			TY COMMUNICATIONS,		d Cinon	-i-l Ot-t-		5155012	Page 4
	t XI	Reconciliation of Change in					ement		010
1		evenue (Form 990, Part VIII, column (A)				1		<u>5,896,</u>	
2		expenses (Form 990, Part IX, column (A				2		3,860,	
3		s or (deficit) for the year. Subtract line 2				4		2,035,	774.
4		realized gains (losses) on investments						112,	//4•
5		ed services and use of facilities				5			
6		ment expenses				7			
7		eriod adjustments				8			
8		(Describe in Part XIV.) djustments (net). Add lines 4 through 8				9		112	774.
		s or (deficit) for the year per audited fina				10		2,148,	
10 Par		Reconciliation of Revenue pe					leturn		710.
1		evenue, gains, and other support per a					1	.7,035,	237.
		nts included on line 1 but not on Form						,,	
		realized gains on investments		2a	11	2,774.			
		ed services and use of facilities				4,786.			
		eries of prior year grants					1		
		Describe in Part XIV.)					1 .		
		,					2e	1,137,	560.
		ct line 2e from line 1					3	5,897,	
		nts included on Form 990, Part VIII, line		•••••				•	
		ment expenses not included on Form 9		4a					
		Describe in Part XIV.)				-765.].		
							4c	_	765.
5	Total r	evenue. Add lines 3 and 4c. (This must	equal Form 990, Part I, line 12.)				5	5,896,	912.
Par	t XIII	Reconciliation of Expenses p	per Audited Financial Stateme	ents W	ith Expe	nses per	Retu	rn	
1	Total e	xpenses and losses per audited financ	cial statements				1	4,886,	521.
2	Amour	nts included on line 1 but not on Form 9	990, Part IX, line 25:						
а	Donate	ed services and use of facilities		2a	1,02	<u>4,786.</u>			
b	Prior y	ear adjustments		2b]		
		osses							
d	Other	Describe in Part XIV.)		2d		765.]		
е	Add lir	es 2a through 2d					2e	1,025,	
3	Subtra	ct line 2e from line 1					3	3,860,	<u>970.</u>
		its included on Form 990, Part IX, line 2		· 1					
а	Invest	nent expenses not included on Form 9							
b	Other	Describe in Part XIV.)		4b			1 1		_
							4c		0.
		xpenses. Add lines 3 and 4c. (This mus	st equal Form 990, Part I, line 18.)				5	3,860,	<u>970.</u>
		Supplemental Information							
		s part to provide the descriptions requ							4; Part
		: XI, line 8; Part XII, lines 2d and 4b; and , line 4: The endown						_	
r ar	<u>. v</u>	, TIME 4. THE EHOOM	ment runds are used		OLBUE.	T CIIG	PCT A	TCCD	
and	pro	ogramming provided t	o WMFE's audience.						
		January provided							
Par	t X	, Line 2: The Compar	ny is exempt from fe	edera	1 inc	ome ta	xes	under	
Sec	tio	n 501(c)(3) of the]	<u> Internal Revenue Cod</u>	de an	d fro	m stat	e ir	icome ta	xes
und	er	similar provisions o	of the Florida Incom	ne Ta	x Code	e. The	Con	npany	
! .=		**		! a	1e	n	a	. a o a =	. ~
тае	ntl:	<u>fies and evaluates u</u>	incertain tax posit:	rons,	II al	цу, an	u re	ecognize	:5
the	im	oact of uncertain ta	ex positions for whi	ich t	here	is a 1	ess	than	
		the state of the s	post and the White					ule D (Form 99	90) 2011

132054 01-23-12

Supplemental information (continued)
more-likely-than-not probability of the position being upheld when
reviewed by the relevant taxing authority. Such positions are deemed to be
unrecognized tax benefits and a corresponding liability is established on
the Statements of Financial Position. The Company has not recognized a
liability for uncertain tax positions. If there were an unrecognized tax
benefit, the Company would recognize interest accrued related to
unrecognized tax benefits in interest expense and penalties in operating
expenses. The Company's open tax years subject to examination by the
Internal Revenue Service generally remain open for three years from the
date of filing.
Part XII, Line 4b - Other Adjustments:
Loss on disposal of equipment included on stmt of revenue -765.
Part XIII, Line 2d - Other Adjustments:
Loss on disposal of equipment included in Stmt of Revenue 765.

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

COMMUNITY COMMUNICATIONS, INC.

Employer identification number 59-6155012

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee X Written employment contract		, i	
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee		e.	
		1		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	3		
	organization or a related organization:		-	
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. COMMUNITY COMMUNICATIONS, INC.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	retifement and other deferred compensation	Nontaxable benefits	(B)(i)-(D)	compensation reported as deferred in prior Form 990
	Ξ	162,835.	0	3,048.	0	14,846.	180,729.	0
1 Jose A. Fajardo	Ξ		0	0	0	0.	0.	0
	Ξ	20,00	0	0	0	0.	20,000.	0
2 Stephen M. Steck	Ξ	0	0	0	0	0.	0.	0.
	Ξ							
9	⊞			-				
	Ξ							
4	(ii)							
	Θ							
5	(ii)							
	Θ							
9	(ii)							
	Ξ							
7	⊞							
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	Θ							
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Schedule J (Form 990) 2011

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

OMB No. 1545-0047

2011
Open to Public

Inspection

Name of the organization

COMMUNITY COMMUNICATIONS, INC.

Employer identification number 59-6155012

Part I Types of Property (a) (b) (c) (d) Noncash contribution Number of Method of determining Check if contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications Clothing and household goods 5 65,635. Selling price of car Cars and other vehicles _____ Х 82 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other... 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 Fair market value X 0 9,665. 25 (Other goods) X 9,626. Fair market value Equipment 26 27 Other -28 Other -29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2011) LHA

132141 01-23-12

Schedule I	M (For	m 990	0) (2011)	COM	<u>TIMUN</u>	'Y C	OMMUI	NICA:	$\Gamma \Gamma O \Gamma$	<u>NS, I</u>	NC.	•		<u> 59-6</u>	<u> 155012 </u>	Page 2
Part II	Su	pple	mental	Inforr	mation	. Com	plete this	part to	provid	le the info	ormati	ion required	i by Part I, li	ines 30b, 3	2b, and 33, a	nd whether
	tne	orgar	iization is	repoπin	ng in Pari	t I, colu	ımn (b), t	ne numi	per of	contribut	ions,	the number	of items re	ceived, or a	a combination	of both.
	Also	com	plete this	part for	any add	litional	informati	ion.								
Schedi	ule	Μ.	Line	32t	o: ጥከ	e o	rgan	izat:	ion	uses	a	third	party	. Car	Trust,	
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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ➤ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number

COMMUNITY COMMUNICATIONS, INC. 59-6155012
Form 990, Part III, Line 3, Changes in Program Services:
PBS programming license rights: On September 26, 2012, the Company
ceased broadcasting of V-me un servicio de WMFE as a result of the
transfer of WMFE's PBS programming license to the University of Central
Florida.
Form 990, Part III, Line 4a, Program Service Accomplishments:
reporters and show hosts examined the cultural history of the city, its
green infrastructure and layout, and protests that sparked worldwide
interest in Sanford.
WMFE reporter Nicole Creston has focused several stories on the
historically African American town of Eatonville.
Intersection, WMFE's weekly news and conversation program explored
issues of faith, politics in the broad Hispanic community, other
stories related to Brazilians in central Florida, Puerto Ricans and
recent discussions over statehood.
Going forward 90.7 news expects to focus on the minority neighborhood
of Parramore as urban development projects spark concerns by locals of
gentrification. We also anticipate wider coverage of the large
Hispanic population which lives in Osceola County as our reporting
staff expands.

In the fall of 2012, WMFE's popular "Ballot" series aired debates

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

between candidates in local, county and congressional races. Debates

were also available as podcasts on wmfe.org. In conjunction with

Ballot, WMFE prepared an extensive series of features highlighting

issues and candidates in the election.

WMFE broadcasts Latino USA on Saturday mornings. This radio journal of news and culture is produced from a Latino perspective.

weekly hour long programs on the personal and social benefits of

lifelong learning and social engagement, in addition to one-minute

"Lifelong Learning Minutes". Programs feature senior citizens who have

not let age keep them from achieving their dreams.

WMFE's current affairs programming helps students and other listeners
to be more engaged and educated citizens and is available as podcasts
and full text scripts on wmfe.org.

Form 990, Part VI, Section B, line 11: The board of trustees reviews the 990 draft for reasonableness prior to release of the final issuance.

Form 990, Part VI, Section B, Line 12c: The Board of Trustees and Officers sign their acceptance of the Conflict of Interest Policy on an annual basis. The Corporate Secretary and Board of Trustees review the Conflict of Interest Policies annually.

Form 990, Part VI, Section B, Line 15: The Board of Trustees annually

review the performance of the CEO and Officers and sets their pay. Market

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization COMMUNITY COMMUNICATIONS, INC.	Employer identification number 59-6155012
surveys help determine reasonable compensation for all em	ployees. A pay
pool for all employees except officers is established and	approved by the
Board of Trustees prior to the budget. All employees comp	ensation is
approved by the Board of Trustees as a part of the budget	approval
annually. The corporation's tax advisors also issue a let	ter annually as to
any excess benefit transactions of any officers or key em	ployeees.
Form 990, Part VI, Section C, Line 19: Governing document	s, conflict of
interest policy, and financial statements are available u	pon request.
Form 990, Part XI, line 5, Changes in Net Assets: Net unrealized gains on investments:	112,774.