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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2008

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2008, or tax year beginning **Dec 1**, 2008, and ending **Nov 30**, 2009G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

KERRIGAN FAMILY CHARITABLE FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) Room/suite

421 TANGLEWOOD DR.

State ZIP code

City or town

FL 32503

A Employer identification number

59-3547463

B Telephone number (see the instructions)

(850) 444-4458

C If exemption application is pending, check here ►

D 1 Foreign organizations, check here ►

2 Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16) J Accounting method: Cash Accrual
 Other (specify) _____► \$ **2,517,261.**

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and**Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

R E V E N U E	1 Contributions, gifts, grants, etc, received (att sch)	0.		
	2 Ck ► <input checked="" type="checkbox"/> if the foundn is not req to att Sch B			
	3 Interest on savings and temporary cash investments	32,466.	32,466.	0.
	4 Dividends and interest from securities	11,343.	11,343.	0.
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain/(loss) from sale of assets not on line 10			
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2)	0.		
	8 Net short-term capital gain			
	9 Income modifications			
O P E R A T I V E A D M I N I S T R A T U R E X P E N S E S S E S	10a Gross sales less returns and allowances			
	b Less: Cost of goods sold			
	c Gross profit/(loss) (att sch)			
	11 Other income (attach schedule)			
	12 Total. Add lines 1 through 11	43,809.	43,809.	0.
	13 Compensation of officers, directors, trustees, etc			
	14 Other employee salaries and wages			
	15 Pension plans, employee-benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach sch) L-16b Stmt	4,356.	2,178.	0.
	c Other prof fees (attach sch)			2,178.
	17 Interest			
	18 Taxes (attach schedule) 990PF-2007	1,806.		
	19 Depreciation (attach sch) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)			
	OFFICE SUPPLIES	76.		76.
	24 Total operating and administrative expenses. Add lines 13 through 23	6,238.	2,178.	0.
	25 Contributions, gifts, grants paid	132,000.		132,000.
	26 Total expenses and disbursements. Add lines 24 and 25	138,238.	2,178.	0.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-94,429.		41,631.
	b Net investment income (if negative, enter -0)			0.
	c Adjusted net income (if negative, enter -0)			

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	1 Cash – non-interest-bearing	6,222.	9,146.	9,146.
	2	2 Savings and temporary cash investments	2,246,348.	2,148,508.	2,148,508.
	3	3 Accounts receivable Less: allowance for doubtful accounts ►			
	4	4 Pledges receivable Less: allowance for doubtful accounts ►			
	5	5 Grants receivable			
	6	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	7 Other notes and loans receivable (attach sch) Less: allowance for doubtful accounts ►			
	8	8 Inventories for sale or use			
	9	9 Prepaid expenses and deferred charges	1,280.	1,808.	1,808.
	10a	10a Investments – U.S. and state government obligations (attach schedule)			
	b	b Investments – corporate stock (attach schedule) L-10b Stmt	435,458.	435,227.	357,799.
	c	c Investments – corporate bonds (attach schedule)			
	11	11 Investments – land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ►			
	12	12 Investments – mortgage loans			
	13	13 Investments – other (attach schedule)			
	14	14 Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ►			
15	15 Other assets (describe ►)				
16	16 Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	2,689,308.	2,594,689.	2,517,261.	
LIABILITIES	17	17 Accounts payable and accrued expenses			
	18	18 Grants payable			
	19	19 Deferred revenue			
	20	20 Loans from officers, directors, trustees, & other disqualified persons			
	21	21 Mortgages and other notes payable (attach schedule)			
	22	22 Other liabilities (describe ►)			
	23	23 Total liabilities (add lines 17 through 22)			
NET FUND ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ► <input type="checkbox"/>				
	24	24 Unrestricted			
	25	25 Temporarily restricted			
	26	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ► <input checked="" type="checkbox"/>				
	27	27 Capital stock, trust principal, or current funds	3,000,000.	3,000,000.	
	28	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29	29 Retained earnings, accumulated income, endowment, or other funds	-310,692.	-405,311.	
	30	30 Total net assets or fund balances (see the instructions)	2,689,308.	2,594,689.	
	31	31 Total liabilities and net assets/fund balances (see the instructions)	2,689,308.	2,594,689.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,689,308.
2	Enter amount from Part I, line 27a	2	-94,429.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	2,594,879.
5	Decreases not included in line 2 (itemize) ► CAPITAL LOSS ON SALE OF STOCK	5	190.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,594,689.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a COMMON STOCK, .9360 SHARES TIME WARNER CABLE: TWC			P	06/23/99	03/30/09
b COMMON STOCK, .6666 SHARES TIME WARNER INC NEW: TWX			P	06/23/99	04/02/09
c					
d					
e					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	26.	0.	149.	-123.	
b	14.	0.	81.	-67.	
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) Fair Market Value as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))	
a				-123.	
b				-67.	
c					
d					
e					
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	-190.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8				3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2007	166,839.	2,719,857.	0.061341
2006	201,348.	2,932,769.	0.068655
2005	161,283.	2,990,761.	0.053927
2004	201,574.	3,092,738.	0.065177
2003	212,197.	3,221,986.	0.065859

- 2 Total of line 1, column (d)
- 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years
- 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5
- 5 Multiply line 4 by line 3
- 6 Enter 1% of net investment income (1% of Part I, line 27b)
- 7 Add lines 5 and 6
- 8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VII-A | Statements Regarding Activities *Continued*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(3)? If 'Yes', attach schedule (see instructions)	11	X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X
14	The books are in care of ► <u>MRS. SHARON KERRIGAN</u> Telephone no. ► <u>(850) 436-8859</u> Located at ► <u>421 TANGLEWOOD DR.</u> <u>PENSACOLA, FL</u> ZIP + 4 ► <u>32503</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	<input type="checkbox"/>

Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here	► <input type="checkbox"/>	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?		<input checked="" type="checkbox"/>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If 'Yes,' list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions.)		<input checked="" type="checkbox"/> N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	► 20____, 20____, 20____, 20____	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If 'Yes,' did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.)		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<input checked="" type="checkbox"/>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?		<input checked="" type="checkbox"/>

Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered 'Yes' to 6b, also file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT G KERRIGAN 421 TANGLEWOOD DR.	PRES/TTEE 0.25	0.	0.	0.
PENSACOLA FL 32503				
SHARON S KERRIGAN 421 TANGLEWOOD DR., PENSACOLA, PENSACOLA FL 32503	SEC/TREAS/TTEE 1.00	0.	0.	0.
SHARI L KERRIGAN 5640 TECUMSEH TALLAHASSEE FL 32312	VP/TTEE 0.25	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc				
		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
0				
0				
0				
0				

Total number of other employees paid over \$50,000

>

None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	<u>N/A</u>	
2		0.
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1 N/A _____ 0.
2 _____

All other program-related investments. See instructions.

3 _____

Total. Add lines 1 through 3

None

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes
 a Average monthly fair market value of securities

1a 311,811.

1b 2,271,414.

1c 0.

1d 2,583,225.

1e 0.

2 0.

3 2,583,225.

4 38,748.

5 2,544,477.

6 127,224.

b Average of monthly cash balances
 c Fair market value of all other assets (see instructions)
 d Total (add lines 1a, b, and c)
 e Reduction claimed for blockage or other factors reported on lines 1a and 1c
 (attach detailed explanation)

2 Acquisition indebtedness applicable to line 1 assets

3 Subtract line 2 from line 1d

4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3
 (for greater amount, see instructions)

5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4

6 Minimum investment return. Enter 5% of line 5

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6

1 127,224.

2a Tax on investment income for 2008 from Part VI, line 5

2a 833.

2b 833.

2c 833.

3 126,391.

4

5 126,391.

6

7 126,391.

b Income tax for 2008 (This does not include the tax from Part VI)

c Add lines 2a and 2b

3 Distributable amount before adjustments. Subtract line 2c from line 1

4 Recoveries of amounts treated as qualifying distributions

5 Add lines 3 and 4

6 Deduction from distributable amount (see instructions)

7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes

1a 134,254.

a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26

1b 0.

b Program-related investments – total from Part IX-B

2 0.

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes

3 0.

3 Amounts set aside for specific charitable projects that satisfy the:

3a

3b

4 134,254.

a Suitability test (prior IRS approval required)

b Cash distribution test (attach the required schedule)

4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.
 Enter 1% of Part I, line 27b (see instructions)

5 0.

6 Adjusted qualifying distributions. Subtract line 5 from line 4

6 134,254.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				126,391.
2 Undistributed income, if any, as of the end of 2007:			0.	
a Enter amount for 2007 only		0.		
b Total for prior years 20 06, 20 05, 20 04				
3 Excess distributions carryover, if any, to 2008				
a From 2003 52,100.				
b From 2004 48,329.				
c From 2005 13,850.				
d From 2006 57,258.				
e From 2007 32,652.				
f Total of lines 3a through e 204,189.				
4 Qualifying distributions for 2008 from Part XII, line 4: ► \$ 134,254.			0.	
a Applied to 2007, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2008 distributable amount				126,391.
e Remaining amount distributed out of corpus 7,863.				
5 Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 212,052.				
b Prior years' undistributed income. Subtract line 4b from line 2b 0.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 0.				
d Subtract line 6c from line 6b. Taxable amount – see instructions 0.				
e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount – see instructions 0.				
f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009 0.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 0.				
8 Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions) 52,100.				
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a 159,952.				
10 Analysis of line 9.				
a Excess from 2004 48,329.				
b Excess from 2005 13,850.				
c Excess from 2006 57,258.				
d Excess from 2007 32,652.				
e Excess from 2008 7,863.				

BAA

Form 990-PF (2008)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

Part XV **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)

1. Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

ROBERT G. KERRIGAN

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. _____

NONE

2. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include.

6 Any submission deadlines:

d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

Part XV | Supplementary Information (continued)**· 3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE ATTACHED STATEMENT - "PART XV SUPPLEMENTARY INFORMATION				132,000.
Total				► 3a 132,000.
<i>b Approved for future payment</i>				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	32,466.	
4 Dividends and interest from securities			14	11,343.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				43,809.	
13 Total. Add line 12, columns (b), (d), and (e)					13 43,809.
(See worksheet in the instructions for line 13 to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)
N/A	

Form 990-PF, Page 6, Part VIII, Line 1
Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> <u>KELLY K HUTCHINSON</u> <u>4005 BOBBIN BROOK</u> <u>TALLAHASSEE FL 32312</u>	<u>VP/TTEE</u> <u>0.25</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> <u>DARBY KERRIGAN SCOTT</u> <u>1430 MARION AVE.</u> <u>TALLAHASSEE FL 32303</u>	<u>TTEE</u> <u>0.25</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
Total		<u>0.</u>	<u>0.</u>	<u>0.</u>

Form 990-PF, Page 1, Part I, Line 16b

L-16b Stmt

Line 16b - Accounting Fees:		Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Name of Provider	Type of Service Provided	4,356.	2,178.		2,178.
COE & COE, CPA'S	TAX PREPARATION				
Total		<u>4,356.</u>	<u>2,178.</u>		<u>2,178.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
CHARLES SCHWAB - AMGEN INCORPORATED	42,905.	90,160.
CHARLES SCHWAB - CISCO SYSTEMS INC	36,256.	28,080.
CHARLES SCHWAB - DELL INC.	37,145.	14,120.
CHARLES SCHWAB - FANNIE MAE	64,305.	880.
CHARLES SCHWAB - GENERAL ELECTRIC COMPANY	42,304.	19,224.
CHARLES SCHWAB - HOME DEPOT INC.	48,716.	32,832.
CHARLES SCHWAB - MEDTRONIC INC.	37,458.	42,440.
CHARLES SCHWAB - PROCTER & GAMBLE	42,405.	60,791.
CHARLES SCHWAB - TIME WARNER CABLE	10,515.	2,765.
CHARLES SCHWAB - TIME WARNER INC.	32,285.	8,172.
CHARLES SCHWAB - WALGREEN COMPANY	40,933.	58,335.
Total	<u>435,227.</u>	<u>357,799.</u>

THE KERRIGAN FAMILY CHARITABLE FOUNDATION, INC.
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PART XV-SUPPLEMENTARY INFORMATION
LINE 3A - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
PAGE 1 OF 2

RECIPIENT NAME AND ADDRESS	RECIPIENT STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ECHO 702 W. Madison St. Tallahassee, FL 32304	PC	Operations	\$ 12,500.00
Faith Ministry P.O. Box 756 McAllen, TX 78505	PC	Operations	\$ 10,000.00
Heifer International 1 World Ave. Little Rock, AR 72202	PC	Operations	\$ 10,000.00
International Rescue Committee 122 E. 42nd St. New York, NY 10168	PC	Operations	\$ 10,000.00
Manna Food Pantries P.O. Box 2582 Pensacola, FL 32513	PC	Operations	\$ 10,000.00
Mercy & Sharing Foundation 201 N. Mill St., Suite 201 Aspen, CO 81611	PC	Operations	\$ 10,000.00
Opportunity International 2122 York Rd. Oak Brook, IL 60523	PC	Operations	\$ 10,000.00
PACE Center of Esc/Santa Rosa 1201 College Blvd. Pensacola, FL 32504	PC	Operations	\$ 1,500.00
Partners in Health P O Box 845578 Boston, MA 02284	PC	Operations	\$ 10,000.00
Pensacola Habitat P O Box 13204 Pensacola, FL 32591	PC	Operations	\$ 10,000.00
Refuge House P.O. Box 20910 Tallahassee, FL 32316	PC	Operations	\$ 10,000.00

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PAGE 2 OF 2

RECIPIENT NAME AND ADDRESS	RECIPIENT STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Seminole Boosters P O Box 1353 Tallahassee, FL 32302	PC	Operations	\$ 500.00
The Shelter P.O. Box 4049 Tallahassee, FL 32315	PC	Operations	\$ 10,000.00
United Ministries P.O. Box 9255 Pensacola, FL 32513	PC	Operations	\$ 12,500.00
University of West Florida Foundation 11000 University Parkway Pensacola, FL 32514	PC	Operations	\$ 5,000.00
TOTAL			<u>\$ 132,000.00</u>