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SCANNED OCT 2 1 2010

Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

2009

For calendar year 2009, or tax year beginning					, and ending						
G Check all that apply Initial return				Initial return of a former public charity				Final return	i		
Amended return			Address o	hang	0		Name change				
Us	e the	IRS Name of foundation			-				A Employer identification number		
	label					_					
Ot	herwi	···			FOUNDATIO	N,	INC.		26-3668924		
	print	1			elivered to street address)			Room/suite	B Telephone number	0.6	
	or type 8 Spe	olfie		LVD.	·			1706	813-389-34	96	
	tructi	ne City Of LOWIT, State, a		0 0045					C If exemption application is p		
		TAMPA, FL		9-8845					D 1. Foreign organizations	s, check here	
<u>H</u> _	_				cempt private foundation				Foreign organizations me check here and attach co	imputation	
		ction 4947(a)(1) nonexen			Other taxable private fo		7		E If private foundation sta		
		irket value of all assets at	end of year		-	sh	Accr	val	under section 507(b)(1	• •	
	rom l ►\$	Part II, col. (c), line 16)	1 /07		ther (specify) mn (d) must be on ca	och h	2010)		F If the foundation is in a		
_	art I					13/1/			under section 507(b)(1	(d) Disbursements	
	aft i	(The total of amounts in colunecessarily equal the amount	ımns (b), (c), an	id (d) may not	(a) Revenue and expenses per book	s	(a) Net in	vestment ome	(c) Adjusted net income	for chantable purposes (cash basis only)	
	1				30,00		~~~~~		N/A	(cash basis only)	
	2	Contributions, gifts, gran			30700	•	<u></u>		477.24		
	3	Interest on savings and temp		O allaci Sci B	<u> </u>					day amara amara	
	4	cash investments Dividends and interest fre	om coourities			\dashv					
	1 .	Gross rents	om Securiues	•	<u> </u>	-+					
	1 .	Net rental income or (loss)		•	<u></u>	-					
	62	Net gain or (loss) from sale of	accete not on	luno 10				***************************************	<u> </u>	 	
Revenue	Ь	Gross sales price for all	assets not on	illie 10 .		-	······································	···········			
Ş	7	assets on line 6a Capital gain net income (from	Part IV. (ine 2)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****	.,,	0.		· · · · · · · · · · · · · · · · · · ·	
æ	8	Net short-term capital ga			<u></u>	_					
	9	Income modifications		•	**************************************	*****		! .!!!!!!!!!!!!! . ' -			
	10a	Gross sales less returns and allowances .		•		_					
	b	Less Cost of goods sold		 _	1,1///////////////////////////////////	*****	.}		(HILL	
	i	Gross profit or (loss)									
	11	Other income									
	12	Total. Add lines 1 through	jh 11		30,000.		0.				
	13	Compensation of officers, dire	ectors, trustees	s, etc		0.		0.		0.	
	14	Other employee salaries	and wages								
	15	Pension plans, employee	benefits								
nses	16a	Legal fees								<u></u>	
ĕ	b	Accounting fees	٠				REC	FIVED			
쬬	6	Other professional fees				_	11120		72		
Ĕ.	17	Interest				6		1 2 2010	8		
Ţ	18	Taxes					001	1 2 2010	SE SE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
nis.	19	Depreciation and depletic	n			Ш					
Ë		Оссирансу	•				ngn	EN. U		<u> </u>	
Ă		Travel, conferences, and	-			1	_000				
ă	22	Printing and publications	i		ļ	_					
. <u>e</u>	1	Other expenses				-				 	
ī		Total operating and adm						•			
Operating and Administrative Expe	1	expenses. Add lines 13 t	-			0.		0.		41,403.	
	ı	Contributions, gifts, gran		••	41,40	٠.			 	41,403.	
	ľ	Total expenses and disb	ursements.		41 40	۱ ،		^		41,403.	
		Add lines 24 and 25	·		41,40	<u> </u>	 	0.	· · · · · · · · · · · · · · · · · · ·	41,403.	
		Subtract line 26 from line			11 م	٦					
		Excess of revenue over expen			<11,40	٥.	<u>~</u>		-		
	1	Net investment income (-		<u></u>			0.	N/A		
9235		Adjusted net income (if n			Ant Notice age the inc			······································	IN/A	1 Form QQ0-DF (2009)	

m 990-PF (2009) CALVIN H. REED FAMILY FO	Beginning of year		3668924 Page
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		End of	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	12,900.	1,497.	1,497
2 Savings and temporary cash investments			
3 Accounts receivable			
Less: allowance for doubtful accounts	<u> </u>		
4 Pledges receivable			
Less allowance for doubtful accounts			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other			
disqualified persons			······································
7 Other notes and loans receivable		1	
Less allowance for doubtful accounts			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis			
Less: accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment basis			
Less: accumulated depreciation			
15 Other assets (describe ►)			
16 Total assets (to be completed by all filers)	12,900.	1,497.	1,497
17 Accounts payable and accrued expenses			
18 Grants payable .			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe)			
		_	
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here			,
and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	12,900.	1,497.	
30 Total net assets or fund balances	12,900.	1,497.	
31 Total liabilities and net assets/fund balances	12,900.	1,497.	
Analysis of Changes in Net Assets or Fund Ba	lances		
otal net assets or fund balances at beginning of year - Part II, column (a), line 3)		
must agree with end-of-year figure reported on prior year's return)	.		12,900
inter amount from Part I, line 27a		2	<11,403
Other increases not included in line 2 (itemize)	••	3	(11)400
Add lines 1, 2, and 3		4	1,497
Decreases not included in line 2 (itemize)		5	<u> </u>
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli		6	1,497

923511 02-02-10

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Ta Earnet operating foundations descended in section 4940(c) (2); check here ▶ □ and enter 1/4/ on the 1. Date of nating or determination letter: (attach copy of letter interestrany-see instructions) Domastic foundations that make the section 4940(c) requirements in Part V, check here ▶ □ XI and enter 1/4/ of part 1, time 27b Add lines 1 and 2 Tax based on investment incomes. Subtract line 4 from line 3 it also foundations only Others enter -0-) 2 Tax based on investment incomes. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment line sea. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment line sea. Subtract line 4 from line 3 it also for itses, enter -0- 5 Tax based on investment line sea. Subtract line 5 itses on the sea. Subtract line 5 itses on t		990-PF (2009) CALVIN H. REED FAMILY FOUNDATION, INC. 26-3668			age 4
Dates of ruling or determination letter: (attach capy of letter if indexsary-see instructions)			113114	01101	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check new ► X and enter 1% of Part I, lime 12, cot (b) 2 Tax under section 511 (demistic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2 Add lines 1 and 2 3 3 0. 3 3 0. 3 3 0. 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Cordistrayuments 2 2009 situated tax payments and 2008 overpayment credited to 2009 5 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 3866) 6 Eacher any penanty for oundarpayment of estimated tax. Check here I of Form 2220 is attached 8 7 Total credits and payments Add lines 6a through 6d 8 8 7 Total credits and payments Add lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the 10tol of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the 10tol of lines 5 and 8 is more than line 7, enter amount owed 10 Enter the amount of line 10 to be Credited to 2010 estimated tax 11 Enter the amount of line 10 to be Credited to 2010 estimated tax 12 If the answer is "Yes" to 1s or 1s, attach a detailed description of the activities and only the countable on the control of the company of the countable on the control of the control of the control on the control on the control of the control on the control on the 10 to 10 t					
of Part I, line 27b All Other domestic foundations enter 2% of time 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 3 O					0.
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4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . 2			
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8 Credits/Payments a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source t ax paid with application for extansion of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 6 is more than hise 7, enter amount owed 9 Tax due. If the total of lines 5 and 6 is more than hise 7, enter amount owed 9 Tax due. If the total of lines 5 and 6 is more than hise 7, enter amount owerpaid 10 Despayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2010 estimated tax. PREMISED ACTIVITIES 12 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and content of definitions? 17 Did the foundation in ≥ 5 C . (2) On foundation managers ≥ 5 C . 2 Has the foundation in ≥ 5 C . (2) On foundation managers ≥ 5 C . 3 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation made any changes, not previously reported to the IRS? 18 Yes, attach a detailed description of the activities. 20 Lines the reinfluence of the changes 4 Did the foundation made any changes, not previously reported to the IRS, in dispersion of the changes 4 Did the foundation have unrelated busine	4	Subtritle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
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10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 1b Durit it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X 1f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-POL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 1(1) On the foundation № \$ 0 . (2) On foundation managers № \$ 0. e. Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. № \$ 0. e. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. № \$ 0. e. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3					
11 Eater the amount of line 10 to be. Credited to 2010 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign? b Did it spend more than \$100 during the year (either directly for indirectly) for political purposes (see instructions for definition)? b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation lie Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ▶ \$ 0 ⋅ (2) On foundation managers ▶ \$ 0 ⋅ 2 ≥ X if "Yes," attach a detailed description of the activities. 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 4 a Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Yes take the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either 9 by language in the governing instrument, or \$ Yes," attach a conformed copy of from 990-PF to the Attorney General (or designation) of each state as required by General Instruction G? If "No," attach explanation 5 FE STATEMENT 1 8 b X 9 If the answer is "Yes" to line 7, has the foundation turnished a copy of Form 990-PF to the Attorney General (or designation) of each state as required by General Instruction G? If "No," att			_		<u> </u>
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ▶ \$ 0. (2) On foundation managers ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach a filled a tax return on Form 990-T for this year? S Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(a) (relating to sections 4941 through 4945) satisfied either ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation rumshed a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation SEE STATEMENT 1 8b					
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orm	990-PF (2009) CALVIN H. REED FAMILY FOUNDATION, INC. 26-3668	924	F	Page 5
Pa	rt 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)(13)? If "Yes," attach schedule (see instructions)	11	_	<u>X</u> _
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?	13	X	
	Website address ► N/A			
14	The books are in care of ► NATALIE ANNIS Telephone no ►813-38		196	
	Located at ► 201 N. FRANKLIN STREET, SUITE 2000, TAMPA, FL ZIP+4 ►33	602		_
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	•	, ▶	Ш
	and enter the amount of tax-exempt interest received or accrued during the year	N	<u> A</u>	
Pa	rt 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.	<u> </u>	Yes	No
1a	During the year did the foundation (either directly or indirectly):		- 1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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) Yes X 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		1	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		- 1	
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 2009?	10		X
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))			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2009?			
	If "Yes," list the years >			
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 instructions)	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	of "Yes," did it have excess business holdings in 2009 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 2009.) N/A	3b		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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 2009?	4b		Х
		m 990	-PF	2009)

orm 990-PF (2009) CALVIN H. REED FAMILY FO			<u> 26-366892</u>	2.4 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	
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))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), or	to carry on, directly or indire			
any voter registration drive?		🔲 Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	•	Ye	s X No	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section			1 1 .
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?	• • •		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i			
section 53.4945 or in a current notice regarding disaster assistance (see instruc	•		N/A 5	ь []
Organizations relying on a current notice regarding disaster assistance check he	·	•	▶ □	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined .	_	
expenditure responsibility for the grant?			s No	
If "Yes," attach the statement required by Regulations section 53.4945	•	.,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p			-	
a personal benefit contract?	ay premiums on		s X No	
				Sb X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pull "Yes" to 6b, file Form 8870	ersonar benefit contract?	•		1
·	haltar transaction?	□ v.	s X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax sl				7b
b If yes, did the foundation receive any proceeds or have any net income attributa		nogoro Highly		<u>u </u>
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, roundation wa	inagers, nigni	,	
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	account, other
•	to position	enter -0-)	compensation	allowances
SEE STATEMENT 2		0.	0.	0.
SEE STATEMENT 2		- 0.	- 0.	<u> </u>
· · · · · · · · · · · · · · · · · · ·		ļ <u></u>		
			1	
		1		
		. "11015"		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Evanges
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deterred	(e) Expense account, other
	devoted to position	· · ·	compensation	allowances
NONE			!	
			!	
		1	<u> </u>	
Total number of other employees paid over \$50,000 .	-		▶	0
			Form 9	990-PF (2009)

Form 990-PF (2009) CALVIN H. REED FAMILY FOUNDATION	N, INC. 26-	-3668924 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "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		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the oduced, etc	Expenses
1 N/A		
		1
		1
2		
3		4
	-	4
		
4		-
		4
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year of	n lines 1 and 2	Amount
1N/A		4
		_
		_
2		_
		-
All other program-related investments See instructions		
3		_
Total. Add lines 1 through 3		0.
roten Add intes i tillough o		

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CALVIN H. REED FAMILY FOUNDATION, INC.

<u></u>	nt Return (All domestic foun	<u> </u>		1	
1 Fair market value of assets not used (o		it charitable, etc., purposes	}		Λ
a Average monthly fair market value of so	ecurities			1a	6,799.
b Average of monthly cash balances				1b	0,733.
c Fair market value of all other assets		••		10	6,799.
d Total (add lines 1a, b, and c)				1d	0,799.
e Reduction claimed for blockage or other	er factors reported on lines 1a and	1 1	•		
1c (attach detailed explanation)		18	0.	1 1	^
2 Acquisition indebtedness applicable to	line 1 assets			2	0.
Subtract line 2 from line 1d				3	6,799.
4 Cash deemed held for charitable activit	ies Enter 1 1/2% of line 3 (for great	er amount, see instruction	s) .	4	102.
5 Net value of noncharitable-use assets	s. Subtract line 4 from line 3. Enter I	nere and on Part V, line 4		5	6,697.
Minimum investment return. Enter 5%				6	335.
Part XI Distributable Amou foreign organizations check	ant (see instructions) (Section 49 here ▶ and do not complet		operating foundations a	nd certain	
1 Mınımum investment return from Part	X, line 6		••	1	335.
2a Tax on investment income for 2009 fro	om Part VI, line 5	2a			
b Income tax for 2009 (This does not in	clude the tax from Part VI)	2b	_		
c Add lines 2a and 2b				2c	0.
3 Distributable amount before adjustmen	nts Subtract line 2c from line 1			3	335.
4 Recoveries of amounts treated as qual				4	0.
5 Add lines 3 and 4				5	335.
6 Deduction from distributable amount (see instructions)			6	0.
7 Distributable amount as adjusted Sut	•	nd on Part XIII, line 1		7	335.
Part XII Qualifying Distribu	<u> </u>				
1 Amounts paid (including administrative	· ·	e, etc , purposes			41 402
a Expenses, contributions, gifts, etc - to		••		1a	41,403.
b Program-related investments - total from			•	1b	0.
2 Amounts paid to acquire assets used (out chantable, etc , purpos	es	2	
3 Amounts set aside for specific charitat	ole projects that satisfy the				
a Suitability test (prior IRS approval requ	uired)			3a	,
b Cash distribution test (attach the requi		•	•	3b	
4 Qualifying distributions. Add lines 1a	through 3b Enter here and on Part	V, line 8, and Part XIII, line	4	4	41,403.
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			•	5	0,
6 Adjusted qualifying distributions. Su	btract line 5 from line 4			6	41,403.
Note. The amount on line 6 will be use		ant warm whan adjaulation	whather the foundation	avalifies for the	caction

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4940(e) reduction of tax in those years

		(5)	/b)	(0)	(4)
		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 fr	rom Part XI.				
line 7					335.
2 Undistributed income, if any, as of the			(111111111111111111111111111111111111111	
a Enter amount for 2008 only				0.	1 122
b Total for prior years:	-				
			0.		
3 Excess distributions carryover, i	f any, to 2009				
a From 2004				}	
b From 2005					
c From 2006					
d From 2007					
e From 2008	12,100.				
f Total of lines 3a through e		12,100.			
4 Qualifying distributions for 2009					
Part XII, line 4 ▶ \$	41,403.				
a Applied to 2008, but not more the	han line 2a			0.	,,
b Applied to undistributed income	of prior				
years (Election required - see in:	structions)		0.		
c Treated as distributions out of c	corpus				
(Election required - see instructi	ions)	0.			
d Applied to 2009 distributable an	nount				335.
e Remaining amount distributed of	out of corpus	41,068.			
5 Excess distributions carryover applied	d to 2009	0.			0.
(If an amount appears in column (d), the must be shown in column (a))	ne same amount				
6 Enter the net total of each colu indicated below:	mn as			***************************************	
2 Corpus Add lines 3f, 4c, and 4e Sub	otract line 5	53,168.			
b Prior years' undistributed incom	ne. Subtract				
line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which deficiency has been issued, or of the section 4942(a) tax has been assessed	a notice of on which		0.		
d Subtract line 6c from line 6b. Ta	axable				
amount - see instructions			0.		
e Undistributed income for 2008	Subtract line				
4a from line 2a. Taxable amoun	t - see instr			0.	
f Undistributed income for 2009	Subtract				
lines 4d and 5 from line 1. This	amount must				
be distributed in 2010			}	····	0,
7 Amounts treated as distribution					
corpus to satisfy requirements	imposed by	_			
section 170(b)(1)(F) or 4942(g))(3)	0.			
8 Excess distributions carryover f	from 2004		•		
not applied on line 5 or line 7		0.			
9 Excess distributions carryover	to 2010.	-0.160			
Subtract lines 7 and 8 from line	6a	53,168.			
10 Analysis of line 9.			Į.		
a Excess from 2005		1			
b Excess from 2006					,
c Excess from 2007	12,100,		į		
d Evenes from 2008	17 - 100-1	- 1		1	

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e Excess from 2009.

41,068.

				LY FOUNDAT				68924	Page 10
Pa	rt XIV Private Operating F	oundations	(see instru	ictions and Part VII	A, question 9)	N	I/A		
1 a	If the foundation has received a ruling o	r determination le	tter that it is	s a private operating			-		
	foundation, and the ruling is effective fo	r 2009, enter the	date of the i	ruling	▶ 📙				
b	Check box to indicate whether the found	lation is a private	operating fo	oundation described i	n section	494	2(J)(3) or 49	942(j)(5)	
2 a	Enter the lesser of the adjusted net	Tax year			Prior 3 years				
	income from Part I or the minimum	(a) 2009		(b) 2008	(c) 2007		(d) 2006	(e) Tot	al
	investment return from Part X for			_			_		
	each year listed .								
b	85% of line 2a								
C	Qualifying distributions from Part XII,			- .					
	line 4 for each year listed								
d	Amounts included in line 2c not							1	
	used directly for active conduct of					1			
	exempt activities						<u>.</u>		
8	Qualifying distributions made directly	[ľ						
	for active conduct of exempt activities								
	Subtract line 2d from line 2c						<u> </u>		
3	Complete 3a, b, or c for the		-			ĺ			
а	alternative test relied upon "Assets" alternative test - enter:								
	(1) Value of all assets								
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)								
b	"Endowment" alternative test - enter								
	2/3 of minimum investment return shown in Part X, line 6 for each year listed								
C	"Support" alternative test - enter:								
Ī	(1) Total support other than gross								
	investment income (interest,							!	
	dividends, rents, payments on								
	securities loans (section 512(a)(5)), or royalties)	-							
	(2) Support from general public								
	and 5 or more exempt								
	organizations as provided in section 4942(j)(3)(B)(III)				ļ				
	(3) Largest amount of support from								
	an exempt organization								
	(4) Gross investment income								
P	rt XV Supplementary Info				if the founda	ation ha	id \$5,000 or m	ore in ass	ets
	at any time during t	the year-sec	the ins	structions.)					
1	Information Regarding Foundation	on Managers:							
a	List any managers of the foundation whear (but only if they have contributed it				inbutions received	by the four	ndation before the cle	ose of any tax	
CA	LVIN H. REED								
	List any managers of the foundation wh	10 own 10% or m	ore of the s	tock of a corporation	(or an equally large	portion o	f the ownership of a	partnership or	
-	other entity) of which the foundation ha							•	
NO	NE								
2	Information Regarding Contribut	ion, Grant, Gif	t, Loan, S	cholarship, etc., P	rograms:		•		
	Check here X if the foundation of	only makes contri	butions to p	preselected charitable	organizations and	does not a	ccept unsolicited req	uests for funds	. If
	the foundation makes gifts, grants, etc	(see instructions) to individu	uals or organizations i	ınder other conditi	ons, comp	lete items 2a, b, c, ar	nd d	
- 8	The name, address, and telephone num	ber of the persor	to whom a	pplications should be	addressed:				
		t							
-1	The form in which applications should	be submitted and	ınformatıor	n and materials they s	hould include				
_	: Any submission deadlines			· · · · · · · · · · · · · · · · · · ·		-			
_	 								
(1 Any restrictions or limitations on award	s, such as by ged	graphical a	reas, charitable fields	, kinds of institution	ns, or othe	r tactors		

Recoped to Name and address (home or business) a Pard during the year SEE STATEMENT 3 Total b Approved for future payment NONE		Part XV Supplementary Information (continued)									
SEE STATEMENT 3 Total D Approved for future payment NONE		ar or Approved for Future I	Payment								
SEE STATEMENT 3 Total D Approved for future payment NONE		if recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount						
SEE STATEMENT 3 Total D Approved for future payment NONE	Name and address (home or business)	or substantial contributor	recipient	0011112011011							
Total b Approved for future payment NONE	a Paid during the year	or substantial contributor	recipient	•							
NONE NONE	· · · · · · · · · · · · · · · · · · ·			▶ 3a	41,403.						
Intal ► 3b I • •	b Approved for future payment			▶ 3b	0.						

Part XVI-A **Analysis of Income-Producing Activities**

Program service revenue. a b c d g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash Investments Dividends and interest from securities (d) Related or exempt function income Amount Fixed Amount Amount Amount Fixed Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash Investments Dividends and interest from securities	nter gross amounts unless otherwise indicated	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
g Fees and contracts from government apencies Membership dues and assessments Interest to savings and temporary cash Investments Undednots and interest from securities Not entail a come or (loss) from real estatir a Deta-financed property b Not det-financed property b Not det-financed property b Not dest-financed property b Not dest	Program service revenue.	Business			, ,	Related or exempt
g Fees and contracts from government agencies Membership dues and assessments Interest on axwang and temporary cash Investments. Dividends and interest from securities Not rental income or (floss) from past estate a Debt-financed properly b Not debt-financed properly test rental income or (floss) from past estate a Debt-financed properly test rental income or (floss) from past estate a College of the security of the rental income or (floss) from past estate a College of the security of the rental income or (floss) from past estate a College of the security of the rental income or (floss) from sakes of inventory Other revenue: a College of the security of the security of the revenue: a College of the security	a			<u> </u>		
g Fees and contracts from government agencies Membership dues and assessments Interest on axwang and temporary cash Investments. Dividends and interest from securities Not rental income or (floss) from past estate a Debt-financed properly b Not debt-financed properly test rental income or (floss) from past estate a Debt-financed properly test rental income or (floss) from past estate a College of the security of the rental income or (floss) from past estate a College of the security of the rental income or (floss) from past estate a College of the security of the rental income or (floss) from sakes of inventory Other revenue: a College of the security of the security of the revenue: a College of the security	b	<u> </u>				
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends as directed from securities Not retail accome or (loss) from real estate a Deb-financed property b Not deb-finan	_	1				
Fees and contracts from government agencies		1				
g Feas and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash messiments. Dividends and interest from securities West rental income or (foss) from real estate Sain or (foss) from sales of assets other has investiment income Gain or (foss) from sales of assets other has memory Net income or (foss) from sales of inventory Other revenue: 3	•					
Membership dues and assessments interest on savings and temporary cash investments						
Membership dues and assessments interest on savings and temporary cash investments	Fees and contracts from government agencies					
Interest on awangs and temporary cash muestments				-		
investments		-		+		-
Dividends and interest from securities like tental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Wate rental income or (loss) from personal property b Individent income or (loss) from sales of assets other has inventory b tet income or (loss) from sales of inve						
Net rental income or (loss) from real estate a Det-Timanced property bit income or (loss) from personal property ther income and income or (loss) from personal property ther income and income or (loss) from sales of assets other than inventory there income or (loss) from sales of assets other than inventory there income or (loss) from sales of assets other than the income or (loss) from sales of inventory there income or (loss) from sales of assets other than the income or (loss) from sales of assets other than						
a Debt-financed property bet rental income or (loss) from personal property bet rental income Sain or (loss) from sales of assets other han inventory bet income or (loss) from sales of assets other han inventory bet income or (loss) from sales of inventory Uther revenue: a b c d B Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) 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)			,	<u> </u>	<u></u>	
the retail all acone or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue: a b c S Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add in In Ins 13 instructions to verify calculations.) Be Bationship of Activities to the Accomplishment of Exempt Purposes The 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)						
Net rental income or (loss) from personal property Chief investment income Can or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Net income or (loss) from sales of inventory Other revenue: B. C. Columns (b), (d), and (e) Co. Columns (b), (d), and (e) Co. Columns (b), (d), and (e) B. C. Columns (b), (d), and (e) Co. Columns (b), (d), and (e) Co	a Debt-financed property					
Other investment income San or (foss) from sales of assets other han inventory Net income or (foss) from sales of assets other han inventory Net income or (foss) from sales of inventory Other revenue: Description Subtotal Add columns (b), (d), and (e) Subtotal Add columns (b), (d), and (e) Subtotal Add ine 12, columns (b), (d), and (e) Subtotal Add ine 12, columns (b), (d), and (e) Subtotal Add ine 12, columns (b), (d), and (e) Subtotal Add ine 12, columns (b), (d), and (e) Subtotal Add sine 12, columns (b), (d), and (e) Subtotal Add columns (b), (d), and (e) Subtotal Add columns (b), (d), and (e) Subtotal Add ine 12, columns (b), (d), and (e) Subtotal Add columns	Not debt-financed property					
Cither investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a	Net rental income or (loss) from personal			-		
Other investment income Sain or (loss) from sales of assets other han inventory Net income or (loss) from sales of inventory Other revenue: Bubtotal Add columns (b), (d), and (e) Columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total Bubtotal Bubtotal Solumns (b), (d), and (e) 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)		-[
Gain or (loss) from sales of assets other than inventory Well income or (loss) from sales of inventory Other revenue: a b c d g Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) BRIAT XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Tax billion in the foundation's exempt purposes (other than by providing funds for such purposes)	• •					-
than mventory Net income or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c d d e Subtotal Add columns (b), (d), and (e) Total: Add line 12; columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 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)	·			_		· · · · · · · · · · · · · · · · · · ·
Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c d d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) a e worksheet in line 13 instructions to venfy calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Text Add line 13, as a sample purposes (other than by providing funds for such purposes) 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)						
Gross profit or (loss) from sales of inventory Other revenue: a b c d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 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)		-	-	+		
Other revenue: a b b c c c c c c c c c c c c c c c c c				<u> </u>		
Subtotal Add columns (b), (d), and (e) Subtotal Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 13 instructions to verify calculations.) Tart XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes 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)				- [
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Subtotal Add columns (b), (d), and (e) Subtotal Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes The 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)	a					
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b),	b					
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) a worksheet in line 13 instructions to verify calculations.) The 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)						
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) art XVI-8 Relationship of Activities to the Accomplishment of Exempt Purposes In 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) The foundation is exempt purposes (other than by providing funds for such purposes)	4					
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes ne 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)						
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes ne 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)			0	•	0.	(
art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Relationship of Activities to the Accomplishment of Exempt Purposes 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)		<u> </u>	<u> </u>			
Relationship of Activities to the Accomplishment of Exempt Purposes 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)			• •	•		*
	ne No. Explain below how each activity for which inco	ome is reported	ın column (e) of Part XVI-			mplishment of
		-				
74						

•	LAF C X	Exempt Organ		o and Transactions a	nd Relationships with Noncr	iantable	,	
1	Did t		· 	owing with any other organization	n described in section 501/c) of		Yes	No
				n 527, relating to political organi	• •	[-
		sfers from the reporting founda						
	(1)					1a(1)	Ì	X
	٠,	Other assets	•		-	1a(2)		X
ı		transactions			•	10(2)		
•		Sales of assets to a noncharital	nie exempt organization			1b(1)	. 1	Х
		Purchases of assets from a nor	· •	· ND	•	1b(2)		X
		Rental of facilities, equipment,	· •	····	•	1b(3)		X
		Reimbursement arrangements		**	•	1b(4)		X
		_oans or loan guarantees	•	* * *		1b(5)		X
		Performance of services or me	mhershin or fundraisino solici	tatione	• •	1b(6)		X
		ng of facilities, equipment, ma				18(0)		X
					yays show the fair market value of the good			
٠	Orce	nuces awen by the reporting fo	res, complete the following: undation of the foundation re	conedule Column (b) Should alw	e in any transaction or sharing arrangemen	s, outer ass	eis,	
		nn (d) the value of the goods, (e in any transaction of sharing arrangemen	t, SHOW III		
(a)	Line no	(b) Amount involved		table exempt organization	(d) D			
(4)	Line no	(b) Amount involved	N/		(1) Description of transfers, transactions, a	na snanng an	angeme	nus
			117.	Ω				
								
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		-	-					
					 			
								
								
				·				
				· · · · · · · · · · · · · · · · · · ·				
			<u></u>					
2				one or more tax-exempt organiz	ations described			_
		ction 501(c) of the Code (other		section 527?		Yes	X] No
	b If "Ye	s," complete the following sch		<u> </u>				
		(a) Name of org	anization	(b) Type of organization	(c) Description of relation	nship		
		N/A						
				accompanying schedules and statemed d on all information of which preparer is	ents, and to the best of my knowledge and belief, i	t is true, corre	ct,	
	and a	ripleto. Declaration of preparer (other	A liai taxpayer of fluuciary) is base		nas any knowledge.			
ക	L -	July Hho	-	10-5-10	MANAGA			
er.	S	gnature of officer or trustee		Date	Trtle			
Sign Here	.	Preparer's	~ 0			parer's identify	/ing num	nber
Sig	Paid Preparer's Use Only	signature V	corco-A		Jo (10 self- employed ▶ □			
	pa go	Firm's name (or yours RIVE	RO, GORDIMER	& COMPANY, P.A				
	L a s	f self-employed), P. O. BOX 172359		•				
	-	address, and ZIP code TAMP		Phone no				

Form **990-PF** (2009)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Name of the organization		Employer identification number		
C	ALVIN H. REED FAMILY FOUNDATION, INC.	26-3668924		
Organization type (check				
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	527 political organization			
Form 990-PF	X 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
	is 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 f	Rule. See instructions.		
X For an organization	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in plete Parts I and II.	money or property) from any one		
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 re(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of th (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.			
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one consutions of more than \$1,000 for use exclusively for religious, charitable, scientific, literar cruelty to children or animals. Complete Parts I, II, and III.			
contributions for If this box is chec purpose. Do not o	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one conuse exclusively for religious, charitable, etc., purposes, but these contributions did not eked, enter here the total contributions that were received during the year for an exclusion complete any of the parts unless the General Rule applies to this organization because le, etc., contributions of \$5,000 or more during the year.	aggregate to more than \$1,000. vely religious, chantable, etc.,		
-	that is not covered by the General Rule and/or the Special Rules does not file Schedule			
	n Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on linguiting requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	e 2 of its Form 990-PF, to certify		
LHA For Privacy Act and	Paperwork Reduction Act Notice, see the Instructions Schedule	B (Form 990, 990-EZ, or 990-PF) (2009)		

for Form 990, 990-EZ, or 990-PF.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

Name of organization

Employer identification number

CALVIN H. REED FAMILY FOUNDATION, INC.

26-3668924

Part I	Contributors (see Instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CALVIN H. REED 3301 BAYSHORE BLVD., UNIT 1706 TAMPA, FL 336298845	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate 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) Aggregate 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) Aggregate 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) Aggregate 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) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

FORM 990-PF	EXPLANATION	CONCERNING	PART	VII-A,	LINE 8B	STATEMENT	1

EXPLANATION

THERE IS NO REQUIREMENT IN FLORIDA THAT THE FOUNDATION FILE A COPY OF ITS FORM 990-PF WITH THE FLORIDA DEPARTMENT OF REVENUE OR THE FLORIDA ATTORNEY GENERAL.

	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
CALVIN H. REED 3301 BAYSHORE BLVD. UNIT 1706 TAMPA, FL 336298845	PRESIDENT & DIR	RECTOR 0.	0.	0.
DAVID H. REED 1210 S. DRUID LANE TAMPA, FL 33629	VICE PRESIDENT, 0.00	SECRETARY,	0.	0.
KATHERINE CHASE REED 4003 W. MULLEN AVE. TAMPA, FL 33629	DIRECTOR 0.00	0.	0.	0.
CHRISTOPHER ALLABEN REED 2094 MCKINLEY RD. NW ATLANTA, GA 30318	DIRECTOR 0.00	0.	0.	0.
WENDY REED 3301 BAYSHORE BLVD. UNIT 1706 TAMPA, FL 336298845	DIRECTOR 0.00	0.	0.	0.
NEVA J. DELL 3301 BAYSHORE BLVD. UNIT 1706 TAMPA, FL 336298845	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	- PART VIII	0.	0.	0.

	ITS AND CONTRIBUTIONS AID DURING THE YEAR	STATI	EMENT	3
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	MOUN	T
AMERICAN CANCER SOCIETY	TO SUPPORT THE ORGANIZATION		3(00.
USNA ALUMNI ASSOC.	TO SUPPORT THE ORGANIZATION		1,30	00
CYSTIC FIBROSIS FOUNDATION	TO SUPPORT THE ORGANIZATION		2!	50
WUSF	TO SUPPORT THE ORGANIZATION		5(00
METROPOLITAN MINISTRIES	TO SUPPORT THE ORGANIZATION		5	50
SALVATION ARMY	TO SUPPORT THE ORGANIZATION		6	50
AMERICAN RED CROSS	TO SUPPORT THE ORGANIZATION		3	00
SMILE TRAIN	TO SUPPORT THE ORGANIZATION		3	00

· CALVIN H. REED FAMÍLY FOUNDATI	ON, INC.	26-3668924
DISABLED AMERICAN VETERANS	TO SUPPORT THE ORGANIZATION	200.
TBPAC	TO SUPPORT THE ORGANIZATION	1,800.
REFORMED CHURCH IN AMERICA	TO SUPPORT THE ORGANIZATION	100.
THE METROPOLITAN OPERA GUILD	TO SUPPORT THE ORGANIZATION	200.
MADD	TO SUPPORT THE ORGANIZATION	100.
MERCY SHIPS	TO SUPPORT THE ORGANIZATION	150.
MARCH OF DIMES	TO SUPPORT THE ORGANIZATION	100.
AMERICAN LUNG ASSOC	TO SUPPORT THE ORGANIZATION	100.
AMERICAN HEART ASSOC	TO SUPPORT THE ORGANIZATION	350.
EASTER SEALS	TO SUPPORT THE ORGANIZATION	100.

· CALVIN H. REED FAMILY FOUNDAT	ION, INC.	26-3668924
METROPOLITAN OPERA RADIO	TO SUPPORT THE ORGANIZATION	250.
TAMPA LIGHTHOUSE OF THE BLIND	TO SUPPORT THE ORGANIZATION	400.
CHANEL WORLD SERVICE	TO SUPPORT THE ORGANIZATION	15,000.
FIRST PRAYS CHURCH OF TAMPA	TO SUPPORT THE ORGANIZATION	5,200.
MOSI	TO SUPPORT THE ORGANIZATION	1,000.
PLAN USA	TO SUPPORT THE ORGANIZATION	803.
THE FLORIDA ORCHESTRA	TO SUPPORT THE ORGANIZATION	200.
JOSEPH'S HOUSE	TO SUPPORT THE ORGANIZATION	100.
HOUSE EAR INSTITUTE	TO SUPPORT THE ORGANIZATION	100.
WEDU	TO SUPPORT THE ORGANIZATION	500.

' CALVIN H. REED FAMILY FOUNDATION, INC.		26-3668924	
THOMAS JEFFERSON UNIVERSITY	TO SUPPORT THE ORGANIZATION	10,000.	
ACADEMY OF THE HOLY NAMES	TO SUPPORT THE ORGANIZATION	500.	
TOTAL TO FORM 990-PF, PART XV,	LINE 3A	41,403.	

(Rev April 2009) Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

michial rever	ince contract	
• If you a	re filing for an Automatic 3-Month Extension, complete only Part I and check this bo re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II	(on page 2 of this form).
	mplete Part II unless you have already been granted an automatic 3-month extension Automatic 3-Month Extension of Time. Only submit original (no copies ne	
Part I		
A corporat Part I only	ion required to file Form 990-T and requesting an automatic 6-month extension—check	this box and complete
	orporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7	7004 to request an extension of
	income tax returns.	
of the return electronical returns, or	Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month of the rns noted below (6 months for a corporation required to file Form 990-T). However, you ally if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms a composite or consolidated Form 990-T. Instead, you must submit the fully completed 3. For more details on the electronic filing of this form, visit www.irs.gov/efile and click of	cannot file Form 8868 s 990-BL, 6069, or 8870, group I and signed page 2 (Part II) of
Type or	Name of Exempt Organization	Employer identification number
print	CALVIN H REED FAMILY FOUNDATION, INC	26-3668924
File by the due date for	Number, street, and room or suite no. If a P.O. box, see instructions	
filing your return See	3301 BAYSHORE BOULEVARD City, town or post office, state, and ZIP code For a foreign address, see instructions	
instructions	TAMPA	FL 33629
Check typ	be of return to be filed (file a separate application for each return).	<u></u>
Form	990 Form 990-T (corporation)	Form 4720
Form	990-BL Form 990-T (sec. 401(a) or 408(a) trust)	Form 5227
Form	990-EZ Form 990-T (trust other than above)	Form 6069
X Form	990-PF	Form 8870
Teleph If the o If this is	one No. ► (813) 389-3496 FAX No. ► In a granization does not have an office or place of business in the United States, check this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN whole group, check this box	lf this
	e names and EINs of all members the extension will cover.	
untı is f <u>o</u>	quest an automatic 3-month (6 months for a corporation required to file Form 990-T) ex 8/15/2010 , to file the exempt organization return for the organization the organization return for the organization return for: X calendar year 2009 or , and ending , and ending	ation named above. The extension
	nis tax year is for less than 12 months, check reason: Initial return Final retu	
less	nis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax is any nonrefundable credits. See instructions.	3a \$
b If th	nis application is for Form 990-PF or 990-T, enter any refundable credits and estimated	
	ments made. Include any prior year overpayment allowed as a credit.	3b \$
	lance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required to the state of the state o	
	posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	3c \$
Caution	stem). See instructions. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8	
	ent instructions	
	ay Act and Panenwork Peduction Act Notice see Instructions	Form 8868 (Rev 4-2009)

Form 8	868 (Re	v 4-2009)		2000 2	
		e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this		Page 2	
		complete Part II if you have already been granted an automatic 3-month extension on a previously file			
		e filing for an Automatic 3-Month Extension, complete only Part I (on page 1).			
Par		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies n	eede	<u>).</u>	
Type	or	Name of Exempt Organization Employer	identi	fication number	
print		CALVIN H. REED FAMILY FOUNDATION, INC 26-36689			
File by to extende		Number, street, and room or suite no. If a P O box, see instructions	e only		
due date	e for	3301 BAYSHORE BOULEVARD	CEACLEC AC		
filing the return. S		City, town or post office, state, and ZIP code. For a foreign address, see instructions	翻譯		
instruction		TAMPA FL 33629			
		of return to be filed (File a separate application for each return):			
=	orm 9			1 6069	
LJ F	Form 9	90-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720	Form	1 8870	
F	orm 9	90-EZ Form 990-T (trust other than above) Form 5227			
STOP	l Do n	ot complete Part II if you were not already granted an automatic 3-month extension on a previously filed F	orm 88	368.	
• Th	ne boo	ks are in the care of CALVIN H. REED FAMILY FOUNDATION, INC			
Te	elepho	ne No ► (813) 389-3496 FAX No.►		_	
• If	the org	panization does not have an office or place of business in the United States, check this box		▶∐	
• If	this is	for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		. If this is	
for th	e who	e group, check this box ▶	an	id attach a	
list wi	ith the	names and EINs of all members the extension is for.			
4	l requ	est an additional 3-month extension of time until 11/15/2010			
5	For c	alendar year 2009 , or other tax year beginning , and ending			
6	6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period				
7	State	in detail why you need the extension More time is requested to acquire all information needed to co	mplet	e	
	and f	ile an accurate return			
		•			
8 a	If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		<u> </u>	
		any nonrefundable credits. See instructions	Ra.	s	

Signature and Verification

Under penalties of perjury, I declare that that exampled this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that the authorized to prepare this form

Signature >

amount paid previously with Form 8868.

Title ► CPA

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any

c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Date -

8b

8c

8/4/2010

Form **8868** (Rev 4-2009)