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#### **Return of Private Foundation**

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

OMB No 1545-0052

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.
Section 4947(a)(1) nonexempt charitable trust   Other (specify)
Name of foundation   Number and street (or P O box number if mail is not delivered to street address)   Room/suite or type.
Thompson family Foundation   See Specific Instructions   Far market value of all assets at end of year (from Part II, col (c), line 16)   Far I   Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (c) may not necessarily equal the amounts in columns (a))   The forest on savings and temporary cash investments   Security of the foundation to type.   See Specific Instructions   Thompson family filted foundation   Section 4947(a)   Thompson family filted foundation   Thompson family filted foundation   The foundation   The foundation is not delivered to street address)   Thompson family filted foundation   The foundation is not family filted foundation   Thompson family filted family filted foundation   Thompson family filted foundation   Thompson family filted family filted foundation   Thompson family filted family filted foundation   Thompson family filted famil
Otherwise, print or type.  See Specific Instructions  H Check type of organization:  Section 4947(a)(1) nonexempt charitable trust (from Part II, col (c), line 16)  Set 1, 638, 658.  Part 1 Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (c), (c), and (d) may not necessarily equal the amounts in columns (a)  1 Contributions, grifts, grants, etc., received 2 Check Death and attach Sch 8 3 Interest on savings and temporary as ash investments 4 Dividends and interest from securities  1 Constraints  1 Contributions, grifts, grants, etc., received 2 Check Death and interest from securities  1 Contributions, grifts, grants, etc., received 3 Contributions, grifts, grants, etc., received 4 Contributions, grifts, grants, etc., received 5 Contributions, grifts, grants and temporary 3 Contributions, grifts, grants, etc., received 4 Contributions, grifts, grants, etc., received 5 Contributions, grifts, grants, etc., received 6 Contributions 6 Contributions 7 Contributions 7 Contributions 7 Contributions 8 Contributions 8 Contributions 8 Contributions 8 Contributions 9 Contribution
Print of type.  See Specific Instructions  H Check type of organization: X Section 501(c)(3) exempt private foundation  Fair market value of all assets at end of year (from Part II, col (c), line 16)  Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (c) may not necessarily equal the amounts in columns (b), (c), and (c) may not necessarily equal the amounts in columns (b), (c), and (c) may not necessarily equal the amounts in columns (a) Room/suite  Part I Contributions, gifts, grants, etc., received 2 C if exemption application is pending, check here 2 C if exemption application is pending, check
or type.  See Specific Instructions  City or town, state, and ZIP code BIRMINGHAM, AL. 35213  H Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation  Fair market value of all assets at end of year (from Part II, col (c), line 16)  Part I Analysis of Revenue and Expenses (The total of amounts in column (b), (c), and (d) may not necessarily equal the amounts in column (a))  1 Contributions, gifts, grants, etc., received 2 Check  Interest on savings and temporary cash investments of the foundation is not required to attach Sch B interest on savings and interest from securities  1 Contential and Expenses (cash assured and interest from securities)  2 Check  Interest on savings and interest from securities  2 Foreign organizations pending, check here D 1. Foreign organizations is pending, check here D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation  2 Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation  2 Foreign organizations meeting the 85% test, check here 2. Foreign organizations meeting the 85% test, check here and attach computation  2 If private foundation is status was terminated under section 507(b)(1)(A), check here and attach computation  4 Dividends and interest from securities  3 A STATEMENT
See Specific Instructions  H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at end of year (from Part II, col (c), line 16)  Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (c) may not necessarily equal the amounts in column (a))  1 Contributions, giffs, grants, etc., received  2 The contributions, giffs, grants, etc., received  3 City or town, state, and ZIP code BIRMINGHAM, AL 35213  D 1. Foreign organizations, check here D 1. Foreign organizations meeting the 85% test, check here and attach computation  C if exemption application is pending, check here D 1. Foreign organizations meeting the 85% test, check here and attach computation  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  The foundation is meeting the 85% test, check here and attach computation  The foreign organizations meeting the 85% test, check here and attach computation  The foundation is meeting the 85% test, and proved test, check here and attach computation  The foundation is in a 60-month terminate and expenses of the foundation is in a 60-month terminate and expenses per books  The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)  The foundation is in a 60-month terminate and expenses per books  The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)  The foundation is in a 60-month terminate and expenses per books  The foundation is in a 60-month terminate and expenses per books  The foundation is in a 60-month terminate and expenses per books  The foundation is in a 60-month terminate and expenses per books  The foundation is in a 60-month terminate and expenses per books  The foundation is in a 60-month terminate and expense per books  The foundation is in a foundation is in a foundation is i
BIRMINGHAM, AL 35213  H Check type of organization: X Section 501(c)(3) exempt private foundation  Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation  Fair market value of all assets at end of year (from Part II, col (c), line 16)  \$\infty\$ 1, 638, 658. (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))  1 Contributions, gifts, grants, etc., received 2 Check \( \bigcap \) if the foundation is not required to attach Sch 8 3 Interest on savings and temporary as a firegree from securities  1 Check Type of organizations, check here 2. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation  Check Type of organizations meeting the 85% test, check here and attach computation  I fire foundation status was terminated under section 507(b)(1)(A), check here of the foundation is in a 60-month terminate under section 507(b)(1)(B), check here of the foundation is not a 60-month terminate under section 507(b)(1)(B), check here of the foundation is not income of the foundation is not income of the foundation is not required to attach Sch 8 and interest on savings and temporary a
H Check type of organization: X Section 501(c)(3) exempt private foundation  Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation  Fair market value of all assets at end of year (from Part II, col (c), line 16)  \$\infty\$ 1, 638, 658. (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 columns (a))  1 Contributions, gifts, grants, etc., received 2 Check  If the foundation is not required to attach Sch 8 Interest on savings and temporary 2 A Contributions (b) (c) and interest from securities  1 Contributions and interest from securities  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 under section 507(b)(1)(A), check here under section 507(b)(1)(B), check here  (a) Revenue and (b) Net investment income (cash basis on the spenses per books (c) and (d) probursement (cash basis on the spenses per books (c) and (d) probursement (cash basis on the spenses per books (c) and (d) probursement (c) Adjusted net (c) Adjusted
Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation    Fair market value of all assets at end of year
Fair market value of all assets at end of year (from Part II, col (c), line 16)  \$\begin{array}{ c c c c c c c c c c c c c c c c c c c
\$\frac{1}{638}, \frac{658}{658}.\$ \textit{(Part I, column (d) must be on cash basis)}\$ under section 507(b)(1)(B), check here under se
Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  1 Contributions, gifts, grants, etc., received 2 Check
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  1 Contributions, gifts, grants, etc., received 2 Check ▶ ☐ if the foundation is not required to attach Sch 8 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 53 Crosspants
1 Contributions, gifts, grants, etc., received 2 Check Interest on savings and temporary assh investments 4 Dividends and interest from securities 5 Crosspents
2 Check In if the foundation is not required to attach Sch 8 3 Interest on savings and temporary cash investments 3,658.  4 Dividends and interest from securities 53 Gross reputs
3 Interest on savings and temporary cash investments 3,658.  4 Dividends and interest from securities 5.2 Grossments
4 Dividends and interest from securities
5a Grossronis
S TO DECENTED I
D Net lental income or (loss)
6a Net pain of (loss) from sale of assets not on line 10
Gross sales price for all asset of the confection of the confectio
8 Net short-term capital gain
Gross sales late retrires
10a and arrowances
L b Less Cost of goods sold
c Gross profit or (loss)
b Less Cost of goods sold  c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11  1,638,658.  0.
13 Compensation of officers, directors, trustees, etc 0. 0.
14 Other employee salaries and wages
15 Pension plans, employee benefits
16a Legal fees
b Accounting fees
C Other professional fees
9 17 Interest
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 Contributions of the greate and
19 Depreciation and depletion 20 Occupancy
20 Occupancy 21 Travel, conferences, and meetings
22 Printing and publications
p 23 Other expenses
24 Total operating and administrative
expenses. Add lines 13 through 23
25 Contributions, gifts, grants paid
26 Total expenses and disbursements
Add lines 24 and 25 . 0 . 0 .
27 Subtract line 26 from line 12:
a Excess of revenue over expenses and disbursements 1,638,658.
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A
C Adjusted net income (if negative, enter -0-)   N/A

Page 2

Pa	rt II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Deginning or year	Eliu Vi	<u> </u>
=	Column should be for the or year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments		753,658.	753,658.
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts			<del></del>
	4 Pledges receivable ►			
	Less; allowance for doubtful accounts ▶		<u></u>	<u> </u>
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other			
	disqualified persons			
	7 Other notes and loans receivable			
	Less, allowance for doubtful accounts			
ς,	8 Inventories for sale or use			
<b>ਰ</b> ∣	9 Prepaid expenses and deferred charges			
₽ I	Oa Investments - U.S. and state government obligations			
'	b Investments - corporate stock		<del></del>	
	c Investments - corporate bonds			
- 1	1 Investments - land, buildings, and equipment basis 885,000.			
- ['			885,000.	885,000.
١,	Less accumulated depreciation		883,000.	003,000.
	2 Investments - mortgage loans			
- 1	3 Investments - other			
ין	4 Land, buildings, and equipment basis			
	Less accumulated depreciation			
1	5 Other assets (describe ►)			<del>-</del>
			4 600 650	4 500 550
1	6 Total assets (to be completed by all filers)	0.	1,638,658.	1,638,658.
1	7 Accounts payable and accrued expenses			•
1	8 Grants payable			
ဖွ 1	9 Deferred revenue			
Liabilities	O Loans from officers, directors, trustees, and other disqualified persons			
<b>q</b> 2	1 Mortgages and other notes payable			
ے <sub>  2</sub>	2 Other liabilities (describe >)			
2	3 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.			
s 2	4 Unrestricted			
ances	25 Temporarily restricted			
= 1	6 Permanently restricted			
<u>g</u>	Foundations that do not follow SFAS 117, check here			
교	and complete lines 27 through 31.			
Net Assets or Fund Ba	7 Capital stock, trust principal, or current funds	0.	1,638,658.	
ets	8 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	9 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
e e		0.	1,638,658.	
Z	O Total net assets or fund balances	U•	1,030,030.	
	M. Takal Bak Bakan and not accept the distance		1 620 650	
	11 Total liabilities and net assets/fund balances	0.	1,638,658.	J
Pa	rt III Analysis of Changes in Net Assets or Fund B	alances		
		00	<u> </u>	
	otal net assets or fund balances at beginning of year - Part II, column (a), line	30		•
	nust agree with end-of-year figure reported on prior year's return)		1	0.
	nter amount from Part I, line 27a		2	1,638,658.
	ther increases not included in line 2 (itemize)		3	0.
	dd lines 1, 2, and 3		4	1,638,658.
5 D	ecreases not included in line 2 (itemize)			0.
<u>6 To</u>	otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	1,638,658.
				Form <b>990-PF</b> (2009)

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 VI   Excise Tax Based on Investment Income (Section 4940(b), 4940(e), or 4948 - see instructions)  1a Exempt operating foundations described in section 4940(c) (2b, check here ▶ and and men' Wo' on intel.  2bits of ruling or determination letter:  2bits of ruling or determination letter:  3b Domestic boundations that meet the section 4940(e) requirements in Part V, check here ▶ and online 1% of Part I, line 12; obt.  3b Domestic boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12; obt.  3c All other domestic boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12; obt.  3c All other domestic boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12; obt.  3c Oc.  4d Subulble A (income) bits (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  4c Subulble A (income) bits (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5c All others of incomes and a consideration of the 4 from line 3. It zero rises, enter -0-)  6c Credist/Payments:  5c Oc.  6c Credist/Payments:  5c Oc.  6c Credist/Payments:  5c Oc.  6c Tax past with application for evidencian of time to fite (Form 8868)  6c Better any permits. Add lines 6a through 6d  7c Total credits and payments. Add lines 6a through 6d  8d Backops withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8d Backops withholding erroneously withheld  9 Tax doe. If the total of lines 5a and 8 is more than line 7, enter amount ower  9 Tax doe. If the total of lines 5a and 8 is more than line 17, enter amount ower paid  11 Enter the amount of line 1010 bits. Credited to 2010 estimated tax New Payment Payme		990-PF (2009) THOMPSON FAMILY FOUNDATION	0/-> 4040(1) 4040(1)		1522			Page 4
Date of ruling or determination letter		· · · · · · · · · · · · · · · · · · ·	<del> </del>	4948	- see ı	nstru	ICTIO	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a							
of Part I, line 27b.  All other domestic boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)  Tax under section 511 (domestic section 4947(a)(1) trusts and faxable foundations only. Others enter -0-)  Add lines 1 and 2  Subtitle A (noncen) tax (domestic section 4947(a)(1) trusts and faxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Codestin/Payments:  2 2009 estimated tax payments and 2008 overpayment credited to 2009  Examplification for extension of time to file (Form 8688)  Expendition of the state of								^
c All other domestic foundations enter 2% of line 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 O.  3 Add lines 1 and 2  4 Subtitle A (income) bix (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-  6 Credits/Payments:  a 2009 estimated bix payments and 2008 overpayment credited to 2009  6 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8968)  6 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8968)  6 Exempt foreign organizations withheld  7 Total credits and payments. Add lines 6a through 8d  8 Enter any pearity for underpayment of estimated bix. Check here If Form 2220 is attached  9 O.  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amenat owed  9 O.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  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 be for Cerditer to 2019 its stimated tax.  12 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?  1 Total or spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1 If the answer is "Ves" to 1 or 1 bi, attach a detailed description of the activities and copies of any materials published or distributed by the foundation micromection with the activities  1 During the tax return on Form 120-POL for this year?  1 Total the rembursement (if anny) tax on political expenditures (section 4955) imposed during the year?  1 Total foundation have unrelated	b	• • • • • • • • • • • • • • • • • • • •	► L and enter 1%	1	<del> </del>			<u> </u>
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. 4 Subbits A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 O. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Creditch? Approximations 1 ax withheld at source 6 D. 6 Creditch? Approximations 1 ax withheld at source 7 Tax paid with application for exherision of time to life (Form 8868) 8 D. 8 Either any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8 Total credits and payments. Add lines 6 athrough 6d 8 Either any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 O. 10 Overgayment. 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.  Part VII-A   Statements Regarding Activities 1a During the tax year, did the Gundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign?  If the answer is "Yes" to 1 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in Evern Title 2-DRL for this year?  If the answer is "Yes" to 1 or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Evern Title 2-DRL for this year?  If Yes, "attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Evern Title 2-DRL for this year?  If Yes, "attach a detailed description of the activities and copies o		,	/ of Double line 40 L (h)					
3	C							^
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 Ins. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from Ins. If zero or less, enter -0- 5 Credits/Payments:  a 2009 estimated tax payments and 2008 overpayment credited to 2009	2		iners enter -u-)	-	<u> </u>			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 6 Credis/Payments: 2 2009 estimated tax payments and 2008 overpayment credited to 2009 5 Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of lime to file (Form 8868) 6 Better any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 7 Total credits and payments. Add lines 5a fith ough 6d 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 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount overpaid 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 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 ophicial campaign?  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 ophicial campaign?  1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)?  1a X  b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)?  1b X  1c Enter the amount (if any) of tax or no political expenditures (section 4955) imposed during the year:  1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.  2 Has the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.  3 A X  4a Did the foundation manager in any activities that have not previously been reported to the IRS?  1 'Yes,' 'attach a detailed description of the activities  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1 'Yes,' 'attach the statement required by General inst	3		there enter ()					
6 Credits/Payments: a 2009 estimated tax payments and 2006 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 68 through 64 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 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter 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 campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X  1the 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? 1 Ce Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1 (1) On the foundation in Eorm 1120-PDL for this year? 2 Las the foundation mapaged in any activities that have not previously been reported to the IRS?  1 1 1 2 X  1 1 2 X  2 X  1 1 1 2 X  4 2 X  1 1 1 2 X  4 2 X  4 Did the foundation mapaged many activities that have not previously been reported to the IRS?  1 1 2 X  4 2 X  4 Did the foundation his Form 120-PDL for this year?  1 2 X  4 3 Did the foundation his Form 120-PDL for this year?  1 3 X  4 4 A X  5 W Shere a liquidation, termination, dissolution, or substantial contraction during the year?  1 1 1 2 X  4 3 X  5 Y Shash the deal abusiness gross inc	4		uners enter -u-)	_				
a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 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 Para due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Queryayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 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 Para Headout Para VIII-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? 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? 1b Did 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. In a connection with the activities 1c Did the foundation. In a connection with the activities 1c Did the foundation. In a connection with the activities and copies of any materials published or distributed by the foundation meaning the year for political expenditures (section 495) imposed during the year. 1c Did the foundation. In a connection with the activities 1c Did the foundation. In a connection with the activities and copies of any materials published or distributed by the foundation managers. In a connection the connection and the provide of the connection and the provide	ß				<del> </del>	•		
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11   Enter the amount of line 10 to be: Credited to 2010 estimated tax	10		•					
Part VII-A   Statements Regarding Activities			Refunded					
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8a Enter the states to which the foundation reports or with which it is registered (see instructions)	1	• • • •				- /	Λ	
	0.	• • • • • • • • • • • • • • • • • • • •	na) <b>&gt;</b>					
	oa					,		
AL  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			ttorney General (or decignate)					
of each state as required by General Instruction G? If "No," attach explanation  8b X						Яh	x	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	۵		ction 4942(i)(3) or 4942(i)(5) for ca	lendar		UU	41	<u> </u>
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV  9  X	3			uu		g		x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 2 10 X	10			STMT	٠ 2		Х	<del></del>

	990-PF (2009) THOMPSON FAMILY FOUNDATION	27-1522	<u> 2154</u>		Page 5
	art VII-A Statements Regarding Activities (continued)	<del></del>			
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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
12	August 17, 2008?		12		х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	?	13	Х	
	Website address ► N/A	•		_==	
14		elephone no. ▶251-62	21-3	378	
	Located at ▶56 COUNTRY CLUB ROAD, BIRMINGHAM, AL	ZIP+4 ▶35			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15	N	/A	
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Requ	ired	<b>,</b>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		ļ	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?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	Yes X No			
	for the benefit or use of a disqualified person)?	Yes A 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	Yes X No			
	termination of government service, if terminating within 90 days.)	L Yes LA_ NO			
D	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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 page 20 of the instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	N/A ▶□	10		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not	· —		:	
	before the first day of the tax year beginning in 2009?	***************************************	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operation	g 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	ar(s) beginning			
	before 2009?	Yes X No			
	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	ng to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "I	No" and attach			
	statement - see instructions.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.				
	<b>&gt;</b>	_			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	Yes X No			
t	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualific				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 49				
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use		,,		
	Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	uteble purpose 45-4	4a		<u>X</u>
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its char	itable purpose that			

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

Form 990-PF (2009) THOMPSON FAMILY FOUNDATI Part VII-B Statements Regarding Activities for Which I		Required (contin	27-15221	54 Page 6
<ul> <li>5a During the year did the foundation pay or incur any amount to: <ol> <li>Carry on propaganda, or otherwise attempt to influence legislation (section influence the outcome of any specific public election (see section 4955); or any voter registration drive?</li> <li>Provide a grant to an individual for travel, study, or other similar purposes (4) Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)?</li> <li>Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?</li> <li>If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check in the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant?</li> <li>"If "Yes," attach the statement required by Regulations section 53.4945</li> <li>Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?</li> <li>Did the foundation, during the year, pay premiums, directly or indirectly, on a purpose.</li> </ol> </li> </ul>	n 4945(e))? In to carry on, directly or indirectly or educational purposes, or indirectly or educational purposes, or indirectly or educations described indirectly or educations.  The control of the following or indirectly or indirectly or education in the educa	ectly,  Ye  Ye  for  In Regulations	es X No	5b X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			es X No	-
b If yes, did the foundation receive any proceeds or have any net income attribute Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		ınagers, Highly		7b
List all officers, directors, trustees, foundation managers and their	compensation.			
(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
JEAN C. THOMPSON	TRUSTEE	•		
56 COUNTRY CLUB ROAD				
BIRMINGHAM, AL 35213	2.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). 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				
T. I.				
Total number of other employees paid over \$50,000				<u>0</u>

Form 990-PF (20	09) THOMPSON FAMILY FOUNDATION	27-1	L522154 Page 7
Part VIII	Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five higher	t-paid independent contractors for professional services. If none, ente	r "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N	ONE		
· · · · · · · · · · · · · · · · · · ·	<del> </del>		
	<del></del>	<del>                                     </del>	
		_	
Total number o	others receiving over \$50,000 for professional services		▶ 0
	Summary of Direct Charitable Activities	.,,	
List the foundat	ion's four largest direct charitable activities during the tax year. Include relevant statis nizations and other beneficiaries served, conferences convened, research papers prod	itical information such as the duced, etc.	Expenses
1 N			
2			
3			
			· · · · · · · · · · · · · · · · · · ·
4			
	•		
Part IX-B	Summary of Program-Related Investments		
Describe the tw	o largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 <u>N</u>	/A		
2			
All other progra	m-related investments. See instructions.		
3	111-1 GIQLGU 1111465UHBHLS. OEB 1113U UUUU115.		
·			

Total. Add lines 1 through 3

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	698,021.
C	Fair market value of all other assets	1c	885,000.
d	Total (add lines 1a, b, and c)	1d	1,583,021.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,583,021.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	23,745.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,559,276.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	41,011.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certai	n
	foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	41,011.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)	.	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	_3	41,011.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	41,011.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	41,011.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
ь	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<u></u>
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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. Subtract line 5 from line 4	6	0.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies	
	4940(e) reduction of tax in those years.	•	

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	( <b>d</b> ) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				41,011.
2 Undistributed income, if any, as of the end of 2009	<del></del>		· · · · · · · · · · · · · · · · · · ·	22/0220
a Enter amount for 2008 only			0.	
b Total for prior years:		··· -	0.	
b Total for prior yours.		0.		
3 Excess distributions carryover, if any, to 2009:		0.		
a From 2004				
<b>b</b> From 2005				
c From 2006				
d From 2007				
· · · · · · · · · · · · · · · · · · ·				
e From 2008	0.			
f Total of lines 3a through e	0.	· -		
4 Qualifying distributions for 2009 from				
Part XII, line 4: ► \$ 0.			0	
a Applied to 2008, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	ا			
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (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	0.			
<b>b</b> Prior years' undistributed income. Subtract				···
line 4b from line 2b		0.		
c Enter the amount of prior years'		<u> </u>		
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 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.	•		0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				41,011.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.		•	
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.		· . · · · · · · · · · · · · · ·		
Subtract lines 7 and 8 from line 6a	0.		•	
O Analysis of line 9:				· · · · · · · · · · · · · · · · · · ·
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				•

	N FAMILY FO				22154 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2009, enter the date of t	he ruling	<b>▶</b>		
<b>b</b> Check box to indicate whether the found	dation is a private operatir	g foundation described i		4942(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) Total
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					
used directly for active conduct of					
exempt activities		-			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the				<u></u>	
alternative test relied upon:					
a "Assets" alternative test - enter:				•	
(1) Value of all assets		<del></del>			
(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:					
(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)  (3) Largest amount of support from				-	
( ) ( ) ( )					
an exempt organization (4) Gross investment income				<del></del>	
Part XV   Supplementary Info	rmation (Comple	te this part only i	if the foundation	had \$5,000 or me	ore in assets
at any time during t					
1 Information Regarding Foundation					
a List any managers of the foundation wh	-	than 2% of the total contr	ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed r			•		•
JEAN C. THOMPSON					
b List any managers of the foundation wh	o own 10% or more of the	e stock of a corporation (	or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	t			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 🗶 If the foundation of					
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations u	nder other conditions, c	complete items 2a, b, c, and	d d
a The name, address, and telephone num	ber of the person to whon	n applications should be	addressed:		
<b>b</b> The form in which applications should be	as submitted and informat	ion and materials they sh	norliq inclinde.		
		ion and materials they sh		···	
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographica	l areas, charitable fields,	kınds of institutions, or	other factors:	
	<del></del>		<u> </u>		

3 Grants and Contributions Paid During th	e 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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
NONE				
110112				
Total			<b>▶</b> 3a	0
b Approved for future payment			Ja	<u> </u>
- · + p. · · · · · · · · · · · · · · · · · ·				
NONE				
NONE				
Total	1		<b>▶</b> 3b	_0.
923611 02-02-10			Fo	rm <b>990-PF</b> (2009)

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

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ided by section 512, 513, or 514	(e)
Enter gross unrounts unless outerwise indicated.	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	sion	Amount	function income
					·
a					<del></del>
b			-		
<u> </u>					
d			<del>                                     </del>		
<u> </u>					
f			ļ		
g Fees and contracts from government agencies			ļ		<del></del>
2 Membership dues and assessments			ļ		
3 Interest on savings and temporary cash				i	
investments			14	3,658.	
4 Dividends and interest from securities					
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			ļ		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			ļ		
9 Net income or (loss) from special events			İ		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b		<del></del>			
С					
	·····		<del>                                     </del>		
· · · · · · · · · · · · · · · · · · ·					
e 12 Subtotal. Add columns (b), (d), and (e)		0.		3,658.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	<u> </u>	<u> </u>	13	
(See worksheet in line 13 instructions to verify calculations.)				13_	3,030.
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	•
Line No Explain below how each activity for which incom	no is reported	in column (a) of Part XVI-A	contrib	outed importantly to the accord	nolichment of
the foundation's exempt purposes (other than b			COIRCIE	buted importantly to the accom	ihiigiitheiit oi
and realization a exempt parposes (exist attain a	y providing to	mas for addit purposasj.		<del></del>	
					-
					<del></del>
		<del>_</del>			· · · · · · · · · · · · · · · · · · ·
				<del></del>	
					<del></del>
				<del></del>	
					·
	···				
923821 02-02-10					Form <b>990-PF</b> (2009)

RULAND & RULAND CPAS, LLC

AL 36609

6170 A OMNI PARK DR.

MOBILE

Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) X (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes b If "Yes," complete the following schedule (c) Description of relationship (a) Name of organization (b) Type of organization N/A ies of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, or fiduciary) is based on all information of which preparer has any knowledge 12-10-11 Signature of officer or trustee Check if self-employed Date Preparer's identifying number Freparer's Paid eparer's Ise Only 1000/3640 signature 02/08/11

251-344-2777

EIN ▶

Phone no.

Firm's name (or yours

if self-employed), address, and ZIP code

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

**Schedule of Contributors** 

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

<b>200</b>	9
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Employer identification number

Т	HOMPSON FAMILY FOUNDATION	27-1522154
Organization type (check		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt chantable trust <b>not</b> treated as a private for	oundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt chantable trust treated as a private found	dation
	501(c)(3) taxable private foundation	
	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule a	and a Special Rule. See instructions
General Rule		
	ion filing Form 990, 990-EZ, or 990-PF that received, dunng the year, \$5,0 inplete Parts I and II	00 or more (in money or property) from any one
Special Rules		
509(a)(1) and 170	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% suppo 0(b)(1)(A)(vi), and received from any one contributor, during the year, a co n (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts	ntribution of the greater of (1) \$5,000 or (2) 2%
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III		
contributions for If this box is chec purpose. Do not	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from the exclusively for religious, charitable, etc., purposes, but these contributed, enter here the total contributions that were received during the year complete any of the parts unless the <b>General Rule</b> applies to this organizable, etc., contributions of \$5,000 or more during the year	utions did not aggregate to more than \$1,000. r for an e <i>xclusively</i> religious, charitable, etc ,
Caution. An organization	that is not covered by the General Rule and/or the Special Rules does no	ot file Schedule B (Form 990, 990-EZ, or 990-PF),
	on Part IV, line 2 of its Form 990, or check the box on line H of its Form 99 filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	IO-EZ, or on line 2 of its Form 990-PF, to certify
LHA For Privacy Act and	d 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.

Employer identification number

#### THOMPSON FAMILY FOUNDATION

27-1522154

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JEAN C. THOMPSON  56 COUNTRY CLUB ROAD  BIRMINGHAM, AL 35213	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JAMES A. THOMPSON  56 COUNTRY CLUB ROAD  BIRMINGHAM, AL 35213	\$ 375,000.	Person X 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
3	JEAN C. THOMPSON  56 COUNTRY CLUB ROAD  BIRMINGHAM, AL 35213	\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	JAMES A. THOMPSON  56 COUNTRY CLUB ROAD  BIRMINGHAM, AL 35213	\$ <u>442,500</u> .	Person Payroll Noncash X (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 Oncash 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 Complete Part II if there is a noncash contribution Part II if there
23452 02-0	1-10	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

#### THOMPSON FAMILY FOUNDATION

27-1522154

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	50% INTEREST IN LOT 2 BLOCK 7 COUNTRY CLUB GARDENS 15/10, BIRMINGHAM, JEFFERSON COUNTY, ALABAMA	\$\$ <u>442,500.</u>	12/28/09
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	50% INTEREST IN LOT 2 BLOCK 7 COUNTRY CLUB GARDENS 15/10, BIRMINGHAM, JEFFERSON COUNTY, ALABAMA	\$\$ <u>442,500.</u>	12/28/09
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schadula B (For	m 990, 990-EZ, or 990-PF) (2009)		Page of of Part III
Name of orga			Employer identification number
	ON FAMILY FOUNDATION		27-1522154
Part III	Exclusively religious, charitable, etc., in more than \$1,000 for the year. Complet Part III, enter the total of exclusively religions \$1,000 or less for the year (Enter this inf	e columns (a) through (e) and the foll ous, chantable, etc., contributions of	61(c)(7), (8), or (10) organizations aggregating lowing line entry. For organizations completing
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			_

#### (e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF INTEREST ON SA	VINGS AND TEMPORARY CASH INVESTMENTS STATEMENT	1
SOURCE	AMOUNT	
OAKWORTH CAPITAL BANK MONEY	MARKET 3,6	58.
TOTAL TO FORM 990-PF, PART	I, LINE 3, COLUMN A 3,6	58.
FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10		2
NAME OF CONTRIBUTOR	ADDRESS	
JEAN C. THOMPSON	56 COUNTRY CLUB ROAD BIRMINGHAM, AL 35213	
JAMES A. THOMPSON	56 COUNTRY CLUB ROAD BIRMINGHAM, AL 35213	

#### Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

 $\triangleright \mathbf{X}$ • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization Type or Employer identification number print THOMPSON FAMILY FOUNDATION 27-1522154 File by the Number, street, and room or suite no. If a P O box, see instructions. due date for filing your 56 COUNTRY CLUB ROAD City, town or post office, state, and ZIP code For a foreign address, see instructions instructions BIRMINGHAM, AL 35213 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return **Application** Return is For Code Is For Code Form 990 Form 990-T (corporation) 01 07 Form 990-BL 02 Form 1041-A 80 Form 990-EZ 03 Form 4720 09 Form 990-PF Form 5227 04 10 Form 990-T (sec 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 JEAN C THOMPSON The books are in the care of ► 56 COUNTRY CLUB ROAD - BIRMINGHAM, AL 35213 Telephone No ▶ 251-621-3378 FAX No > If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box 
ightharpoonup and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year ► X tax year beginning <u>DEC</u> 21, 2009 , and ending JUN 30, 2010 X Initial return If the tax year entered in line 1 is for less than 12 months, check reason Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 0. \$ 3a 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. Зb \$ 0. Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions