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Form **990-PF**

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052 2010

For calendar year 2010, or tax year beginning , and ending Final return G Check all that apply: Initial return Initial return of a former public charity Amended return X Address change Name change Name of foundation A Employer identification number TOM AND KATHY SHANNON FAMILY FOUNDATION, INC. 20-8070461 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 17635 TOBACCO ROAD 813-961-1040 City or town, state, and ZIP code C If exemption application is pending, check here LUTZ, FL 33558 D 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated I Fair market value of all assets at end of year | J | Accounting method: under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) F If the foundation is in a 60-month termination 2,883,699. (Part I, column (d) must be on cash basis) ▶\$ under section 507(b)(1)(B), check here Part | Analysis of Revenue and Expenses (d) Disbursements or charitable purposes (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome (cash basis only) N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments STATEMENT 126,075 126,075 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) <16,399. 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1,655,356. b assets on line 6a Reven 0 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 426 082 109,683 Total Add lines 1 through 11 0,00 0. 13 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 3,500 1,750 STMT 3 0. **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 STMT 4 10,471. 10,347 23 Other expenses 24 Total operating and administrative 13,971 12,097 expenses. Add lines 13 through 23 150,425 150,425. Contributions, gifts, grants paid Total expenses and disbursements 164,396 12,097 150,425. Add lines 24 and 25 Subtract line 26 from line 12: <54,713.b a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 113,985 N/A c Adjusted net income (if negative, enter -0-)

Form 990-PF (2010) TOM AND KATHY SHANNON FAMILY FOUNDATION, INC.

Fo	rm 9§	0-PF (2010) FOUNDATION, INC.		20-8	3070461 Page 2
	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
_	ait	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	71.	90.	90.
	1	Savings and temporary cash investments .	1,386,728.	304,497.	304,497.
	3	Accounts receivable >			
	١.	Less: allowance for doubtful accounts			
	4	Pledges receivable			
	۔ ا	Less: allowance for doubtful accounts ▶			
		Grants receivable Receivables due from officers, directors, trustees, and other			
	٥	disqualified persons			
	7	Other notes and loans receivable			· · · · · · · · · · · · · · · · · · ·
	<i>'</i>	Less: allowance for doubtful accounts			
ģ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	2,773.	1,653.	1,653.
Ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	С	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 5	1,591,864.	2,617,543.	2,574,519.
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation	0.	2 040	2 040
	15	Other assets (describe ► STATEMENT 6)	U •	2,940.	2,940.
	10	Tatal accete (to be completed by all filers)	2,981,436.	2,926,723.	2,883,699.
	17	Total assets (to be completed by all filers) Accounts payable and accrued expenses	2,701,450.	2,520,125.	2,003,033.
	18	Grants payable			
G	19				
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
abil	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			
S	l	and complete lines 24 through 26 and lines 30 and 31.			
or Fund Balances	24	Unrestricted			
alar	25	Temporarily restricted			
d B	26	Permanently restricted Foundations that do not follow SFAS 117, check here			
ᆵ		Foundations that do not follow SFAS 117, check here And complete lines 27 through 31			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	2,981,436.	2,926,723.	
et	30	Total net assets or fund balances	2,981,436.	2,926,723.	
2	-			,,	
	31	Total liabilities and net assets/fund balances	2,981,436.	2,926,723.	
_	art	Analysis of Changes in Net Assets or Fund B	alances		
				· · · · · · · · · · · · · · · · · · ·	
1		net assets or fund balances at beginning of year - Part II, column (a), line	30		
	•	st agree with end-of-year figure reported on prior year's return)		1	2,981,436.
		r amount from Part I, line 27a		2	<54,713.>
3		r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3 eases not included in line 2 (itemize)		4 5	2,926,723.
		eases not included in line 2 (iterrize) I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	uluma (h) line 30	6	2,926,723.
<u>~</u>	ivia	The court of form buildings at one of your faile 7 miles and of 1 at 11, bu	TOTAL LOSS INTO OU		Form 990-PF (2010)

Form 990-PF (2010) FOUNDATION, INC.

20-8070461 Page 3

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) SALE OF MARKETABLE SECURITIES			D - Donation		(1	Date acquired no., day, yr.)	(d) Date sold (mo., day, yr.)	
	ABLE SECURITIES	5			P	V	RIOUS	VARIOUS	
<u>b</u>						-			
d							· · · · · · · · · · · · · · · · · · ·	 	
e		······································	•						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	st or other basis xpense of sale			(€	(h) Gain or (loss e) plus (f) minus		
a 1,655,356.			<u>1,671,75</u>	5.				<u><16,399</u>	
<u>b</u>									
d d	·-·us		· · · · · · · · · · · · · · · · · · ·						
e								· · · · · · · · · · · · · · · · · · ·	
	ig gain in column (h) and owned i	by the foundation	on 12/31/69			(I) Ga	ıns (Col. (h) gaır	n minus	
(.) F.M.V. on of 10/01/00	(J) Adjusted basis		cess of col. (1)			col. (k)	, but not less tha osses (from col.	ın -0-) or	
(ı) F.M.V. as of 12/31/69	as of 12/31/69	over	col. (j), if any					· · · ·	
<u>a</u>	! 							<16,399	
<u>b</u>	····			_					
d d			· · · · · · · · · · · · · · · · · · ·						
e									
	C If nam also an	nter in Part I, line	7	7					
? Capital gain net income or (net ca	pital loss) { If (loss), enter	-0- in Part I, line	, 7	<u>}</u>	2			<16,399	
Net short-term capital gain or (los	`								
If gain, also enter in Part I, line 8,		, , ,		}					
If (loss), enter -0- in Part I, line 8				1 1	3				
For optional use by domestic private	•				stment i	ncon	N/A ne		
For optional use by domestic private f section 4940(d)(2) applies, leave th Was the foundation liable for the sec f "Yes," the foundation does not qual	e foundations subject to the sections part blank. Ition 4942 tax on the distributable ify under section 4940(e). Do not	on 4940(a) tax on amount of any ye t complete this pa	net investment in ear in the base per rt.	come.) iod?	stment I	ncon			
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For optional use by domestic private for optional use by domestic private feetion 4940(d)(2) applies, leave the vast the foundation liable for the section and the foundation does not qual enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the state foundation has been in exister the foundation has been in exister Enter the net value of noncharitab Multiply line 4 by line 3 Enter 1% of net investment income	e foundations subject to the sections part blank. Ition 4942 tax on the distributable of under section 4940(e). Do not each column for each year; see in (b) Adjusted qualifying of the section and the section are divided the totonce of less than 5 years Ile-use assets for 2010 from Part	amount of any yet complete this paistructions before distributions 42,954. 59,821. 2,420. 0.	net investment in ear in the base per rt. making any entric Net value of noi	come.) lod? es. (c) ncharita 2, 3, 1,	oble-use ass 975,29 111,49 028,50 477,50	ets 92. 94.	Distri (col. (b) dr	Yes X No (d) button ratio vided by col. (c))	
For optional use by domestic private for optional use by domestic private feetion 4940(d)(2) applies, leave the vast the foundation liable for the section and the foundation does not qual enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the state foundation has been in exister the foundation has been in exister Enter the net value of noncharitab Multiply line 4 by line 3 Enter 1% of net investment income	e foundations subject to the sections part blank. Ition 4942 tax on the distributable of under section 4940(e). Do not each column for each year; see in (b) Adjusted qualifying of the section and the section are divided the totonce of less than 5 years Ile-use assets for 2010 from Part	amount of any yet complete this paistructions before distributions 42,954. 59,821. 2,420. 0.	net investment in ear in the base per rt. making any entric Net value of noi	come.) lod? es. (c) ncharita 2, 3, 1,	oble-use ass 975,29 111,49 028,50 477,50	ets 92. 94.	Distri (col. (b) di	Yes X No (d) button ratio vided by col. (c))	
For optional use by domestic private f section 4940(d)(2) applies, leave the f section 4940(d)(2) applies, leave the f section 4940(d)(2) applies, leave the formulation liable for the section f "Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the section of the se	e foundations subject to the sections part blank. Itom 4942 tax on the distributable of younder section 4940(e). Do not each column for each year; see in (b) Adjusted qualifying of the foliation of the foliat	amount of any yet complete this paistructions before distributions 42,954. 59,821. 2,420. 0.	net investment in ear in the base per rt. making any entric Net value of noi	come.) lod? es. (c) ncharita 2, 3, 1,	oble-use ass 975,29 111,49 028,50 477,50	ets 92. 94.	Distri (col. (b) di	Yes X No	

FORM 990-PF (2010) FORMULY

_	FOUNDATION, INC.	<u> 20 - E</u>	<u> 3070</u> 4	<u> 161</u>		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see ir	stru	ctio	ns) _
1a	Exempt operating foundations described in section 4940(d)(2), check here Land enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1			<u>1,1</u>	<u>40.</u>
	of Part I, line 27b					
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-)						0.
3	Add lines 1 and 2	3			<u>1,1</u>	40.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1,1	40.
6	Credits/Payments:					
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,025.					
	Exempt foreign organizations - tax withheld at source 6b					
c	Tax paid with application for extension of time to file (Form 8868) 6c 450.					
	Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7			1.4	75.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	•			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			3	35.
	Enter the amount of line 10 to be: Credited to 2011 estimated tax	11			<u>. </u>	0.
	rt VII-A Statements Regarding Activities				_	
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
	any political campaign?		1	1a		Х
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	-	ŀ	1b		X
Ī	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	dor	ŀ	-15		
	distributed by the foundation in connection with the activities.					
c	Did the foundation file Form 1120-POL for this year?			1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		F	-10		
ŭ	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0 .					
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
٠	managers. > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		1	2		Х
-	If "Yes," attach a detailed description of the activities		ŀ			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r	i			
·	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•		3		х
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		ŀ	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/ A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	,		5		х
•	If "Yes," attach the statement required by General Instruction T		-			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
·	By language in the governing instrument, or					
	 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?			6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		-	7	X	
•	If "Yes," complete Part II, col. (c), and Part XV		-		41	
R٥	Enter the states to which the foundation reports or with which it is registered (see instructions)					
Ud	FL					
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
U	of each state as required by General Instruction G? If "No," attach explanation			a.	х	
a	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ador	•	8b		 -
3	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	iuai		ا		v
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		}	9		<u>X</u>
IU	ביום any persons טיניטווור substantial contributors during the lax years if "Yes," attach a schedule listing their names and addresses			10		

Form 990-PF (2010) Page 5 FOUNDATION, INC. 20-8070461 Part VII-A Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) Х Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Х Website address ► N/A 14 The books are in care of ► TERRI WHELAN Telephone no. $\triangleright 813 - 961 - 1040$ Located at ► 13000 N. DALE MABRY HWY, TAMPA ZIP+4 ▶33618 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, No Yes securities, or other financial account in a foreign country? Х 16 See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No (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 Yes X No for the benefit or use of a disqualified person)? (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.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A1b Organizations relying on a current notice regarding disaster assistance check here 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 2010? Х 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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 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.) N/A 2b c 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 🗌 Yes 🗓 No during the year? b If "Yes," did it have excess business holdings in 2010 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 2010) N/A3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? X 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

TOM AND KATHY SHANNON FAMILY Form 990-PF (2010) FOUNDATION. 20-8070461 INC. Page 6 Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) 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 described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained Yes No expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53.4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b X If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (c) Compensation (d) Contributions to employee benefit plans and deferred (b) Title, and average hours per week devoted to position (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances compensation SEE STATEMENT 0 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred (e) Expense account, other allowances (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation compensation NONE

Form **990-PF** (2010)

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

Form 990-PF (2010) FOUNDATION, INC.	20-8	3070461 Page 7
Part VIII Information About Officers, Directors, Trustees, Fo		7070101
3 Five highest-paid independent contractors for professional services. If 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 Part IX-A Summary of Direct Charitable Activities) (
List the foundation's four largest direct charitable activities during the tax year. Include relevar number of organizations and other beneficiaries served, conferences convened, research paper.		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		/
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2.	Amount
1 N/A		

Form **990-PF** (2010)

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: a Average monthly fair market value of securities 2,523,011. 1a 437,324. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 2,960,335. Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 960 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 44,405. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 2,915,930. 5 145,797. Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here
and do not complete this part.) 145,797. 1 Minimum investment return from Part X, line 6 1,140. Tax on investment income for 2010 from Part VI, line 5 2a b Income tax for 2010. (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b 144,657. 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 0. 657. 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 0. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 150,425. b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 150,425. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 1,140. Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

Form 990-PF (2010)

Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,	· ·			144,657.
2 Undistributed income, if any, as of the end of 2010		-		144,057.
a Enter amount for 2009 only			148,309.	
b Total for prior years:			110/303.	
		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from				
Part XII, line 4: ►\$150,425.				
a Applied to 2009, but not more than line 2a			148,309.	
b Applied to undistributed income of prior				
years (Election required - see instructions)				
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				2,116.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (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 Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				-
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				142,541.
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 2005	ا م			
not applied on line 5 or line 7	0.			. <u>.</u> .
9 Excess distributions carryover to 2011.	0			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9: a Excess from 2006				
b Excess from 2007			}	
c Excess from 2008				
d Excess from 2009				
e Excess from 2010			ļ	
0 C00000 110111 E0 10				

	TION, INC.				070461	Page 1
Part XIV Private Operating F	-oundations (see in	nstructions and Part \	/II-A, question 9)	<u> N/A</u>		
1 a If the foundation has received a ruling	or determination letter tha	at it is a private operating)			
foundation, and the ruling is effective for	or 2010, enter the date of	the ruling	▶			
b Check box to indicate whether the found		ing foundation described		4942(j)(3) or 4	4942(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_	
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) To	tal
investment return from Part X for						
each year listed						
b 85% of line 2a				<u> </u>		
c Qualifying distributions from Part XII,		ì				
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		1				
for active conduct of exempt activities.						
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "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:		j				
(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	<u></u>		<u> </u>	J		
Part XV Supplementary Info			, if the foundation	า had \$5,000 or m	nore in ass	ets
at any time during	the year-see the	instructions.)				
Information Regarding Foundation List any managers of the foundation who year (but only if they have contributed in SEE STATEMENT 8	ho have contributed more		ntributions received by the	e foundation before the cl	ose of any tax	
b List any managers of the foundation w	no own 10% or more of the	he stock of a corneration) (or an equally large port	ion of the ownership of a	nartnership or	
other entity) of which the foundation ha			. to: an odeany mago bort	on or the entherenip of a	permorality VI	
NONE						
2 Information Regarding Contribut	tion, Grant, Gift, Loan	. Scholarship, etc., F	Programs:			
Check here ► X if the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	e organizations and does			. If
a The name, address, and telephone num	iber of the person to who	m applications should b	e addressed:			
b The form in which applications should	be submitted and informa	ation and materials they	should include:			
c Any submission deadlines:						
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable field	s, kinds of institutions, or	other factors:		

Form 990-PF (2010)

Form 990-PF (2010) FOUNDATION, INC.

Part XV Supplementary Information (continued)

20-8070461 Page 11

3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year	-			
SEE STATEMENT 9		ļ		
Total			▶ 3a	150,425.
b Approved for future payment				
NONE				
Total			► 3h	n

Form 990-PF (2010)

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

		i dusiness income		led by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a	_				
b	_				
C	_	··- ···			
d	_				
e	_				-
f	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	7.	
Dividends and interest from securities	-		14	126,075.	
Net rental income or (loss) from real estate:					
a Debt-financed property	<u> </u>				
b Not debt-financed property					
Net rental income or (loss) from personal	1				
property	-		 		
Other investment income	<u> </u>				
3 Gain or (loss) from sales of assets other			1	16 200	
than inventory			18	<16,399.	>
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory	-				
Other revenue:					
ab					
	1				
d	, ,				<u> </u>
de	-				
2 Subtotal. Add columns (b), (d), and (e)	-	0.		109 683	0
3 Total. Add line 12, columns (b), (d), and (e)	 		·		109,683
See worksheet in line 13 instructions to verify calculations.))				
Part XVI-B Relationship of Activities		mplishment of Ex	emp	Purposes	
ine No. Explain below how each activity for which in the foundation's exempt purposes (other than			contrib	uted importantly to the accom	plishment of
23821					Form 990-PF (201

Form 990-PF (2010)

FOUNDATION, INC.

20-8070461

Page 13

Part)	(VII Information Re Exempt Organ		nsfers To a	ind Trans	actions a	nd Relat	ionships With Noncha	ritable	е	
1 Did	the organization directly or indir		of the following	g with any oth	ner organizatio	n described i	n section 501(c) of	\top	Yes	No
	Code (other than section 501(c)						• ()		Ţ.	
	nsfers from the reporting founda									ł
(1)	Cash							1a(1)		Х
(2)	Other assets							1a(2)		X
b Oth	er transactions:									
(1)	Sales of assets to a noncharital	ble exempt organiza	ation				••	1b(1)		Х
(2)	Purchases of assets from a nor	ncharitable exempt	organization					1b(2)		_X_
(3)	Rental of facilities, equipment,	or other assets						1b(3)		Х
(4)	Reimbursement arrangements							1b(4)	<u> </u>	X
(5)	Loans or loan guarantees		•					1b(5)	<u> </u>	X
(6)	Performance of services or me	mbership or fundra	using solicitatio	ns .				1b(6)	<u> </u>	X_
	ring of facilities, equipment, ma					-		1c	<u> </u>	X_
							e fair market value of the goods,		sets,	
				ed less than fa	ur market valu	ie in any trans	saction or sharing arrangement,	show in		
	ımn (d) the value of the goods,					1 (4) -				
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable	exempt orga	mzauon	(a) Des	cription of transfers, transactions, and	sharing ai	rangeme	ints
			N/A							
		<u> </u>		.						
			· -							
						_				
<u> </u>							 			
										
							· · · · · · · · · · · · · · · · · · ·			
						- 				
										
			<u> </u>		· 					
2a Istl	ne foundation directly or indirect	tly affiliated with, or	related to, one	or more tax-	exempt organi	zations descr	bed			
ın s	ection 501(c) of the Code (other	r than section 501(d	c)(3)) or in sect	ıon 527?		•		Yes	X	∃No
b If "Y	es," complete the following sch	edule	··			,				
	(a) Name of org	anization		(b) Type of	organization		(c) Description of relations	hip		
	N/A					<u> </u>	· · · · · · · · · · · · · · · · · · ·			
						<u></u>	1 1 1 1			
										
				· ·						
	Under penalties of person I declare	e that I have examined	this return, include	ng accompany	ng schedules an	d statements, a	nd to the best of my knowledge and be	lief it is ti	TIP COTTE	
Sian	and complete. Deglaration of prepa							, 10 13 1	40, 00,110	O.,
Sign Here	Maria	$\mathcal{A}\mathcal{A}\mathcal{U}$.	~	1/1	15/24	12011	PRESIDENT			
11010	Signature of officer or tru	isted	سيو		Date		Title			
	Print/Type preparer's na	1 1	Preparer's si	dnature	Date	Date	Check If PTIN			
	E. RAY CHA		1 '	~	^		colf amployed			
Paid	C.P.A.	KUHO,	E.Rm	Worl	lan.	5/19/1	// P00	(833	87	
Prepa		DER NEWK	IRK & P	OMPANY	LLP	· · · · · ·	Firm's EIN ▶			
Use C		0 SOUTH A				1650	59-	1974	978	
	Firm's address ► TA						Phone no. 813-	229-	232	1

FORM 990-PF INTEREST ON SAVI	INGS A	AND TEM	PORARY C	ASH II	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
BANK OF NEW YORK MELLON CHECK	KING						7.
TOTAL TO FORM 990-PF, PART I,	, LINE	E 3, CO	LUMN A				7.
FORM 990-PF DIVIDENT	OS ANI) INTER	EST FROM	SECUI	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A	7)
BANK OF NEW YORK MELLON SECURITIES			126,075.		0.	126,0	75.
TOTAL TO FM 990-PF, PART I, I	CN 4		126,075.		0.	126,0	75.
FORM 990-PF	AC	CCOUNTI	NG FEES	 		STATEMENT	3
DESCRIPTION	EXPE	(A) ENSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
TAX PREPARATION FEES		3,500.	1	,750.			0.
TO FORM 990-PF, PG 1, LN 16B		3,500.	1	,750.			0.
FORM 990-PF	C	THER E	XPENSES			STATEMENT	4
DESCRIPTION	EXPE	A) ENSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
LICENSE MANAGEMENT FEES INVESTMENT EXPENSE ACCRUED INTEREST PAID MISCELLANEOUS		61. 6,100. 3,017. 1,230. 63.	3	0. ,100. ,017. ,230.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	1	0,471.	10	,347.			0.

FORM 990-PF O	THER	INVESTMENTS			STATI	EMENT !
DESCRIPTION		VALUATION METHOD	BOOK VALU	E		MARKET ALUE
SECURITIES		COST	2,617,5	43.	2	,574,519
TOTAL TO FORM 990-PF, PART II, L	INE 1	13	2,617,5	43.	2	,574,519
FORM 990-PF	ОТІ	HER ASSETS			STATI	EMENT (
DESCRIPTION		EGINNING OF BOOK VALUE	END OF YEA BOOK VALU			MARKET ALUE
DIVIDENDS IN TRANSIT		0.	2,9	40.		2,940
TO FORM 990-PF, PART II, LINE 15		0.	2,9	40.		2,940
FORM 990-PF PART VIII - LIS TRUSTEES ANI		F OFFICERS, D INDATION MANA		F:MD1		EMENT '
					STATI	EMENT '
	D FOU		AGERS	BEN	LOYEE PLAN	EMENT ' EXPENSE ACCOUNT
NAME AND ADDRESS THOMAS J. SHANNON, JR.	D FOU	TITLE AND AVRG HRS/WK RESIDENT/DIRE	COMPEN- SATION	BEN	LOYEE PLAN NTRIB	EXPENSE
NAME AND ADDRESS	D FOU	JNDATION MANA TITLE AND AVRG HRS/WK	COMPEN- SATION	BEN	LOYEE PLAN	EXPENSE
NAME AND ADDRESS THOMAS J. SHANNON, JR. 13000 N. DALE MABRY HIGHWAY	D FOU	TITLE AND AVRG HRS/WK RESIDENT/DIRE	COMPEN- SATION CCTOR	BEN	LOYEE PLAN NTRIB	EXPENSE ACCOUNT
NAME AND ADDRESS THOMAS J. SHANNON, JR. 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618	D FOU	TITLE AND AVRG HRS/WK RESIDENT/DIRE	COMPEN- SATION CCTOR	BEN	LOYEE PLAN NTRIB	EXPENSE ACCOUNT
NAME AND ADDRESS THOMAS J. SHANNON, JR. 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618 MARY KATHRYN SHANNON 13000 N. DALE MABRY HIGHWAY	PP VI	TITLE AND AVRG HRS/WK RESIDENT/DIRE 1.00	COMPEN- SATION COTOR 0.	BEN	LOYEE PLAN NTRIB	EXPENSE ACCOUNT
NAME AND ADDRESS THOMAS J. SHANNON, JR. 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618 MARY KATHRYN SHANNON 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618 APRIL SHANNON MCDONALD 13000 N. DALE MABRY HIGHWAY	PF VI	TITLE AND AVRG HRS/WK RESIDENT/DIRE 1.00 ICE PRESIDENT 1.00 IRECTOR	COMPEN- SATION CCTOR 0.	BEN	LOYEE PLAN NTRIB	EXPENSE ACCOUNT 0
NAME AND ADDRESS THOMAS J. SHANNON, JR. 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618 MARY KATHRYN SHANNON 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618 APRIL SHANNON MCDONALD 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618 CRYSTAL S. DEAL 13000 N. DALE MABRY HIGHWAY	D FOU	TITLE AND AVRG HRS/WK RESIDENT/DIRE 1.00 ICE PRESIDENT 1.00 IRECTOR 1.00	COMPEN- SATION COTOR 0. COTOR 0. COTOR 0.	BEN	LOYEE PLAN NTRIB 0. 0.	EXPENSE ACCOUNT 0

FORM 990-PF	PART XV - LINE 1A	STATEMENT 8
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

THOMAS J. SHANNON, JR. MARY KATHRYN SHANNON

	AND CONTRIBUTIONS DURING THE YEAR	STATEMENT 9	
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BOB SIERRA YMCA 4029 NORTHDALE BLVD TAMPA, FL 33624	NONE SUPPORT BOB SIERRA YMCA COMMUNITY INVOLVMENT	501(C)(3)	2,500.
CHAIRSCHOLARS FOUNDATION 16101 CARENCLA LANE ODESSA, FL 33556	NONE PROVIDES COLLEGE SCHOLARSHIPS FOR PEOPLE WITH DISABILITIES	501(C)(3)	5,000.
DEBRA OF AMERICA, INC 16 E. 41ST STREET 3RD FLOOR NEW YORK, NY 10017	NONE PROVIDES FUNDS FOR THE CURE OF EB, A RARE SKIN DISEASE	501(C)(3)	1,500.
ELS FOR AUTISM 387 PARK AVENUE SOUTH NEW YORK, NY 10016	NONE PROVIDES FUNDS TO FIND A CURE FOR "AUTISM"	501(C)(3)	7,067.
FOUNDATION FIGHTING BLINDESS 5310 NW 33 AVE, STE 219 FT. LAUDERDALE, FL 33309	NONE FINDING A CURE TO FIGHT BLINDNESS	501(C)(3)	500.
FRIEDREICH'S ATAXIA RESEARCH ALLIANCE (FARA) P. O. BOX 1537 SPRINGFIELD, VA 22151	NONE PROVIDES FUNDS TO FIND A CURE FOR FA, NEURO-MUSCULAR DISEASE	501(C)(3)	4,500.

	ONDITION,		20 00/0401
P.O. BOX 222 HOBART, OK 73651	ADVANCE UNDERSTANDING	501(C)(3)	10,000.
GENERATION RESCUE INC 13636 VENTURA BLVD. SUITE 259 SHERMAN OAKS, CA 91423	NONE MENTOR FAMILIES IN RECOVERING THEIR CHILDREN FROM "AUTISM; BIOMEDICAL TREATM	501(C)(3)	3,850.
H.L. MOFFITT CANCER CENTER 12902 MAGNOLIA DRIVE TAMPA, FL 33612		501(C)(3)	20,000.
DISTINGUISHED AMERICAN'S 99 CANAL CTR STE 320	NONE PROVIDES SCHOLARSHIP ASSISTANCE TO YOUNG PEOPLE WHO HAVE OVERCOME ADVERSITY.	501(C)(3)	30,000.
MARY LEE'S HOUSE 2806 N ARMENIA AVE TAMPA, FL 33607	NONE PROVIDES LEGAL, MEDICAL, MENTAL HEALTH & SOCIAL SERVICES TO CHILDREN	501(C)(3)	5,000.
MDA, HEARTS OF FIRE 2963 GULF TO BAY BLVD, STE 208 CLEARWATER, FL 33759		501(C)(3)	500.
ST. LAWRENCE CATHOLIC SCHOOL 5223 NORTH HIMES AVENUE TAMPA, FL 33614	NONE PROVIDE FOR FUTURE CAMPUS RENOVATIONS AND TUITION ASSISTANCE PROGRAM	501(C)(3)	2,500.
ST. SCHOLASTICA PRIORY, INC. 271 N MAIN STREET PETERSHAM, MA 01366	NONE PROVIDE HOUSING FOR THE NUNS	501(C)(3)	10,000.
TAMPA GENERAL HOSPITAL FOUNDATION P O BOX 1289 TAMPA, FL 33601	NONE TGH FUND FOR FUTURE ENABLING TGH TO DELIVER EXCEPTIONAL	501(C)(3)	1,128.

CARE DAILY

TOM AND RATHI SHANNON PARTILL FOUNDATION,			20-00/0401
TAMPA GENERAL HOSPITAL FOUNDATION - TINY BABIES P O BOX 1289 TAMPA, FL 33601	NONE EXPANSION & RENOVATION OF LEVEL III NEONATAL INTENSIVE CARE UNIT AT TGH	501(C)(3)	32,000.
THE CHRISTIAN & MISSIONARY ALLIANCE 8595 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	NONE EVANGELIZE LOST PEOPLE AND DISCIPLE THEM IN THE FAITH	501(C)(3)	100.
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE, STE 310 WHITE PLAINS, NY 10605	NONE FUNDING FOR BLOOD CANCER RESEARCH, EDUCATION AND PATIENT SERVICES	501(C)(3)	300.
THE PEPIN ACADEMIES 3916 E HILLSBOROUGH AVENUE TAMPA, FL 33610	NONE PROVIDES FUNDS FOR DIVERSE PROGRAMS AT PEPIN ACADEMY FOR STUDENTS WITH DISAB	501(C)(3)	2,180.
UCH FOUNDATION 3100 E FLETCHER AVE TAMPA, FL 33613	NONE PEPIN HEART & DR. KIRAN PATEL RESEARCH INSITIUTE NEW CORONARY CARE UNIT	501(C)(3)	3,800.
UCH FOUNDATION 3100 E FLETCHER AVE TAMPA, FL 33613	NONE PROVIDE FOR FIVE (5) STUDENT HEART SCREENINGS	501(C)(3)	1,000.
UCH FOUNDATION 3100 E FLETCHER AVE TAMPA, FL 33613	NONE PEPIN HEART & DR. KIRAN PATEL RESEARCH INSITIUTE NEW CORONARY CARE UNIT	501(C)(3)	3,500.
UCH FOUNDATION 3100 E FLETCHER AVE TAMPA, FL 33613	NONE BENEFITS DIABETIC PATIENTS AT UCH; HELPS MAKE INFORMED DECISIONS & AIDS EMER	501(C)(3)	1,400.
UCH FOUNDATION 3100 E FLETCHER AVE TAMPA, FL 33613	NONE UPGRADE CRITICAL MONITORING DEVICES IN THE ICU AT UCH	501(C)(3)	1,100.

TOM AND. KATHY SHANNON FAMILY FOUNDATION,

20-8070461

USF FOUNDATION 4202 E. FOWLER AVE, BLDG ALS100 PROVIDE SCHOLARSHIPS TAMPA, FL 33620

NONE FOR WORTHY MEN AND WOMEN ATHLETES FROM USF

501(C)(3) 1,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

150,425.

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

	ou are filing for an Automatic 3-Month Extension, comple			•	-
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Ex	ktension, d	complete only Part II (on page 2 of this	form)	
Do no	t complete Part II unless you have already been granted	an automa	itic 3-month extension on a previously fi	iled Form 8868	
Electr	onic filing (e-file). You can electronically file Form 8868 if	you need a	a 3-month automatic extension of time t	to file (6 months for a corp	oration
require	ed to file Form 990·T), or an additional (not automatic) 3-mo	onth extens	sion of time You can electronically file F	Form 8868 to request an e	extension
of time	e to file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Tran	nsfers Associated With Ce	ertain
Person	nal Benefit Contracts, which must be sent to the IRS in pa	per format	(see instructions). For more details on t	he electronic filing of this	form,
visit w	www.irs.gov/efile.and.click.on.e-file.for.Charities.&.Nonprofit. Automatic 3-Month Extension of Tim		ibmit original (no copies needed)		
	poration required to file Form 990-T and requesting an auto			nplete	
Part I	· -				• 🗆
All oth	er corporations (including 1120-C filers), partnerships, REN income tax returns.	⁄IICs, and t	rusts must use Form 7004 to request ar	n extension of time	
Type o	or Name of exempt organization			Employer identification	n number
print	TOM AND KATHY SHANNON FAMI	Τ·Υ		Zimproyer identification	ii iiuiiioci
F	FOUNDATION, INC.			20-8070461	
File by the due date filing you	Number, street, and room or suite no. If a P.O. box, s	see instruc	tions.		
return S	City, town or post office, state, and ZIP code. For a f	oreign add	fress, see instructions		
	LUTZ, FL 33558				
Enter t	he Return code for the return that this application is for (fil	e a separa	te application for each return)		0 4
Applic	ation	Return	Application		Return
Is For		Code	Is For		Code
Form 9	990	01	Form 990-T (corporation)		07
Form 9	990-BL	02	Form 1041-A		08
Form 990-EZ		03	Form 4720	09	
Form 9	990-PF	04	Form 5227		10
Form 9	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T (trust other than above)		06	Form 8870	12	
	TERRI WHELAN				
• The	books are in the care of > 13000 N. DALE	MABRY	HWY - TAMPA, FL 336	18	
Tele	ephone No ► <u>813-961-1040</u>		FAX No. ▶		
• If th	e organization does not have an office or place of busines	s in the Ur	nited States, check this box	•	· 🔲
• If th	is is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If the	is is for the whole group,	check this
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of all	members the extension is	s for
1 1	request an automatic 3-month (6 months for a corporation	required t	to file Form 990-T) extension of time unt	hl	
_		t organiza	tion return for the organization named a	bove The extension	
	s for the organization's return for.				
J	► X calendar year 2010 or				
J	tax year beginning	, an	d ending		
2 !	2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period				
3a	3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
				1,475.	
_	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				-1-10.
	estimated tax payments made Include any prior year overp	-		3b \$	L,025.
	Balance due. Subtract line 3b from line 3a Include your pa				.,025
	by using EFTPS (Electronic Federal Tax Payment System).	-	-	3c \$	450.
	n. If you are going to make an electronic fund withdrawal				