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Form

Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 2010 Open to Public Inspection

	For the 2010 calendar year, or tax year beginning , and ending Check if applicable C Name of organization	9	D Em	ployer identification number
	Address change THE BOB ALLEN FAMILY FOU	NDATION		•
_] ו	Name change Doing Business As			-6914582
<u>ا</u> ا	Number and street (or P O box if mail is not delivered to street address)  305 PALM STREET	Room/suite		27-876-3554
=	Terminated City or town, state or country, and ZIP + 4  Amended return WINDERMERE FL 34786		G Gross n	eceipts\$ 305,16
$\exists$	Application pending F Name and address of principal officer	H(a) is th	s a group return f	
		H(b) Are	all affiliates in	cluded? Yes N
1 .	Tax-exempt status		ii No, allacii	a list (see instructions)
_	Website: ► N/A	<u> </u>	up exemption	number 🕨
	Form of organization X Corporation Trust Association Other ▶	L Year of formation		M State of legal domicile
Pi	art I Summary	······································	<del> </del>	
Governance	Briefly describe the organization's mission or most significant activities     THE BOB ALLEN FAMILY FOUNDATION OPERATES UN     PROVIDE PHILANTHROPIC SUPPORT TO CENTRAL FL	ORIDA CHARITIES.		TO .
ő	2 Check this box \( \bigcup \) if the organization discontinued its operations or dispose.	sed of more than 25% of its net	1 .	1
S 20	<ul><li>3 Number of voting members of the governing body (Part VI, line 1a)</li><li>4 Number of independent voting members of the governing body (Part VI, line</li></ul>	 1h)	3	<del> </del>
ctivities	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	•	5	
ŧ	6 Total number of volunteers (estimate if necessary)	•	6	
`	7a Total unrelated business revenue from Part VIII, column (C), line 12		7a	
_	b Net unrelated business taxable income from Form 990-T, line 34		7b	
	9. Contributions and greats (Part VIII. Inc. 1b.)	Prio	r Year	Current Year
Revenue	Contributions and grants (Part VIII, line 1h)     Program service revenue (Part VIII, line 2g)			7,57
٥	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)			57,655
2	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			3,737
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)		68,96
	13 Grants and similar amounts part (A), lines 1–3)  14 Benefits paid to or for members (Part IX, column (A), line 4)			6,800
İ	15 Salaries, other compensation, employee benefits (Part), column (A), lines	5–10)		
cacillad	16a Professional fundraising fees (Haft IX, plumh (A), line (1e)			
	b Total fundraising expenses (Part IX, column (D), line 🗐 ▶			
3	b Total fundraising expenses (Part IX, column (D), line 29 ►  17 Other expenses (Part IX, column (A) times 1 (a-11d, 11(-24f))			9,963
ı	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)			16,763
- 8	19 Revenue less expenses Subtract line 18 from line 12	Dest-de-	0	52,204
	20 Total assets (Part X, line 16)		Current Year 99, 617	End of Year 573,528
B	21 Total liabilities (Part X, line 26)		1,249	
Fund Balances	22 Net assets or fund balances Subtract line 21 from line 20	4	98,368	
	art II Signature Block	·		
	der penalties of perjury, I declare that I have examined this return, including accompanying sche e, correct, and complete Declaration of preparer (other than officer) is based on all information of			edge and belief, it is
_	A			
ig: ler	e Cather Miller, Secretar	4	Dat	e5/9/11
	Type or print name and title  Print/Type preparer's name  Predater's signature	I Date	. Tobac	ck I of PTIN
aid	KEITH ALTIZER	Z- 38	Check self-	employed P00313624
		P.A.	Firm's EIN	
se	Only 431 E HORATIO AVE STE 300	=	T IIII S EIN	
	Only Firm's name   KEITH ALTIZER AND COMPANY,  431 E HORATIO AVE STE 300  Firm's address   MAITLAND, FL 32751  the IPS discuss this return with the propagate shows above? (see instructions)		Phone no	407-539-1188
	the IRS discuss this return with the preparer shown above? (see instructions)		,	Yes No
/lay				

		FAMILY FOUNDATIO		2	Page 2
Part III S	tatement of Program Theck if Schedule O c	Service Accomplishment ontains a response to any o	s question in this Part III		. <b>X</b>
1 Briefly descr	nbe the organization's missi	on		TOTAL 501 (G)	
		FOUNDATION OPERAS SUPPORT TO CENTI			(3) TO .
•				•	
2 Did the orga	nization undertake any sign	ificant program services during the	year which were not listed on	the	
prior Form 9	90 or 990-EZ?				Yes X No
	scribe these new services or inization cease conducting.	n Schedule O or make significant changes in how	vit conducts, any program		
services?					Yes X No
	cribe these changes on Sch e exempt purpose achievem	nedule O ents for each of the organization's	three largest program services	hy expenses Section	
501(c)(3) and	d 501(c)(4) organizations ai	nd section 4947(a)(1) trusts are req	uired to report the amount of g		
others, the to	otal expenses, and revenue	, if any, for each program service re	eported		
4a (Code	) (Expenses \$	including gran	nts of \$	) (Revenue \$	)
			• •		
,					
			•	•	-
	•			·	
				•	•
•				•	•
4b (Code	) (Expenses \$	ıncluding gran	its of \$	) (Revenue \$	_ )
		·			
		·		•	
•			•		
4c (Code.	) (Expenses \$	including gran	ts of \$	) (Revenue \$	)
•	•				•
•					
			·		
•					
	•		••		
	m services. (Describe in Sc				
(Expenses \$	6,800 m service expenses ▶	including grants of \$ 6,800	6,800 ) (Revenue \$		
To Total Program	Joi floo exhellaga	0,000			<del></del>

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	- <u>-</u> -		<del> </del>
	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	۲	<del>                                     </del>	1
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<b>-</b>		1
Ŭ	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			1
	Part III	_	ŀ	-
6		5		X
0	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	١.	l ,	
-,	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			l
	endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			_
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		·	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

P	art IV Checklist of Required Schedules (continued)		<u>_</u>	<u>-3-</u>
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		i l	
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			ĺ
	through 24d and complete Schedule K. If "No," go to line 25	24a	i i	X
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		İ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	130		<del></del> -
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1		l
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	120		
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	İ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			_==_
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	<u> </u>		_==_
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	1	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	-		
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		<del>-  </del>	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a		1	_==-
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		ļ	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	<del>"  </del>		
	19? Note. All Form 990 filers are required to complete Schedule O	38		х
			990	

DAA

P	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	<del> </del>	<del></del>	
10	Enter the number reported in Rev 2 of Form 4006. Enter 0, if not employed		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b			l
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			Ī
·	reportable gaming (gambling) winnings to prize winners?	1c		х
2a		.   10		
La	Statements, filed for the calendar year ending with or within the year covered by this return  2a			I
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Ī
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	. 3b	_	<del>  ==</del> -
4a				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ŧ .
	and services provided to the payor?	. 7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b		<del> </del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year  Put the organization receive any funds directly as indicately to now promume on a personal baseful contract?			İ
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e   7f		$\vdash$
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<del></del>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C.			<b> </b>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	· •		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			•
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	·	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
_	against amounts due or received from them.)	———		
_	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	425		<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del> </del>
h	Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	<del> </del>		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
)AA	The state of the s		990	(2010)

Form	990 (2010) THE BOB ALLEN FAMILY FOUNDATION 59-6914582		_	F
_	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be	elow a		<u>age 6</u> ra
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions.	,	JI 1001	110
	Check if Schedule O contains a response to any question in this Part VI			$\Box$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
ь	Enter the number of voting members included in line 1a, above, who are independent  1b	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	7		
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	}		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Coc	le.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		<u> </u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such			
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a				
	form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			••
12a	• • • • • • • • • • • • • • • • • • • •	12a		<u> </u>
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	nse to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40	describe in Schedule O how this is done	12c		- <del></del>
13	Does the organization have a written whistleblower policy?	13		$\frac{\mathbf{x}}{\mathbf{x}}$
14 4 E	Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by	14		<u> </u>
15				
_	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	450	Ī	X
a b	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b		X
IJ	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	130		<u></u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			:
. <b>.</b>	with a taxable entity during the year?	16a		X
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	100		
-	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the	[		:
	organization's exempt status with respect to such arrangements?	16b	1	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE	· · · · · ·		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			•
-	for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,			
•	and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
-	organization.			
	$\cdot$			

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Form 990 (2010) THE BOB ALLEN FAMILY FOUNDATION

59-6914582

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees; officers, key employees; highest compensated employees; and former such persons

Check this box if neither the orga (A) Name and Title	(B) Average		(0	C) k all 1	that a	(vlaa	(D)	(E) Reportable	(F) Estimated		
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations		
(1) SEE ATTACHED	0.00						0	0			
(2)											
(3)											
(4)											
(5)											
(6)			 								
(7)							<u> </u>	· · · · · · · · · · · · · · · · · · ·			
(8)											
(9)											
(10)											
(11)							<del></del>				
(12)				-							
(13)											
(14)											
(15)		<u> </u>									
(16)											

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ву Е	mple	yee	s, ar	nd Highest Compensated	Employees (continued)			
(A) Name and Title	(B) Average	Pos	ition (		C) k all	that a	pply)	(D) Reportable	(E) Reportable	1	(F) timated	
	hours per week (describe hours for related organizations in Schedule O)	or director				Highest compensated employee		-i compensation	compensation from related organizations (W-2/1099-MISC)	am comp fro orga and	ount of other pensation om the anization irelated nizations	
(17)											-	
(18)				-								
(19)												
(20)		-										
(21)					<u> </u>						<del></del>	
(22)		-								_	<u> · · · - · · · · · · · · · · · · · · </u>	
(23)					_							
(24)												
(25)		_									-	
(26)												
(27)												
(28)												
Sub-total     Total from continuation shee     Total (add lines 1b and 1c)     Total number of individuals (in reportable compensation from	cluding but not li	mıte	d to	thos	e lisi	•	bove	e) who received more than	\$100,000 in			
<ul> <li>3 Did the organization list any for employee on line 1a? If "Yes,"</li> <li>4 For any individual listed on line organization and related organization individual</li> <li>5 Did any person listed on line 1</li> </ul>	ormer officer, directions of the complete Schede 1a, is the sum dizations greater	ector lule d of re than	or to J for porta \$15	ruste such able 0,00	n ind com 0? If	ividu pens "Ye:	al atio s," c	n and other compensation omplete Schedule J for sur	from the	3		X X
for services rendered to the or Section B. Independent Contractor		es,"	com	plete	Sch	nedul	e J	for such person		5		<u>X</u>
Complete this table for your five compensation from the organization.	zation	ensa	ted II	ndep	end	ent c	ontr					
Name and	(A) business address							Descript	(B) uon of services		(C) Compensation	
· · · · · · · · · · · · · · · · · · ·	····											
2 Total number of independent of received more than \$100,000 in		_						se listed above) who	0			
DAA										Fo	rm <b>990</b> (20	010)

P	rrt V	III Statement of Reve	enue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns	1a					*
ra our	b	Membership dues	1b					
s, e	С	Fundraising events	1c	7,575				
턞	d	Related organizations	1d					
έĒ	е	Government grants (contributions)	1e					
to s	f	All other contributions, gifts, grants,						
		and similar amounts not included above	1f					
걸	g	Noncash contributions included in lines 1a-			1			
೧ ⊭	h	Total. Add lines 1a-1f		▶ 1	7,575			
Program Service Revenue Contributions, gifts, grants and other similar amounts				Busn. Code				
Ven	2a				1	i	•	
8	ь	•						
/ce	С	•						
Sen	d							
E	e	•• ••						
ogra	f	All other program service reve	nue			-		
٦	g	Total. Add lines 2a-2f		<b>•</b>				
	3	Investment income (including	dividends, inter	est,				
		and other similar amounts)		▶ [	7,242	7,242		
	4	income from investment of tax	exempt bond p	oroceeds 🕨				
	5	Royalties		<b>•</b>				
		(ı) Real	(11) [	Personal				
	6a	Gross Rents			1			
	b	Less rental exps	<u></u>		İ			
	C	Rental inc or (loss)	i		1	,		
	d	Net rental income or (loss)		<b>•</b>				**
	7a	sales of assets (1) Securities	<del></del>	) Other	1			
		other than inventory 277,	520	328	1			
	b	Less cost or other			1			
		basis & sales exps 227,						
	С		085	328				
	d	Net gain or (loss)	r	<u> </u>	50,413	50,413		
회	8a	Gross income from fundraising ever			Į.			
<u>=</u>		•	575		Ī			
é		of contributions reported on line 1c)			1			
Other Reven		See Part IV, line 18	a	12,500		İ		
盲		Less direct expenses	b [	8,763				
_		Net income or (loss) from fund		<b>•</b>	3,737			
	9a	Gross income from gaming activities			1			
		See Part IV, line 19	a			1		
Ì		Less: direct expenses	b					
ł		Net income or (loss) from game	ing activities	•				
- 1	ıva	Gross sales of inventory, less			1	1		
		returns and allowances	a		İ			
		Less' cost of goods sold	b		†	1		
ŀ	<u> </u>	Net income or (loss) from sales	s of inventory	Buan Cada				
ŀ	44-	Miscellaneous Revenue		Busn. Code	<b>#</b>	ļ	Ī	
	11a	•						···
į	b			<del> </del>				
	q	All other revenue		<del>                                     </del>		<del></del>		
İ		Total. Add lines 11a–11d	٠	<b>I</b>				
		Total revenue. See instruction:	e	<b>[</b>	68,967	57,655	o	0
		. Star revenue. See monucion	<u> </u>				<u>_</u>	

Form 990 (2010)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	6,800	6,800		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				,,
8	Pension plan contributions (include section 401(k)				-,,,
-	and section 403(b) employer contributions)				
9	Other employee benefits	- '-			
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management				
b	Legal				·
С	Accounting	500		500	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	8,903		8,903	
g	Other	560		560	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				<del></del>
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered	¥			
	above (List miscellaneous expenses in line 24f If	į			
	line 24f amount exceeds 10% of line 25, column	<b>‡</b>			
	(A) amount, list line 24f expenses on Schedule O)				
а					
b					*
С					
d					
8					
f	All other expenses	4.6 - 6.5		0.000	
25	Total functional expenses. Add lines 1 through 24f	16,763	6,800	9,963	0
26	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation	<u>l</u>			Form <b>990</b> (2010)
2/1/					Form 330 (2010)

**Balance Sheet** (A) (B) Beginning of year End of year 5,725 7,793 Cash-non-interest bearing Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net .... Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or 2,251 other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 493,892 565,735 11 Investments—publicly traded securities 11 Investments-other securities. See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 499,617 573,528 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 Grants payable 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 1,249 1,249 25 Other liabilities. Complete Part X of Schedule D 1,249 1,249 26 Total liabilities. Add lines 17 through 25 Balances Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 498,368 572,279 28 Temporarily restricted net assets 28 or Fund Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ complete lines 30 through 34. Assets Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Net/ 498,368 572,279 33 Total net assets or fund balances 573,528 499,617 Total liabilities and net assets/fund balances

Form **990** (2010)

For	990 (2010) THE BOB ALLEN FAMILY FOUNDATION 59-6914582				Pag	ge <b>12</b>
Pi	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI				<u> </u>	
		1				
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u>967</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u> 763</u>
3	Revenue less expenses Subtract line 2 from line 1	3				204
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				<u> 368</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5		2	21,	<u>707</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,					
•	column (B))	6	<u> </u>	57	12 ,:	<u> 279</u>
Pá	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		[			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			- 1		
	Schedule O		ļ			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		1	2a		<u>X</u>
b	Were the organization's financial statements audited by an independent accountant?		. l	2b		_X_
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			ŀ		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		į	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					-
	Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were					
	issued on a separate basis, consolidated basis, or both.		[			ŀ
	Separate basis Consolidated basis Both consolidated and separate basis		ŀ			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1		
	the Single Audit Act and OMB Circular A-133?		Į	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		1	- 1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		1	3Ь		

Form **990** (2010)

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

THE BOB ALLEN FAMILY FOUNDATION

Employer identification number 59-6914582

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated d Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (III) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (III) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of organization anization in col (described on lines 1-9 in col (i) listed in your the organization in support col (i) of your (i) organized in the above or IRC section governing document? US? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support	Trans to quali	,	0.00	,,		
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,625	10,023	7,550	975	7,575	32,748
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge _						
4	Total. Add lines 1 through 3	6,625	10,023	7,550	975	7,575	32,748
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						32,748
	tion B. Total Support	r	<del></del>		···		
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	6,625	10,023	7,550	975	7,575	32,748
	sources	20,632	33,352	22,633	13,615	7,242	97,474
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	·					130,222
12	Gross receipts from related activities, etc.	•			•	12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax year	r as a section 501	(c)(3)	_
	organization, check this box and stop here		<del>,</del>			<u> </u>	<u> </u>
	tion C. Computation of Public St	••••		<del></del>		<del></del>	
14	Public support percentage for 2010 (line 6.	• • •	•	n (f))		14	25.15%
15	Public support percentage from 2009 Sche					. [15]	19.56%
16a	33 1/3% support test—2010. If the organi				3 1/3% or more, ch	neck this	. □
L	box and stop here. The organization quali						. ▶ 🗆
b	33 1/3% support test—2009. If the organic				is 33 1/3% or mo	re,	▶ □
170	check this box and stop here. The organiz			•	40h		
17a	10%-facts-and-circumstances test—201	•		·			
	10% or more, and if the organization meet				-		
	Part IV how the organization meets the "fa organization	cis-and-circums(ar	ives lest ine org	anization qualities	as a publicly supp	ortea	<b>▶ X</b>
b	10%-facts-and-circumstances test—2009	9. If the organization	n did not check a	box on line 13, 16a	a, 16b, or 17a, and	line	<u></u>
	15 is 10% or more, and if the organization	meets the "facts-a	nd-circumstances	test, check this bo	ox and stop here.		
	Explain in Part IV how the organization me supported organization	ets the "facts-and-	circumstances" tes	st. The organization	n qualifies as a pu	blicly	▶ □
18	Private foundation. If the organization did	not check a bay a	n line 13 16a 16h	17a or 17h ohaa	ok this hav and ass	`	
	instructions	HOLGHEON & DOX OF	Tanie 13, 10a, 100	, ira, ur irb, cilec	w mis noy qua see	<del>.</del>	▶ 🗌

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

If the organization fails to qualify under the tests listed below, please complete Part II.)

500	ction A. Public Support	<u>o quality under</u>	the tests liste	u below, pleas	e complete Pa	art II.)	
	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(a) 2009	(4) 2000	(a) 2010	/f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					Ē	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	organization's first	t, second, third, fo	urth, or fifth tax yea	er as a section 501	(c)(3)	
	organization, check this box and stop her	e	· · · · · · · · · · · · · · · · · · ·				<b>▶</b>
Sec	tion C. Computation of Public S	upport Percen	ntage				
15	Public support percentage for 2010 (line 8	• • •	•	nn (f))		15	<u>%</u>
16	Public support percentage from 2009 Sch					16	<u></u>
	tion D. Computation of Investme					· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2010 (I		•	3, column (f))		17	<u>%</u>
18	Investment income percentage from 2009					<u> </u>	
19a	33 1/3% support tests—2010. If the organ						⊾ ┌┐
L	17 is not more than 33 1/3%, check this be	-	_				
b	33 1/3% support tests—2009. If the organine 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization did		=			=	
	- I I I I I I I I I I I I I I I I I I I	ON CON G DOX C	, , , , , , , , , , , , , , , ,		555 1110114011	~~	

Schedule A.(Form 990 or 990-EZ) 2010 THE BOB ALLEN FAMILY FOUNDATION

59-6914582

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART II, LINE 17A - 10% FACTS AND CIRCUMSTANCE TEST - 2010
THE FOUNDATION MAKES GIFTS AND GRANTS TO CENTRAL FLORIDA 501(C)(3)
ORGANIZATIONS. NONE OF THESE ORGANIZATIONS ARE RELATED TO THIS FOUNDATION.
BESIDES INVESTMENT INCOME, CONTRIBUTIONS ARE RECEIVED DURING THE
FOUNDATION'S ONE EVENT WHICH RESULTS IN BOTH INCOME FROM TICKET SALES AND
CONTRIBUTIONS FROM THE PUBLIC THAT SUPPORT THE EVENT.

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990. Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization **Employer Identification number** THE BOB ALLEN FAMILY FOUNDATION 59-6914582 Part 1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990. Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (dunng year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

_		THEN PARTIES			39-691			/Ai	Page Z
	irt						ssets	(continu	iea)
3	Using the organization's acquisition, accession collection items (check all that apply):	, and other records, ch	eck any of the follow	ng that a	re a significar	nt use of its			
а	Public exhibition	d Loan	or exchange progran	ns					
b	Scholarly research	e Othe	r						
С	Preservation for future generations				•	•			
4	Provide a description of the organization's colle	ections and explain how	they further the orga	nization's	s exempt pun	pose in Part			
	XIV.	·				•			
5	During the year, did the organization solicit or r	eceive donations of art	. historical treasures.	or other	sımılar				
	assets to be sold to raise funds rather than to t							Yes	No
Pa	rt IV Escrow and Custodial Arra					Yes" to F	orm 9	90. Parl	ĪV.
	line 9, or reported an amoun								,
1a	Is the organization an agent, trustee, custodiar			ner asset	ts not				
	included on Form 990, Part X?	, , , , , , , , , , , , , , , , , , , ,						Yes	No
b	If "Yes," explain the arrangement in Part XIV as	nd complete the follow:	na table.		-			L	
	3		.3					Amount	
С	Beginning balance					1c		-	
	Additions during the year	•				1d			
	Distributions during the year	•••	-	٠	•	1e			
	Ending balance		-			1f			
	Did the organization include an amount on For	m 990 Part X line 21?		•				Yes	No
	If "Yes," explain the arrangement in Part XIV.		• •	•		•			
	rt V Endowment Funds. Comple	te if organization	answered "Yes"	to Forn	n 990. Par	t IV. line 1	0.		· · · · · · · · · · · · · · · · · · ·
		(a) Current year	(b) Prior year		o years back	(d) Three yea		(e) Four ye	ears back
1a	Beginning of year balance				<del></del>			<del></del>	<del></del>
	Contributions						-		
	Net investment earnings, gains, and					<u> </u>			
	losses								
d	Grants or scholarships				_			<del></del>	
	Other expenditures for facilities and								
_	programs								
f	Administrative expenses							***************************************	
	End of year balance							***************************************	***************************************
2	Provide the estimated percentage of the year e	nd balance held as		·		<b>L</b>			
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment ▶ %								
С	Term endowment ▶ %								
3a	Are there endowment funds not in the possess	on of the organization	that are held and adm	unistered	d for the				
	organization by	•						Y	es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations	• •			•			3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations li	sted as required on Sc	hedule R?					3b	
	Describe in Part XIV the intended uses of the c								
	rt VI Land, Buildings, and Equip			10.					
	Description of investment	(a) Cost or other basis	(b) Cost or other		(c) Accui	mulated		(d) Book va	lue
		(investment)	(other)		depred	ciation			
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment	-	2	,251	_	2,251	Ī —		
	Other			-		•			

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Part VII	Investments—Other Securities. See Form 990	, Part X, line 12.	
	(a) Description of security or category	(b) Book value	(c) Method of valuation.
	(including name of security)		Cost or end-of-year market value
(1) Financial	denvatives		
(2) Closely-he	eld equity interests		
(3) Other .			
(A)			
(B)			
. (C)			<u> </u>
. (D)			
. (E)			
(F)			
, (G)			
(H)			
<u>(I)</u>			
	n (b) must equal Form 990, Part X, col. (B) line 12 )		
Part VIII	Investments—Program Related. See Form 99		
	(a) Description of investment type	(b) Book value	(c) Method of valuation  Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			····
(10)	(h) must save Form 000 Flort V set (P) line 12.)		
Part IX	n (b) must equal Form 990, Part X, col. (B) line 13.)  Other Assets. See Form 990, Part X, line 15.	<u></u>	
raitik	(a) Description		(b) Book value
(1)	(a) Description		(2)
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 15.)		
Part X	Other Liabilities. See Form 990, Part X, line 25	).	
1	(a) Description of liability	(b) Amount	
<del></del>	income taxes		
<del></del>	TO CT ALLEN	962	
	TO R ALLEN	287	
(4) (5)	<u> </u>		
(6)			

(7) (8) (9) (10) (11) 1,249 Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Sche	edule D-(Form 990) 2010 THE BOB ALLEN FAMILY FOUNDATION 59-691458	32	Page 4
P	Reconciliation of Change in Net Assets from Form 990 to Audited Financial State	ment	s
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized dains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Pnor penod adjustments	7	
8	Other (Describe in Part XIV )	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R		
<u>::</u> 1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	$\vdash$	
a	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b	1	
_	Recoveries of prior year grants  2c	1 1	
٠ د		1	
d	Add lines 2a through 2d	1, 1	
е 3	Subtract line 2e from line 1	2e 3	
A	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	-	
٠,			
a	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV )  4b	1	
b	Add lines 4a and 4b	1	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	4c	
***********	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		rn
1	Total expenses and losses per audited financial statements	1	111
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
-	Donated services and use of facilities 23.		
a	· · ·	1	
ь	Pnor year adjustments 2b 2c 2c		
ں مہ		1	
u	• • • • • • • • • • • • • • • • • • • •	1 , 1	
е 2	Add lines 2a through 2d	2e 3	
4		-	
*	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a _	Investment expenses not included on Form 990, Part VIII, line 7b	1	
	Other (Describe in Part XIV.)	1 4- 1	
	Add lines 4a and 4b	4c 5	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  If XIV Supplemental Information	1.3	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b are		
	V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to	provid	e
any a	dditional information		
• • • •	•		
			•
	•	•	•
	· · · · · · · · · · · · · · · · · · ·		
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Schedule D.(Form 990) 2010 THE BOB ALLEN FAMILY FOUNDATION	59-6914582	Page <b>5</b>
Part XIV Supplemental Information (continued)		
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**SCHEDULE G** (Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate Instructions.

Open To Public Inspection

Name of the organization THE BOB ALLEN FAMI	LY FOUNDA	TIO	N		Employer identif	
Part i Fundraising Activities. Complete it Form 990-EZ filers are not required	f the organizat I to complete t	ion a	nsw art.	ered "Yes" to Form	990, Part IV, li	ne 17.
<ul> <li>Indicate whether the organization raised funds through a Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>In-person solicitations</li> </ul> 2a Did the organization have a written or oral agreement we or key employees listed in Form 990, Part VII) or entity in If "Yes," list the ten highest paid individuals or entities (find the state of	e Solicitation f Solicitation g Special fun  ith any individual (in connection with	g activi of nor of gov ndraisir includii profes	ities. n-gov vernm ng ev ng of	rernment grants nent grants ents ficers, directors, trustees al fundraising services?	indraiser is to be	Yes No
compensated at least \$5,000 by the organization  (i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did raiser custor contro contribu	fund- have dy or ol of	<del>  </del>	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
В						
9						
10						
Total			<b>•</b>			
List all states in which the organization is registered or li registration or licensing	censed to solicit o	ontnbu	itions	or has been notified it is	exempt from	

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GREAT WINE SHOO (add col (a) through NONE col (c)) (event type) (event type) (total number) 1 Gross receipts 20,075 20,075 2 Less. Chantable 7,575 7,575 contributions 3 Gross income (line 1 minus 12,500 12,500 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 8,763 8,763 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 8,763 11 Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor Nο No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities Yes No Is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No b If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2010	THE	BOB	ALLEN	FAMILY	FOUNDATIO	N 59-69	14582 Page 3
11	Does the organization operate gaming	activities	with nor	nmembers?				Yes No
12	Is the organization a grantor, beneficia	ry or trust	ee of a t	trust or a me	mber of a part			
	formed to administer chantable gamin	g?						Yes No
13	Indicate the percentage of gaming act	ivity opera	ted in:					
а	The organization's facility		_					13a%
b	An outside facility .							13b %
14	Enter the name and address of the pe	rson who j	prepares	s the organiz	zation's gaming	special events boo	ks and	
	records:							
	Name ▶	•	•	• • • •		••		
	Address►							
	Address P					•••	•	
15a	Does the organization have a contract	with a thir	d party	from whom t	the organization	n receives gaming		
	revenue?		p,		aro organizado	ocorroo gaming		Yes No
b	If "Yes," enter the amount of gaming re	evenue red	ceived b	· · · · · · · · · · · · · · · · · · ·	zation ▶    \$		and the	
	amount of gaming revenue retained by				•	·		
С	If "Yes," enter name and address of th			*	•	••		
		•	•					
	Name ▶			•				
	Address ► .							
16	Gaming manager information							
	Name ▶							
	Name .				•	•	•	
	Gaming manager compensation ▶ \$							
			•	• •••				
	Description of services provided ▶			_				
	Director/officer Em	ployee		Indepe	ndent contracto	or		
17	Mandatory distributions							
а	Is the organization required under state	e law to m	ake cha	ntable distril	outions from th	e gaming proceeds	to	
	retain the state gaming license?							∐ Yes ∐ No
D	Enter the amount of distributions requi					exempt organization	ns or	
D.	spent in the organization's own exempt IV Supplemental Information					Ala a sumla madia.		LL line Ob
rai		ition. Co	mpiei	e inis par	t to provide	tne explanation	ns required by Par	( I, line 20,
	columns (iii) and (v), are part to provide any add	iu Faiti litional ir	oforma	stion (coo	instructions	oc, 10, and 170,	as applicable. Als	o complete this
	part to provide any add	illioriai ii	HOITHE	ation (See	IIISH UCHOTS	5/	<del></del>	
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				<del></del>		<del></del>	Schedule G (F	orm 990 or 990-EZ) 2010

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Department of the Treasury Internal Revenue Service Name of the organization

Part 1

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Employer identification number 59-6914582 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. THE BOB ALLEN FAMILY FOUNDATION General Information on Grants and Assistance

~ °	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees the selection criteria used to award the grants or assistance?	ne amount of the g	rants or ass	stance, the grantees	is or assistance, the grantees' eligibility for the grants or assistance, and	s or assistance, and		Yes	<b>≥</b>
i di	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	overnments are excipient that resists needed	oceived m	izations in the U ore than \$5,000.	Organizations in the United States. Complete if the organization answered "Yes" to ived more than \$5,000. Check this box if no one recipient received more than \$5,000.	nplete if the org no one recipie	ganization ans	wered "Yes" to are than \$5,000. Pa	= A
-	(a) Name and address of organization or government	(p) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant	
£				5		(lain)			
	·								
(2)									
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(2)									
į									
(9)									
						-			
(2)									
(8)									
							•		•
6)									
	:								-
сι ε	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	organizations		•	:				

Schedule I (Form 990) (2010)

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Schedule   (Form 990) (2010) THE BOB ALLEN FAMILY FOUNDATION 59-6914582  Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	THE BOB ALLEN FAMILY FOUNDATION Other Assistance to Individuals in the United State duplicated if additional space is needed.	IDATION 5 United States. Comed	59-6914582 mplete if the organizat	ion answered "Yes" to For	Page <b>2</b> m 990, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-					
2					
3					
4					
5					
9					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to pro	ovide the information	required in Part I, li	ne 2, and any other addition	onal information.
	:		:	:	:
	:	:			:
		:		:	:
	:				:
					:
					•

Schedule I (Form 990) (2010)

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#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

THE BOB ALLEN FAMILY FOUNDATION

Employer identification number

59-6914582

FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS

THE FOUNDATION MAKES GIFTS AND GRANTS TO CENTRAL FLORIDA

501(C)(3) ORGANIZATIONS. NONE OF THE ORGANIZATIONS ARE

RELATED TO THIS FOUNDATION.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

02247 - THE BOB ALLEN FAMILY FOUNDATION
59-6914582 Federal Statements

FYE: 12/31/2010

Taxal	bl	е	In	tei	resi	t c	n	lnv	es/	tm	ıeı	nts
	_			_			_			_	_	

Description						
	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
RIDGE CLEARNING						· ·
\$	838					
RIDGE CLEARING OID						
	186					
RIDGE CLEARNING						
	29					
TOTAL \$	1,053					

# **Taxable Dividends from Securities**

Descrip					
	 Amount	Unrelated Business Code	Postal Code	Acquired after 6/30/75	US _Obs (\$ or %)_
RIDGE CLEARING					
	\$ 6,189				
TOTAL	\$ 6,189				

					 	 	 	 	 <u> </u>	
		Fund Raising	v.	0						
		Management & General	291 208 61	560						
	employee)	Mana	w	w.						
<u>8</u>	ervice (Non-	Program Service		0						
tatemen	Fees for Se	E 07	φ	ν, 						
Federal Statements	ne 11g - Other Fees for Service (Non-employee)	Total Expenses	291 208 61	560						
	Form 990, Part IX, Lind	Ш)	ഗ	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
Y FOUNDA	Form 990,									
02217 THE BOB ALLEN FAMILY FOUNDATION 59-6914582 FYE: 12/31/2010		Description	OSTAGE							
4E BOB AL 82 11/2010		Desc	1 TAXES SUPPLIES/POSTAGE REPORT FEE	AL						
02217 THE BOB 59-6914582 FYE: 12/31/2010			FOREIGN TAXES OFFICE SUPPLI ANNUAL REPORT	TOTAL						

# The Bob Allen Family Foundation Board of Directors

Mrs. Rollie Rae Allen, President

611 West 2<sup>nd</sup> Avenue Windermere, FL 34786 Home: 407-876-3554 Cell: 321-436-4643

E-mail: RollieRae@aol.com

Mr. Buck Allen, Vice President

611 Mulberry Ave. Celebration, FL 34747 Mobile: 407-394-4684

E-mail: buck@gatorwesley.com

Mr. Bob Allen, Secretary

i.d.e.a.s.

P.O. Box 22090

Lake Buena Vista, FL 32830

9222 Charles E. Limpus Road

Orlando, FL 32836 Work: 407-560-1070 Work Fax: 407-560-5483 Home Fax: 407-876-5279 Mobile: 407-257-2244

E-mail: <u>bob.allen@integrityarts.com</u> PBROO2727@aol.com

Mr. Rick Allen, Treasurer

Lake Buena Vista, FL 32830

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Mr. Howard Roland

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Mrs. Holly Stuart

Orlando Health Adult Hospitals Group -

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