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Form **990-PF**

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

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning

, and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation ROOMS TO GO CHILDREN'S FUND		A Employer identification number 65-0878894
Number and street (or P O box number if mail is not delivered to street address) 11540 HIGHWAY 92 EAST	Room/suite	B Telephone number 813-623-5400
City or town, state, and ZIP code SEFFNER, FL 33584		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 556,572. (Part I, column (d) must be on cash basis.)	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		600,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		1,110.	1,110.		STATEMENT 1
4 Dividends and interest from securities		4,765.	4,765.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		14,547.			
b Gross sales price for all assets on line 6a		588,086.			
7 Capital gain net income (from Part IV, line 2)			14,547.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		95.	95.		STATEMENT 3
12 Total. Add lines 1 through 11		620,517.	20,517.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		7,536.	3,768.		3,768.
c Other professional fees STMT 5		4,678.	4,678.		0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		611.	244.		243.
24 Total operating and administrative expenses Add lines 13 through 23		12,825.	8,690.		4,011.
25 Contributions, gifts, grants paid		524,958.			524,958.
26 Total expenses and disbursements Add lines 24 and 25		537,783.	8,690.		528,969.
27 Subtract line 26 from line 12		82,734.			
a Excess of revenue over expenses and disbursements			11,827.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see the instructions

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		73,288.	545,072.	545,072.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons			11,500.	11,500.
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds STMT 7		400,550.	0.	0.
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)		473,838.	556,572.	556,572.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		0.	0.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		473,838.	556,572.	
30	Total net assets or fund balances		473,838.	556,572.		
31	Total liabilities and net assets/fund balances		473,838.	556,572.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	473,838.
2	Enter amount from Part I, line 27a	2	82,734.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	556,572.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	556,572.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SUNTRUST - SEE ATTACHED	P	VARIOUS	VARIOUS
b SUNTRUST - SEE ATTACHED	P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 445,184.		435,863.	9,321.
b 142,857.		137,676.	5,181.
c 45.			45.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			9,321.
b			5,181.
c			45.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	14,547.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	590,374.	671,080.	.879737
2008	734,695.	930,094.	.789915
2007	804,889.	1,265,469.	.636040
2006	1,219,735.	1,229,125.	.992360
2005	1,492,526.	2,572,701.	.580140

2 Total of line 1, column (d)	2	3.878192
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.775638
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	427,051.
5 Multiply line 4 by line 3	5	331,237.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	118.
7 Add lines 5 and 6	7	331,355.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	528,969.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	118.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% 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	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	118.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	118.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	375.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	375.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	257.
11	Enter the amount of line 10 to be credited to 2011 estimated tax <input checked="" type="checkbox"/> 257. Refunded <input checked="" type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► LEWIS STEIN Telephone no ► 813-623-5400 Located at ► 11540 HIGHWAY 92 EAST, SEFFNER, FL ZIP+4 ► 33584			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

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

SEE STATEMENT 8

☒ Yes ☐ No

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

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

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEFFREY SEAMAN 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	PRESIDENT, DIRECTOR 1.00	0.	0.	0.
LEWIS STEIN 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	VICE PRES., DIRECTOR 0.50	0.	0.	0.
J. MICHAEL KETTLE 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	DIRECTOR, TREASURER, SEC. 0.50	0.	0.	0.

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 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	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	323,714.
b	Average of monthly cash balances	1b	103,590.
c	Fair market value of all other assets	1c	6,250.
d	Total (add lines 1a, b, and c)	1d	433,554.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	433,554.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,503.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	427,051.
6	Minimum investment return. Enter 5% of line 5	6	21,353.

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

1	Minimum investment return from Part X, line 6	1	21,353.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	118.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	118.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,235.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,235.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,235.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	528,969.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	528,969.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	118.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	528,851.

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

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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, line 7				21,235.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	1,366,865.			
b From 2006	1,161,363.			
c From 2007	743,500.			
d From 2008	688,468.			
e From 2009	556,820.			
f Total of lines 3a through e	4,517,016.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$	528,969.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				21,235.
e Remaining amount distributed out of corpus	507,734.			
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:	5,024,750.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				0.
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 not applied on line 5 or line 7	1,366,865.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,657,885.			
10 Analysis of line 9				
a Excess from 2006	1,161,363.			
b Excess from 2007	743,500.			
c Excess from 2008	688,468.			
d Excess from 2009	556,820.			
e Excess from 2010	507,734.			

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the 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

(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

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

1 Information Regarding Foundation Managers:

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

JEFFREY SEAMAN

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

NONE

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

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

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

LEWIS STEIN, 11540 HIGHWAY 92 EAST, SEFFNER, FL (813)623 5400

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

N/A

c Any submission deadlines

N/A

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

N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

BRETT HENDEE

Firm's name ► BRETT HENDEE, P.A. ATTORNEY AT LAW

Firm's EIN ▶

Firm's address ▶ 1700 SOUTH MACDILL AVE., SUITE 200
TAMPA, FL 33629-5218

Phone no 813-258-1177

Form **990-PF** (2010)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

Employer identification number

ROOMS TO GO CHILDREN'S FUND

65-0878894

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

ROOMS TO GO CHILDREN'S FUND

65-0878894

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JEFFREY & JULIE SEAMAN 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	ROOMSTOGO.COM 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	ROOMS TO GO CHILDREN'S FUND	65-0878894
	Number, street, and room or suite no. If a P.O. box, see instructions. 11540 HIGHWAY 92 EAST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SEFFNER, FL 33584	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

LEWIS STEIN

• The books are in the care of ☒ 11540 HIGHWAY 92 EAST - SEFFNER, FL 33584

Telephone No. ☒ 813-623-5400

FAX No. ☐

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2011.

5 For calendar year 2010, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

THE TAXPAYER REQUIRES ADDITIONAL TIME TO GATHER THE INFORMATION
NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	99.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	375.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

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

Signature ☒

Title ☒

ATTORNEY

Date ☒

8-11
Form 8868 (Rev. 1-2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization ROOMS TO GO CHILDREN'S FUND	Employer identification number 65-0878894
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions 11540 HIGHWAY 92 EAST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SEFFNER, FL 33584	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

LEWIS STEIN

- The books are in the care of ► **11540 HIGHWAY 92 EAST - SEFNER, FL 33584**

Telephone No ► **813-623-5400**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year **2010** or
► ☐ tax year beginning _____, and ending _____

- 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 If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	99.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	375.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)

ACCT H211 5312345
FROM 01/01/2010
TO 06/11/2010

SUNTRUST BANK
STATEMENT OF CAPITAL GAINS AND LOSSES
ROOMS TO GO CHILDRENS FUND IMA(354)

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TRUST YEAR ENDING 06/11/2010

TAX PREPARER 21
TRUST ADMINISTRATOR 998
INVESTMENT OFFICER. 251

LEGEND: F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM
50000 0000 FED NATL MTG ASSN	4 440	1/14/14 - 3136F8B61 - MINOR = 21				
SOLD		01/14/2010	50000.00			
ACQ	50000.0000	01/03/2008	50000 00	50000 00	0 00	LT15
1742 8210 PIMCO FOREIGN BD US\$ HEDGED-I - 693390882 - MINOR = 56						
SOLD		01/14/2010	17689 63			
ACQ	554.9390	03/20/2009	5632 63	5000 00	632.63	ST
	5470	03/31/2009	5 55	4 95	0 60	ST
	1 9220	04/30/2009	19.51	17.64	1 87	ST
	2 2450	05/29/2009	22 79	21 15	1 64	ST
	1082 2430	06/15/2009	10984 76	10227 20	757 56	ST
	4 3710	06/30/2009	44 37	41 79	2 58	ST
	6 9860	07/31/2009	70 91	68 60	2 31	ST
	5 4950	08/31/2009	55 77	55 50	0 27	ST
	5 5380	09/30/2009	56 21	56 93	-0 72	ST
	5 5800	10/30/2009	56 64	57 75	-1 11	ST
	4.8240	11/30/2009	48 96	50 31	-1 35	ST
	62 5680	12/09/2009	635 07	627 56	7 51	ST
	5 5630	12/31/2009	56 46	55 63	0 83	ST
4991 0990 RIDGEWORTH FD-US GOV SEC ULTRA #RGDW - 76628T439 - MINOR = 66						
SOLD		01/14/2010	50310 28			
ACQ	4940 7110	09/04/2009	49802 37	50000 00	-197 63	ST
	11 8170	09/30/2009	119 12	119 35	-0 23	ST
	13 7210	10/30/2009	138 31	138 31	0 00	ST
	13 1820	11/30/2009	132 87	133 14	-0 27	ST
	11 6680	12/31/2009	117 61	117 61	0 00	ST
5115 8470 RIDGEWORTH FD-ULTRA-SHORT BD #RGCY - 76628T470 - MINOR = 65						
SOLD		01/14/2010	50698 04			
ACQ	5076 1420	09/04/2009	50304 56	50000 00	304 56	ST
	7 8840	09/30/2009	78 13	77 74	0 39	ST
	10 6440	10/30/2009	105 48	105 16	0 32	ST
	9 4710	11/30/2009	93 86	93 76	0 10	ST
	11 7060	12/31/2009	116 01	115 54	0 47	ST
613.1060 PIMCO INVT GRADE CORP BD-I - 722005816 - MINOR = 56						
SOLD		03/02/2010	6830 00			
ACQ	12 8190	09/30/2009	142 80	143 19	-0 39	ST
	13 6800	10/30/2009	152 40	153 49	-1 09	ST
	12 5700	11/30/2009	140 03	142 80	-2 77	ST
	574 0370	01/14/2010	6394 77	6389.04	5 73	ST
1228 1410 RIDGEWORTH FD-SHORT TERM BD #RGCX - 76628T611 - MINOR = 65						
SOLD		03/02/2010	12220 00			
ACQ	12 9670	01/29/2010	129 02	128 89	0 13	ST
	13 9980	02/26/2010	139 28	139 28	0 00	ST
	1201 1760	01/14/2010	11951 70	11915 67	36 03	ST
983 8650 RIDGEWORTH FD-SEIX FLT HGH INCM#RGCI - 76628T678 - MINOR = 65						
SOLD		03/02/2010	8539 95			
ACQ	983 8650	01/14/2010	8539 95	8579 30	-39 35	ST
3710 2270 RIDGEWORTH FD-INTERMEDIATE BD #RGCF - 76628T702 - MINOR = 65						
SOLD		03/02/2010	39180 01			
ACQ	31 7150	08/31/2009	334 91	334 28	0 63	ST
	30.2510	09/30/2009	319 45	319 45	0 00	ST
	30 7960	10/30/2009	325 21	325 21	0 00	ST
	25 3700	11/30/2009	267 91	270 19	-2 28	ST
	67 8760	12/11/2009	716 77	713 38	3 39	ST
	42 9260	01/29/2010	453 30	452 87	0 43	ST
	46.2590	02/26/2010	488 92	488 92	0 00	ST
	3434 9940	01/14/2010	36273.54	36101 79	171 75	ST
633 0460 TEMPLETON GLOBAL BD-ADV - 880208400 - MINOR = 56						
SOLD		03/02/2010	8229 60			
ACQ	633 0460	01/14/2010	8229 60	8235 93	-6 33	ST
259 2320 PIMCO INVT GRADE CORP BD-I - 722005816 - MINOR = 56						
SOLD		03/10/2010	2887 85			
ACQ	246.2680	01/14/2010	2743 43	2740 96	2 47	ST
	12 9640	01/29/2010	144 42	144 03	0 39	ST
462 0000 RIDGEWORTH FD-SHORT TERM BD #RGCI - 76628T611 - MINOR = 65						
SOLD		03/10/2010	4592 28			
ACQ	462 0000	01/14/2010	4592 28	4583 04	9 24	ST
417 5210 RIDGEWORTH FD-SEIX FLT HGH INCM#RGCI - 76628T678 - MINOR = 65						
SOLD		03/10/2010	3644 96			
ACQ	417 5210	01/14/2010	3644 96	3640 78	4 18	ST
1438 7300 RIDGEWORTH FD-INTERMEDIATE BD #RGCF - 76628T702 - MINOR = 65						
SOLD		03/10/2010	15135 44			
ACQ	1438 7300	01/14/2010	15135 44	15121.05	14 39	ST
283 1410 TEMPLETON GLOBAL BD-ADV - 880208400 - MINOR = 56						
SOLD		03/10/2010	3743 12			
ACQ	283 1410	01/14/2010	3743 12	3683 66	59 46	ST
430.8650 PIMCO INVT GRADE CORP BD-I - 722005816 - MINOR = 56						
SOLD		03/23/2010	4830.00			
ACQ	8 1710	06/30/2009	91 60	84 90	6 70	ST
	12 9570	07/31/2009	145.25	140.06	5 19	ST
	11.7390	08/31/2009	131 59	128 43	3 16	ST
	80 2090	12/09/2009	899 14	881 50	17 64	ST
	15 2060	12/31/2009	170 46	166 20	4 26	ST
	1.6650	01/29/2010	18 66	18 50	0 16	ST
	16 6500	02/26/2010	186 65	184 82	1 83	ST
	284.2680	06/15/2009	3186 65	2939 33	247 32	ST

ACCT H211 5312345
FROM 01/01/2010
TO 06/11/2010

SUNTRUST BANK
STATEMENT OF CAPITAL GAINS AND LOSSES
ROOMS TO GO CHILDRENS FUND IMA(354)

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TRUST YEAR ENDING 06/11/2010

TAX PREPARER 21
TRUST ADMINISTRATOR 998
INVESTMENT OFFICER 251

LEGEND F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM
783 7020 RIDGEWORTH FD-SHORT TERM BD #RGCX - 76628T611 - MINOR = 65						
SOLD		03/23/2010	7790 00			
ACQ	783 7020	01/14/2010	7790 00	7774 32	15 68	ST
667 2370 RIDGEWORTH FD-SEIX FLT HGH INCM#RGCGJ - 76628T678 - MINOR = 65						
SOLD		03/23/2010	5845 00			
ACQ	10.8030	06/30/2009	94 63	88 26	6 37	ST
	19 1100	07/31/2009	167 40	160 52	6.88	ST
	17 1400	08/31/2009	150.15	144 66	5.49	ST
	15 9290	09/30/2009	139 54	136 03	3.51	ST
	17 6640	10/30/2009	154 74	150 85	3 89	ST
	17 6470	11/30/2009	154.59	149 65	4 94	ST
	18 6690	12/31/2009	163 54	161 30	2 24	ST
	490 8160	01/14/2010	4299 55	4279 92	19 63	ST
	23.1060	01/29/2010	202 41	200 56	1 85	ST
	26 1200	02/26/2010	228 81	226 20	2 61	ST
	10.2330	06/15/2009	89 64	83 40	6 24	ST
2486 7420 RIDGEWORTH FD-INTERMEDIATE BD #RGCF - 76628T702 - MINOR = 65						
SOLD		03/23/2010	26260 00			
ACQ	0580	12/31/2008	0 61	0 60	0 01	LT15
	0290	01/30/2009	0 31	0 30	0 01	LT15
	0310	02/27/2009	0 33	0 32	0 01	LT15
	14 7210	05/29/2009	155 45	151.92	3 53	ST
	24 5520	06/30/2009	259 27	254 60	4 67	ST
	34 1260	07/31/2009	360 37	357 64	2 73	ST
	30 7320	12/31/2009	324 53	320 84	3 69	ST
	2167 1890	01/14/2010	22885 52	22777 16	108 36	ST
	215 3040	06/15/2009	2273 61	2215 48	58 13	ST
399 9240 TEMPLETON GLOBAL BD-ADV - 880208400 - MINOR = 56						
SOLD		03/23/2010	5275 00			
ACQ	9 0330	03/15/2010	119 15	119 06	0 09	ST
	390 8910	01/14/2010	5155 85	5085.49	70 36	ST
476 4710 PIMCO INVT GRADE CORP BD-1 - 722005816 - MINOR = 56						
SOLD		04/12/2010	5346 00			
ACQ	12 3990	03/31/2010	139 12	138 62	0 50	ST
	464 0720	06/15/2009	5206 88	4798 50	408 38	ST
889 9400 RIDGEWORTH FD-SHORT TERM BD #RGCX - 76628T611 - MINOR = 65						
SOLD		04/12/2010	8846 00			
ACQ	5 9790	05/29/2009	59 43	57 52	1 91	ST
	8 0700	06/30/2009	80.22	77 88	2 34	ST
	10 2150	07/31/2009	101 54	99.49	2 05	ST
	10 3980	08/31/2009	103 36	102 00	1 36	ST
	9 6140	09/30/2009	95 56	94 51	1 05	ST
	9 7440	10/30/2009	96 86	96 17	0 69	ST
	9.3190	11/30/2009	92 63	92 35	0 28	ST
	9 9980	12/31/2009	99 38	98 48	0 90	ST
	73 2830	01/14/2010	728 43	726 97	1 46	ST
	10 6110	03/31/2010	105 47	105 47	0 00	ST
	732 7090	06/15/2009	7283 12	7041 33	241 79	ST
782 5590 RIDGEWORTH FD-SEIX FLT HGH INCM#RGCGJ - 76628T678 - MINOR = 65						
SOLD		04/12/2010	6910 00			
ACQ	21 2900	03/31/2010	187 99	187 35	0 64	ST
	761 2690	06/15/2009	6722 01	6204 34	517 67	ST
2117 2050 RIDGEWORTH FD-INTERMEDIATE BD #RGCF - 76628T702 - MINOR = 65						
SOLD		04/12/2010	22273 00			
ACQ	37 0480	03/31/2010	365 75	390 12	-0 37	ST
	2080 1570	06/15/2009	21883 25	21404 82	478 43	ST
490 0150 TEMPLETON GLOBAL BD-ADV - 880208400 - MINOR = 56						
SOLD		04/12/2010	6625 00			
ACQ	490 0150	01/14/2010	6625 00	6375 10	249 90	ST
1751 9410 PIMCO INVT GRADE CORP BD-1 - 722005816 - MINOR = 56						
SOLD		04/15/2010	19726 86			
ACQ	779 6260	03/20/2009	8778 59	7500 00	1278.59	LT15
	1 0770	03/31/2009	12.13	10 40	1 73	LT15
	3 8640	04/30/2009	43 51	38 29	5 22	ST
	4 0310	05/29/2009	45 39	41 24	4 15	ST
	963 3430	06/15/2009	10847.24	9960 97	886 27	ST
3288 8160 RIDGEWORTH FD-SHORT TERM BD #RGCX - 76628T611 - MINOR = 65						
SOLD		04/15/2010	32723 71			
ACQ	2141.3280	03/20/2009	21306 21	20000 00	1306 21	LT15
	1 9200	03/31/2009	19 10	17 99	1 11	LT15
	6 2270	04/30/2009	61 96	59 22	2 74	ST
	1139 3410	06/15/2009	11336 44	10949 07	387 37	ST
2711 5720 RIDGEWORTH FD-SEIX FLT HGH INCM#RGCGJ - 76628T678 - MINOR = 65						
SOLD		04/15/2010	24024 52			
ACQ	686 8130	03/20/2009	6085 16	5000.00	1085 16	LT15
	8580	03/31/2009	7 60	6 32	1 28	LT15
	3 1340	04/30/2009	27 77	24 29	3.48	ST
	3 2690	05/29/2009	28.96	25 99	2 97	ST
	2017 4980	06/15/2009	17875 03	16442 61	1432 42	ST
10995 8300 RIDGEWORTH FD-INTERMEDIATE BD #RGCF - 76628T702 - MINOR = 65						
SOLD		04/15/2010	116006 01			
ACQ	8 5400	10/31/2008	90 10	84 80	5 30	LT15
	0360	11/28/2008	0 38	0 37	0 01	LT15
	1960	12/11/2008	2 07	1 98	0 09	LT15
	5355 4040	03/20/2009	56499 51	55000 00	1499 51	LT15
	5 1600	03/31/2009	54.44	52 99	1 45	LT15
	16 0720	04/30/2009	169 56	165 22	4 34	ST

ACCT H211 5312345
FROM 01/01/2010
TO 06/11/2010

SUNTRUST BANK
STATEMENT OF CAPITAL GAINS AND LOSSES
ROOMS TO GO CHILDRENS FUND IMA(354)

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RUN 02/28/2011
01.30 31 PM

TRUST YEAR ENDING 06/11/2010

TAX PREPARER 21
TRUST ADMINISTRATOR 998
INVESTMENT OFFICER 251

LEGEND F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM
1609 9350 TEMPLETON GLOBAL BD-ADV - 880208400 - MINOR = 56	5610 4220	06/15/2009	59189 95	57731 24	1458 71	ST
SOLD		04/15/2010	21782.42			
ACQ	1584 9210	01/14/2010	21443 98	20619 82	824 16	ST
	12 4930	01/15/2010	169 03	161.66	7 37	ST
	12 5210	02/16/2010	169 41	160 90	8 51	ST
5.6870 TEMPLETON GLOBAL BD-ADV - 880208400 - MINOR = 56						
SOLD		05/10/2010	76 09			
ACQ	5.6870	04/15/2010	76.09	76 95	-0 86	ST
TOTALS			588040 77	573538 98		

SUMMARY OF CAPITAL GAINS/LOSSES

FEDERAL	SHORT TERM	LONG TERM 28%	LONG TERM 15%
SUBTOTAL FROM ABOVE	9321 32	0 00	5180 47
COMMON TRUST FUND	0 00	0 00	0 00
CAPITAL GAIN DIVIDENDS	0 00	0 00	45 12
	9321 32	0 00	5225 59

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
SUNTRUST	1,110.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,110.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SUNTRUST	4,810.	45.	4,765.
TOTAL TO FM 990-PF, PART I, LN 4	4,810.	45.	4,765.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	95.	95.	
TOTAL TO FORM 990-PF, PART I, LINE 11	95.	95.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,536.	3,768.		3,768.
TO FORM 990-PF, PG 1, LN 16B	7,536.	3,768.		3,768.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	4,678.	4,678.		0.
TO FORM 990-PF, PG 1, LN 16C	4,678.	4,678.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ANNUAL REPORT	61.	31.		30.
FL DEPT OF AGRICULTURE	300.	150.		150.
MISCELLANEOUS	126.	63.		63.
OTHER TAXES	124.	0.		0.
TO FORM 990-PF, PG 1, LN 23	611.	244.		243.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SUNTRUST	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10C	0.	0.

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT STATEMENT 8
PART VII-B, LINE 5C

GRANTEE'S NAME

SAM & REBA SANDLER FAMILY FOUNDATION

GRANTEE'S ADDRESS6520 INDIAN RIVER ROAD
VIRGINIA BEACH, VA 23464

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,000.	06/08/10	1,000.	11/08/11

PURPOSE OF GRANTGRANT WAS TO SUPPORT HOLOCAUST COMMISSION FOR UNITED JEWISH FEDERATION OF
TIDEWATER AND UNITED WAY OF SOUTH HAMPTON ROADSDATES OF REPORTS BY GRANTEE

MAY 12, 2011

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

FOUNDATION VERIFIED THAT THE GRANT WAS EXPENDED AS REQUIRED

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 9

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ACADEMY PREP CENTER OF TAMPA, INC. 1407 E. COLUMBUS DRIVE TAMPA, FL 33605	N/A PROVIDES EDUCATION FOR TAMPA BAY AT-RISK CHILDREN	PUBLIC CHARITY	5,000.
AMERICAN CANCER SOCIETY, INC. PO BOX 22718 OKLAHOMA CITY, OK 73123	N/A SUPPORT CANCER RESEARCH	PUBLIC CHARITY	2,500.
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	N/A SECURE JUSTICE AND FAIR TREATMENT TO ALL CITIZENS ALIKE	PUBLIC CHARITY	43,380.
ARLINGTON 4TH OF JULY ASSOCIATION PO BOX 1776 ARLINGTON, TX 76004	N/A PROMOTE THE CELEBRATION OF THE USA INDEPENDENCE DAY	PUBLIC CHARITY	2,000.
BBB EDUCATIONAL FOUNDATION, INC. 408 N. CHURCH ST, SUITE C GREENVILLE, SC 29601	N/A SUPPORT YOUTH EDUCATION	PUBLIC CHARITY	1,300.
BLOSSOM MONTESSORI SCHOOL FOR THE DEAF 14088 ICOT BOULEVARD CLEARWATER, FL 33760	N/A TO SUPPORT EDUCATION OF DEAF CHILDREN	PUBLIC CHARITY	2,500.
BOY SCOUTS OF AMERICA 13228 N CENTRAL AVENUE TAMPA, FL 33612	N/A TRAIN YOUTH IN RESPONSIBLE CITIZENSHIP	PUBLIC CHARITY	1,000.
BOYS AND GIRLS CLUB OF METRO ATLANTA 100 EDGEWOOD AVE NE, SUITE 700 ATLANTA, GA 30303	N/A HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	PUBLIC CHARITY	5,000.

BOYS AND GIRLS CLUB OF TAMPA BAY, INC 1307 N MACDILL AVENUE TAMPA, FL 33607	N/A HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	PUBLIC CHARITY	3,150.
C ROBERT CHAMBLISS FOUNDATION, INC. 2566 SHALLOWFORD ROAD, SUITE 104 PMB 338 ATLANTA, GA 30345	N/A SUPPORT THE ADVANCEMENT OF EDUCATION, MEDICINE, AND	PUBLIC CHARITY	5,000.
CAMP SUNSHINE 1850 CLAIRMONT RD DECATUR, GA 30330	N/A SUPPORT CHILDREN WITH LIFE THREATENING ILLNESSES AND	PUBLIC CHARITY	5,000.
CHAIRSCHOLARS FOUNDATION, INC. 16101 CARENIA LANE ODESSA, FL 33556	N/A PROVIDE SCHOLARSHIPS FOR PHYSICALLY DISABLED STUDENT	PUBLIC CHARITY	5,000.
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION, INC. 1687 TULLIE CIRCLE NE ATLANTA, GA 30329	N/A SUPPORT MEDICAL SERVICES FOR CHILDREN OF UNDERPRIVILEGE	PUBLIC CHARITY	66,667.
CHILDREN'S MUSEUM OF TAMPA, INC. 1107 EAST JACKSON #101 TAMPA, FL 33602	N/A SUPPORT KIDS MUSEUM	PUBLIC CHARITY	4,500.
CINCO DE MAYO COMMITTEE 317 W COLLEGE GRAND PRAIRIE, TX 75050	N/A SUPPORT EDUCATION OF HISPANIC HERITAGE	PUBLIC CHARITY	5,000.
CITY OF HOPE NATIONAL MEDICAL CENTER 1500 EAST DUARTE ROAD DUARTE, CA 91010	N/A SUPPORT BATTLE AGAINST AIDS, CANCER, AND DIABETES	PUBLIC CHARITY	8,083.
DEER RUN RETREAT CENTER 3845 PERKINS ROAD THOMPSONS STATION, TN 37179	N/A SUPPORT FAITH BASED RELATIONSHIPS	PUBLIC CHARITY	5,000.
DIABETES RESEARCH INSTITUTE FOUNDATION 410 JERICHO TURNPIKE, SUITE 201 JERICHO, NY 11753	N/A SUPPORT DIABETES RESEARCH	PUBLIC CHARITY	10,000.

FRIEDREICH'S ATAXIA RESEARCH ALLIANCE 533 W. UWCHLAN AVE DOWNINGTON, PA 19335	N/A SUPPORT RESEARCH OF FREIDREICH'S ATAXIA	PUBLIC CHARITY	2,500.
FRIENDS OF JOSHUA HOUSE FOUNDATION, INC. P.O. BOX 1769 TAMPA, FL 33601	N/A PROVIDE SHELTER CARE FOR ABUSED AND NEGLECTED CHILDR	PUBLIC CHARITY	1,000.
FURNITURE BANK OF METRO ATLANTA, INC. 538 PERMALUME PLACE ATLANTA, GA 30318	N/A PROVIDE HOUSEHOLD FURNITURE TO THE HOMELESS AND VICT	PUBLIC CHARITY	3,600.
GIRLS, INC. OF LAKELAND 1220 W HIGHLAND STREET LAKELAND, FL 33801	N/A PROVIDE EDUCATIONAL PROGRAMS FOR GIRLS IN HIGH-RISK	PUBLIC CHARITY	24,386.
H. LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE FOUNDATION 12902 MAGNOLIA DRIVE TAMPA, FL 33612	N/A SUPPORT CANCER RESEARCH	PUBLIC CHARITY	121,000.
HILLEL SCHOOL OF TAMPA 2020 W. FLETCHER AVENUE TAMPA, FL 33612	N/A PROVIDES SUPERIOR EDUCATION THAT ENCOURAGES A STRONG	PUBLIC CHARITY	3,000.
INTERNATIONAL ASSOCIATION OF LIONS CLUB 300 W. 22ND STREET OAK BROOK, IL 60523	N/A SUPPORT COMMUNITY AND HUMANITARIAN SERVICES	PUBLIC CHARITY	2,500.
IT WONT HAPPEN TO ME, INC 2645 YOUTH MONROE ROAD MONROE, GA 30655	N/A HELP YOUNG DRIVERS AND PASSENGERS BE MORE RESPONSIBLE	PUBLIC CHARITY	2,300.
JACOB ISAAC RAPPOPORT FOUNDATION, INC. P.O. BOX 741414 BOYNTON BEACH, FL 33474-1414	N/A SUPPORT THE FIGHT AGAINST MUSCULAR DYSTROPHY	PUBLIC CHARITY	5,000.
JEWISH NATIONAL FUND - KEREN KAYEMETH LEISRAEL INC 42 EAST 69TH STREET NEW YORK, NY 10021	N/A IMPROVING AND ENRICHING JEWISH LIFE AROUND THE WORLD	PUBLIC CHARITY	5,000.

JUVENILE DIABETES FOUNDATION INTERNATIONAL 5959 CENTRAL AVE, #202 ST PETERSBURG, FL 33710	N/A SUPPORT BATTLE AGAINST CHILDREN'S DIABETES	PUBLIC CHARITY	1,000.
KIDSVOTING TAMPA BAY, INC. 15365 CORTEZ BLVD BROOKSVILLE, FL 34613	N/A EDUCATING CHILDREN ABOUT THE VOTING PROCESS	PUBLIC CHARITY	10,000.
LAKELAND VOLUNTEERS IN MEDICINE, INC. 1021 LAKELAND HILLS BLVD LAKELAND, FL 33805	N/A PROVIDE HEALTHCARE FOR THE WORKING UNINSURED	PUBLIC CHARITY	9,500.
LATIN AMERICAN COALITION 4938 CENTRAL AVENUE, STE 101 CHARLOTTE, NC 28205	N/A SUPPORT HISPANIC COMMUNITY	PUBLIC CHARITY	6,000.
LEAGUE OF UNITED LATIN AMERICAN CITIZENS 5207 AIRLINE DRIVE, SUITE 102 HOUSTON, TX 77002	N/A SUPPORT FOR CIVIL RIGHTS	PUBLIC CHARITY	1,500.
LOWERY PARK ZOOLOGICAL SOCIETY OF TAMPA 1101 W SLIGH AVE TAMPA, FL 33604	N/A SUPPORT CONSERVATION & EDUCATION OF WILDLIFE	PUBLIC CHARITY	10,000.
MARCUS JEWISH COMMUNITY CENTER OF ATLANTA INC 5342 TILLY MILL ROAD DUNWOODY, GA 30338	N/A TEACH CHILDREN, CARE FOR THE FRAIL AND THOSE WITH SPECIAL NEEDS	PUBLIC CHARITY	2,500.
MISSOURI CITY JUNETEENTH P.O. BOX 1007 MISSOURI CITY, TX 77489	N/A SUPPORT FOR EDUCATIONAL AND CULTURAL COMMUNITY EVENT	PUBLIC CHARITY	1,000.
MUSCULAR DYSTROPHY ASSOCIATION 2963 GULF TO BAY BLVD, STE 208 CLEARWATER, FL 33759	N/A SUPPORT FIGHT AGAINST MUSCULAR DYSTROPHY	PUBLIC CHARITY	10,000.
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, INC. 99 HUDSON STREET, SUITE 1600 NEW YORK, NY 10013	N/A SUPPORT EQUALITY OF MINORITY GROUP CITIZENS	PUBLIC CHARITY	5,000.

NAACP 4805 MT HOPE DRIVE BALTIMORE, MD 21215	N/A SUPPORT EQUALITY OF MINORITY GROUP CITIZENS	PUBLIC CHARITY	46,500.
OPERATION HELPING HAND, INC. P.O. BOX 6383 MACDILL AFB, FL 33608	N/A PROVIDE ASSISTANCE AND SUPPORT TO FAMILIES OF ACTIVE	PUBLIC CHARITY	2,500.
PACE ACADEMY PARENT'S CLUB 966 W PACES FERRY ROAD ATLANTA, GA 30327	N/A SUPPORT THE COLLEGE PREPARATORY SCHOOL	PUBLIC CHARITY	10,000.
ROBERT W. WOODRUFF ARTS CENTER, INC. 1280 PEACHTREE STREET NE ATLANTA, GA 30309	N/A SUPPORT THE ARTS	PUBLIC CHARITY	2,500.
SAM AND REBA SANDLER FOUNDATION 6520 INDIAN RIVER ROAD VIRGINIA BEACH, VA 23464	N/A SUPPORT ORGANIZATION PROVIDING SUPPORT FOR PUBLIC CHARITIES	PRIVATE FOUNDATION	1,000.
SLIDELL HERITAGE FOUNDATION P.O. BOX 3176 SLIDELL, LA 70459	N/A SUPPORT FOR THE ROTARY CLUB OF SLIDELL	PUBLIC CHARITY	2,500.
SOS CHILDREN'S VILLAGES FLORIDA, INC 3681 NW 59TH PLACE COCONUT CREEK, FL 33073	N/A SUPPORT THE FOSTER PROGRAM	PUBLIC CHARITY	1,000.
SOUTH FLORIDA BAPTIST HOSPITAL FOUNDATION, INC. 301 N ALEXANDER STREET PLANT CITY, FL 33563	N/A SUPPORT HOSPITAL CARE	PUBLIC CHARITY	3,292.
SOUTHERN LATINO FOUNDATION, INC 199 14TH STREET NE, STE 3006 ATLANTA, GA 30309	N/A HELP PROVIDE SCHOLARSHIPS, FINANCIAL AID AND AWARDS FOR STUDENTS	PUBLIC CHARITY	2,500.
SPECIAL OLYMPICS GEORGIA, INC. 4000 DEKALB TECH PKWY, STE 400, BLD 400 ATLANTA, GA 30340	N/A SUPPORT FOR DISABLED AND MENTALLY CHALLENGED ATHLETE	PUBLIC CHARITY	5,000.

ROOMS 'TO' GO CHILDREN'S FUND

65-0878894

ST. JOSEPH'S HOSPITAL FOUNDATION, INC. 2700 W DR MARTIN LUTHER KING JR BLVD TAMPA, FL 33607	N/A SUPPORT HOSPITAL CARE	PUBLIC CHARITY	33,300.
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. 5005 LBJ FREEWAY, SUITE 250 DALLAS, TX 75244	N/A SUPPORT BREAST CANCER RESEARCH	PUBLIC CHARITY	1,000.
TAMPA METROPOLITAN AREA YMCA, INC. 110 E OAK AVENUE TAMPA, FL 33602	N/A SUPPORT THE COMMUNITY	PUBLIC CHARITY	2,500.
TAMPA PORT MINISTRIES, INC. 1912 EASTPORT DRIVE TAMPA, FL 33605	N/A PROVIDE SERVICES AND SUPPORT TO SEAFARERS	PUBLIC CHARITY	2,000.
THE SPRING OF TAMPA BAY, INC. P.O. BOX 4772 TAMPA, FL 33677	N/A PROVIDE SANCTUARY AND SERVICES TO VICTIMS OF DOMESTI	PUBLIC CHARITY	2,500.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			524,958.