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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 08-01-2010 , and ending 07-31-2011

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
McLamore Family Foundation Inc

A Employer identification number
59-1896729

Number and street (or P O box number if mail is not delivered to street address) Room/suite
5133 W San Jose Street

B Telephone number (see page 10 of the instructions)
(813) 289-5657

City or town, state, and ZIP code
Tampa, FL 336296414

C If exemption application is pending, check here ☐
D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 5,951,892

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	2,356			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	50	50		
	4	Dividends and interest from securities	299,856	266,492		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	258,627			
	b	Gross sales price for all assets on line 6a 1,889,317				
	7	Capital gain net income (from Part IV, line 2)		258,627		
	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) (attach schedule)				
	11	Other income (attach schedule)	11,838			
	12	**Total.** Add lines 1 through 11	572,727	525,169		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	1,105			1,105
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	60,835	60,835		
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	4,900			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	121			121
	21	Travel, conferences, and meetings	16,984			16,984
	22	Printing and publications				
	23	Other expenses (attach schedule)	18,646			18,646
	24	**Total operating and administrative expenses.** Add lines 13 through 23	102,591	60,835		36,856
	25	Contributions, gifts, grants paid	361,800			361,800
	26	**Total expenses and disbursements.** Add lines 24 and 25	464,391	60,835		398,656
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	108,336			
	b	**Net investment income** (if negative, enter -0-)		464,334		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			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	313,125	201,375	201,375
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶	1,539		
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 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 (attach schedule)	671,222	841,201	879,645
	b	Investments—corporate stock (attach schedule)	1,463,459	2,446,553	2,410,156
	c	Investments—corporate bonds (attach schedule)	3,035,622	2,104,174	2,460,716
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	5,484,967	5,593,303	5,951,892
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 (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,484,967	5,593,303	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	5,484,967	5,593,303	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	5,484,967	5,593,303	

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	5,484,967
2	Enter amount from Part I, line 27a	2	108,336
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,593,303
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,593,303

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)
1 a	Publicly-traded Securities			
b				
c				
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	1,889,317		1,630,690	258,627
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				258,627
b				
c				
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	258,627
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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

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 page 18 of the 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	266,155	5,735,859	000 046402
2008	305,848	5,409,476	000 056539
2007	154,490	6,214,952	000 024858
2006	151,996	3,255,039	000 046696
2005	142,037	3,081,460	000 046094

2	**Total** of line 1, column (d).	2	000 220589
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	000 044118
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	5,998,481
5	Multiply line 4 by line 3.	5	264,641
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,643
7	Add lines 5 and 6.	7	269,284
8	Enter qualifying distributions from Part XII, line 4.	8	398,656

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	4,643
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	4,643
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	4,643
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a — 7,000		
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	7,000
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ 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	2,357
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 2,357 **Refunded** ▶	11	

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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
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.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ ________			
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*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶

14 The books are in care of ▶co Foundation Source Telephone no ▶(800) 839-1754

Located at ▶501 Silverside Road Suite 123 Wilmington DE ZIP+4 ▶198091377

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 | |

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?	16		No

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ 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)? ☐ Yes ☑ 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). ☐ Yes ☑ 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 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☑ No If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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 page 20 of the instructions)	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 ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ 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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)? (see page 22 of the instructions). . . ☐ **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 page 22 of the instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here. . . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . ☐ **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**		**No**
	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?	**7b**	**Yes**	

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 (see page 22 of the instructions).

(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
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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. . . . ▶

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
Hollencrest Capital Management 100 Bayview Circle Ste 500 Newport Beach, CA 926608903	Investment Management Services	60,835
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3. . . . . ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	5,816,763
b	Average of monthly cash balances	1b	273,065
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	6,089,828
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	6,089,828
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	91,347
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,998,481
6	**Minimum investment return.** Enter 5% of line 5	6	299,924

Part XI **Distributable Amount** (see page 25 of the 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	299,924
2a	Tax on investment income for 2010 from Part VI, line 5	2a	4,643		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	4,643
3	Distributable amount before adjustments Subtract line 2c from line 1			3	295,281
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	295,281
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	295,281

Part XII **Qualifying Distributions** (see page 25 of the 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	398,656
b	Program-related investments—total from Part IX-B	1b	
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	398,656
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 (see page 26 of the instructions)	5	4,643
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	394,013

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				295,281
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			284,817	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 398,656				
a Applied to 2009, but not more than line 2a			284,817	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2010 distributable amount.				113,839
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				181,442
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2006. . . .				
b Excess from 2007. . . .				
c Excess from 2008. . . .				
d Excess from 2009. . . .				
e Excess from 2010. . . .				

Part XIV **Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	
2a 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 organization had $5,000 or more in assets at any time during the year—see page 27 of 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))

NONE

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

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 page 28 of the 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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				361,800
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	50	
4 Dividends and interest from securities			14	299,856	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	258,627	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a Federal Tax Refund			01	11,838	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				570,371	

13 Total. Add line 12, columns (b), (d), and (e) **13** 570,371

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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)**		No
(2) Other assets.	**1a(2)**		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		No
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		No
(4) Reimbursement arrangements.	**1b(4)**		No
(5) Loans or loan guarantees.	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

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

******	2011-12-06	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

		Date	Check if self-employed ☐	PTIN
Preparer's Signature	Jeffrey D Haskell	2011-12-06		
Firm's name	Foundation Source		Firm's EIN	
Firm's address	55 Walls Drive Fairfield, CT 06824		Phone no (800) 839-1754	

TY 2010 General Explanation Attachment

Name: McLamore Family Foundation Inc

EIN: 59-1896729

Software ID: 10000149

Software Version: 2010.2.15

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491340003001

TY 2010 Investments Corporate Bonds Schedule

Name: McLamore Family Foundation Inc

EIN: 59-1896729

Software ID: 10000149

Software Version: 2010.2.15

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERICAN INTL GROUP - 5.600 - 10/18/2016 02687QBC1 600000.00%	6,119	6,441
APACHE CORPORATION NOTES 5.625 01/15/2017 037411AS4 400000.00%	4,050	4,707
ARCH CAP GROUP LTD SR NT 7.350 05/01/2034 03937LAA3 10000000.00%	97,125	108,464
ATT CORP CR SENS 7.300 11/15/2011 001957BC2 600000.00%	6,370	6,102
BANC ONE CORP 7.625 10/15/26 059438AH4 10000000.00%	94,216	120,900
BANK AMER CORP VAR PERP BONDS 060505DT8 10000000.00%	78,738	103,000
CPWPN FIRST MORTGAGE 5.2500 DUE12/15/2015 C37 144141CX4 600000.00%	5,997	6,882
CISCO SYSTEMS INC - 5.000 - 02/22/2016 17275RAC6 500000.00%	4,939	5,779
CITIGROUP XXI JUNIOR 173094AA1 10000000.00%	104,999	102,875
COMCAST CORPORATIONNOTES 4.9500 DUE06/15/2016 20030NAG6 600000.00%	5,976	6,682
CSFB MTG PTC 2003-29VIII-A 6.0000 DUE 11/25/2018 22541Q4E9 360700.00%	4,421	3,783
CWMBS INC 2003-J1 01-A-2 5.2500 DUE 11/25/2033 12669FDK6 84100.00%	958	840
DELPHI FINL GROUP INC CR SENS 07.87500 01/31/2020 247131AF2 10000000.00%	100,120	114,116
DOW CHEM CO DEB 7.37500 03/01/2023 260543BE2 10000000.00%	101,375	119,238
ELI LILLY CO BD 5.200 03/15/2017 532457BB3 400000.00%	3,997	4,652
GE CAP CMBS 2005-C4 A-2 5.3049 DUE 11/10/2045 36828QQA7 335700.00%	3,356	3,363
GE CAP CORP SR UNSERUES 5.625 9/15/17 36962G3H5 10000000.00%	88,664	112,496
GE CAPITAL TRUST I TR SEC 6.37500 11/15/2067 36830GAA2 10000000.00%	67,680	102,000
GE CO NT - 5.000 - 02/01/2013 369604AY9 600000.00%	6,165	6,337
GENERAL ELEC CO 5.25 DUE 12-06-2017 BEO 369604BC6 10000000.00%	96,500	112,234
GENWORTH FINANCIAL MTN 06.51500 05/22/2018 37247DAK2 10000000.00%	87,750	95,000
GEORGE WASHINGTON UNIVERSITY 6.00000 02/01/2019 372546AA9 10000000.00%	100,125	116,442
GOLDMAN SACHS 5.95 1/18/18 38141GFG4 10000000.00%	91,744	108,897
GOLDMAN SACHS GP INC NTS 5.950 01/15/2027 38141GES9 10000000.00%	81,718	99,627
HARTFORD FINL SVCS MTN 06.00000 01/15/2019 416515AV6 10000000.00%	94,875	109,417
JPMORGAN CHASE VAR PEEP 46625HHA1 10000000.00%	85,888	106,750
KIMBERLY CLARK NTS 6.125 8/1/17 494368BB8 600000.00%	6,121	7,230
MEDTRONIC INC NOTES 4.7500 DUE09/15/2015 585055AH9 200000.00%	1,907	2,250
MERRILL LYNCH CO 6.05 8/15/12 59018YJ36 400000.00%	4,034	4,176
MORGAN STANLEY 6.625 4/1/18 6174466Q7 10000000.00%	87,848	111,147
MORGAN STANLEY D W DISC SRMTNS 1.78563 11/09/2018 61745ET76 10000000.00%	98,625	97,977
ORACLE CORP - 5.25 - 01/15/2016 68402LAC8 400000.00%	3,771	4,576
SLM CORPORATION, 5.05 - 2014 78442FAE8 10000000.00%	89,625	103,180
TEXTRON FINL CORP MTN BE 5.40000 04/28/2013 88319QM59 10000000.00%	99,248	105,861
VZ GLOBAL FDG CORP GLBL NT 7.375 09/01/2012 92344GAT3 500000.00%	5,475	5,363
VA ELECTRIC AND POWER COMPANY NOTES 5.4000 DUE01/15/2016 927804EZ3 200000.00%	1,991	2,305
WACHOVIA BK NATL ASSN MTN SUB 4.800 11/01/2014 92976GAB7 600000.00%	5,986	6,462
WELLS FARGO CAP FLT PERP 949801AA2 10000000.00%	101,848	106,500
WELLS FARGO FLT PERP 949746PM7 10000000.00%	88,080	106,750
ZURICH REINS CENTRE HLDGS INC 7.12500 10/15/2023 989822AA9 10000000.00%	85,750	109,915

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491340003001

TY 2010 Investments Corporate Stock Schedule

Name: McLamore Family Foundation Inc

EIN: 59-1896729

Software ID: 10000149

Software Version: 2010.2.15

Name of Stock	End of Year Book Value	End of Year Fair Market Value
800 shares of BLDRS INDEX FUNDS TRUST - BLDRS EMERGING MARKETS 5 ADRE	35,823	36,464
3420 shares of ENERGY SELECT SPDR XLE	229,866	261,459
4000 shares of FANNIE MAE 8.25 FNM-P	103,204	9,520
4211 shares of FIRST EAGLE GOLD FUND CLASS C FEGOX	78,274	138,378
4000 shares of FREDDIE MAC 8.3750PERPETUAL FRE-PZ	105,004	11,600
2500 shares of GOLDMAN SACHS DEP SH GS-PD	53,634	53,725
2300 shares of GOLDMAN SACHS GRP INC. THE GS-PC	51,630	50,830
850 shares of ISHARES MSCI EMERGING MARKETS INDEX FD EEM	36,370	40,044
2700 shares of ISHARES SP 500 VALUE INDEX FUND IVE	166,378	161,406
800 shares of ISHARES SP LAT AM40 ILF	38,840	39,624
2230 shares of ISHARES SP MIDCAP 400 BARRA VALUE IJJ	178,493	179,827
1060 shares of ISHARES SP MIDCAP 400 GROWTH INDEX FUND IJK	93,914	114,003
700 shares of ISHARES TRUST MSCI EAFE INDEX FUND EFA	39,796	41,097
3150 shares of ISHARES TRUST RUSSELL 1000 GROWTH INDEX FD IWF	167,835	189,315
20192 shares of PIMCO COMMODITY REAL RETURN STRATEGY FUND PCRIX	189,399	185,564
1254 shares of PIMCO INCOME STRATEGY FUND PFL	13,887	15,537
3408 shares of PIMCO INCOME STRATEGY FUND II PFN	31,432	35,000
5000 shares of PROTECTIVE LIFE CORP8.00 10/15/2024 PLP	100,225	108,500
2700 shares of SPDR LEHMAN HYB ETF JNK	109,980	108,675
1000 shares of VANGUARD EMERGING MARKETS STOCK INDEX VIPERS VWO	46,957	48,320
1200 shares of VANGUARD INFORMATION TECHNOLOGY ETF VGT	79,360	75,912
1200 shares of VANGUARD MID-CAP GROWTH ETF VOT	65,010	79,116
1320 shares of VANGUARD SMALL-CAP GROWTH ETF VBK	111,459	108,992
510 shares of VANGUARD VALUE ETF VTV	26,549	27,586
2400 shares of WISDOMTREE DIV TOP 100 DTN	118,473	119,496
1800 shares of WISDOMTREE JAPAN DIVIDEND FUND DXJ	64,377	63,630
2300 shares of WISDOMTREE SC DIV DES	110,384	106,536

TY 2010 Investments Government Obligations Schedule

Name: McLamore Family Foundation Inc

EIN: 59-1896729

Software ID: 10000149

Software Version: 2010.2.15

US Government Securities - End of Year Book Value:	24,609
US Government Securities - End of Year Fair Market Value:	25,967
State & Local Government Securities - End of Year Book Value:	816,592
State & Local Government Securities - End of Year Fair Market Value:	853,678

TY 2010 Legal Fees Schedule

Name: McLamore Family Foundation Inc

EIN: 59-1896729

Software ID: 10000149

Software Version: 2010.2.15

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General Governance Matters and Counseling	1,105			1,105

TY 2010 Other Expenses Schedule

Name: McLamore Family Foundation Inc

EIN: 59-1896729

Software ID: 10000149

Software Version: 2010.2.15

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	17,370			17,370
Indemnification insurance premium payments	1,276			1,276

TY 2010 Other Income Schedule

Name: McLamore Family Foundation Inc

EIN: 59-1896729

Software ID: 10000149

Software Version: 2010.2.15

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Federal Tax Refund	11,838		

TY 2010 Other Professional Fees Schedule

Name: McLamore Family Foundation Inc
EIN: 59-1896729
Software ID: 10000149
Software Version: 2010.2.15

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	60,835	60,835		

TY 2010 Taxes Schedule

Name: McLamore Family Foundation Inc

EIN: 59-1896729

Software ID: 10000149

Software Version: 2010.2.15

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Estimated Tax for 2011	4,900	0	0	0

Additional Data

Software ID: 10000149
Software Version: 2010.2.15
EIN: 59-1896729
Name: McLamore Family Foundation Inc

Part VI Line 7 - Tax Paid Original Return: 7000

Form 990PF Part VIII Line 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
Jared Maddux 5133 W San Jose Street Tampa, FL 33629	Director 001 00	0		
Lynne M Maddux 5133 W San Jose Street Tampa, FL 33629	Director / Secretary 001 00	0		
Claire McCormack 5133 W San Jose Street Tampa, FL 33629	Director 001 00	0		
Susie M McCormack 5133 W San Jose Street Tampa, FL 33629	Director / Treasurer 001 00	0		
Tucker McCormack 5133 W San Jose Street Tampa, FL 33629	Director 001 00	0		
William McCormack 5133 W San Jose Street Tampa, FL 33629	Director 001 00	0		
James McLamore 5133 W San Jose Street Tampa, FL 33629	Director 001 00	0		
Nancy N McLamore 5133 W San Jose Street Tampa, FL 33629	Chairman / Director 001 00	0		
Sterling McLamore Jr 5133 W San Jose Street Tampa, FL 33629	Director 001 00	0		
S Whitman McLamore Sr 5133 W San Jose Street Tampa, FL 33629	President / Director 001 00	0		
Sara Robertson 5133 W San Jose Street Tampa, FL 33629	Director 001 00	0		
Chris Spence 5133 W San Jose Street Tampa, FL 33629	Vice President / Director 001 00	0		
Pamela M Spence 5133 W San Jose Street Tampa, FL 33629	Director 001 00	0		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ADMIRAL NIMITZ FOUNDATION 328 E MAIN ST FREDERICKSBRG,TX 78624	N/A	509(a)(1)	General Unrestricted	3,500
AUSTIN CHILDRENS MUSEUM 201 COLORADO ST AUSTIN,TX 78701	N/A	509(a)(1)	General Unrestricted	1,000
COACHES ACROSS CONTINENTS INC 24 ST MARTINS LN UNIT 10 MARLBORO,MA 01752	N/A	509(a)(1)	Marisa Browns Fundraising Initiative	500
CORNELL UNIVERSITY PO BOX 223623 PITTSBURGH,PA 15251	N/A	509(a)(1)	James W McLamore Scholarship Fund	15,000
CUMBERLAND COUNTY PLAYHOUSE INC PO BOX 484 CROSSVILLE,TN 38557	N/A	509(a)(2)	General Unrestricted	1,500
FREDERICKSBURG EDUCATION INITIATIVE PO BOX 2648 FREDERICKSBRG,TX 78624	N/A	509(a)(1)	James W McLamore Scholarship Fund	3,500
FRIENDS OF THE WESTBANK COMMUNITY L 1309 WESTBANK DR AUSTIN,TX 78746	N/A	509(a)(2)	Childrens Department And Kindergarten Through 12th Grade	1,000
HAVE IT YOUR WAY FOUNDATION INC 5505 BLUE LAGOON DR MIAMI,FL 33126	N/A	509(a)(1)	James W McLamore Whopper Scholarship Program	295,000
HAVE IT YOUR WAY FOUNDATION INC 5505 BLUE LAGOON DR MIAMI,FL 33126	N/A	509(a)(1)	Charitable Event	3,800
HUMANE SOCIETY OF TAMPA INC 3607 N ARMENIA AVE TAMPA,FL 33607	N/A	509(a)(1)	Animal Friends Sustainers Circle Initiative	1,500
KENTS HILL SCHOOL PO BOX 257 KENTS HILL,ME 04349	N/A	509(a)(1)	General Unrestricted	1,000
LINDEN HILL SCHOOL 154 S MOUNTAIN RD NORTHFIELD,MA 01360	N/A	509(a)(1)	General Unrestricted	1,500
SMU MEADOWS SCHOOL OF THE ARTS PO BOX 75036 DALLAS,TX 75275	N/A	509(a)(1)	2011 Corporate Communications And Public Affairs CCPA International Travel Program	2,500
MUSCULAR DYSTROPHY ASSOCIATION 1100 W 31ST ST STE 210 DOWNERS GROVE,IL 60515	N/A	509(a)(1)	General Unrestricted	2,500
MUSCULAR DYSTROPHY ASSOCIATION 1100 W 31ST ST STE 210 DOWNERS GROVE,IL 60515	N/A	509(a)(1)	The Cost Of Attendance For Children At The Summer Camp	7,000
Total . . . . ▶ **3a**				361,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MUSTARD SEED RANCH PO BOX 3814 COOKEVILLE,TN 38502	N/A	509(a)(1)	General Unrestricted	1,500
NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON,MA 01354	N/A	509(a)(1)	For The Maintenance Of The McLamore Fields	2,000
PUTNAM COUNTY LIBRARY FRIENDS 50 E BROAD ST COOKEVILLE,TN 38501	N/A	509(a)(1)	Childrens Department	1,000
SOUTHERN METHODIST UNIVERSITY PO BOX 750261 DALLAS,TX 75275	N/A	509(a)(1)	James W McLamore Scholarship Fund	1,000
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS,TX 75275	N/A	509(a)(1)	Classical Studies And Latin Scholarship	3,500
ST JOHNS GREEK ORTHODOX DAY SCHOOL 2418 W SWANN AVE TAMPA,FL 33609	N/A	509(a)(1)	2011 -2012 James W McLamore Scholarship Fund	7,000
ST JUDE CHILDRENS RESEARCH HOSPITAL 262 DANNY THOMAS PL MSC 512 MEMPHIS,TN 38105	N/A	509(a)(1)	General Unrestricted	2,000
SUN N FUN FLY IN INC 4175 MEDULLA RD LAKELAND,FL 33811	N/A	509(a)(1)	Sponsorship Of A Residential Camper And The Day Campers Program	1,000
TENNESSEE TECHNOLOGICAL UNIVERSITY UNIV ADVAN DERRYBERRY HALL RM 300 COOKEVILLE,TN 38505	N/A	509(a)(1)	College of Business Division	1,000
TENNESSEE TECHNOLOGICAL UNIVERSITY UNIV ADVAN DERRYBERRY HALL RM 300 COOKEVILLE,TN 38505	N/A	509(a)(1)	To Reupholster 8 Chairs In The McLamore Conference Room	1,000
Total . . . . ▶ **3a**				361,800