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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.

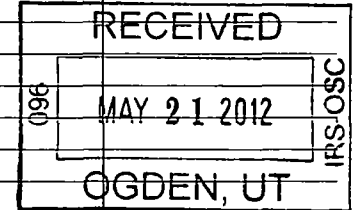
2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation TOM AND KATHY SHANNON FAMILY FOUNDATION, INC.		A Employer identification number 20-8070461
Number and street (or P.O. box number if mail is not delivered to street address) 17635 TOBACCO ROAD	Room/suite	B Telephone number 813-961-1040
City or town, state, and ZIP code LUTZ, FL 33558		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> Foreign organizations meeting the 85% test, 2. check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,081,295. (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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)	
Revenue	1 Contributions, gifts, grants, etc., received	147,230.		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	4.	4.		STATEMENT 1	
	4 Dividends and interest from securities	134,872.	134,872.		STATEMENT 2	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	<14,664.>				
	b Gross sales price for all assets on line 6a	2,079,952.				
	7 Capital gain net income (from Part IV, line 2)		0.			
	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						
12 Total. Add lines 1 through 11	267,442.	134,876.				
Operating and Administrative Expenses	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 3	3,500.	1,750.		0.
	c Other professional fees					
	17 Interest					
	18 Taxes					
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses	STMT 4	6,513.	6,452.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23		10,013.	8,202.		0.
	25 Contributions, gifts, grants paid		148,500.			148,500.
26 Total expenses and disbursements. Add lines 24 and 25		158,513.	8,202.		148,500.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		108,929.				
b Net investment income (if negative, enter -0-)			126,674.			
c Adjusted net income (if negative, enter -0-)				N/A		



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SCANNED
MAY 30 2012

**TOM AND KATHY SHANNON FAMILY
FOUNDATION, INC.**

20-8070461

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			90.	272.	272.
	2 Savings and temporary cash investments			304,497.	239,701.	239,701.
	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					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			1,653.	57.	57.
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock					
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment, basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other	STMT 5		2,617,543.	2,795,622.	2,841,265.
	14 Land, buildings, and equipment, basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶ STATEMENT 6)			2,940.	0.	0.
	16 Total assets (to be completed by all filers)			2,926,723.	3,035,652.	3,081,295.
	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			2,926,723.	3,035,652.	
	30 Total net assets or fund balances			2,926,723.	3,035,652.	
	31 Total liabilities and net assets/fund balances			2,926,723.	3,035,652.	

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	2,926,723.
2 Enter amount from Part I, line 27a	2	108,929.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,035,652.
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	3,035,652.

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 SALE OF MARKETABLE SECURITIES			P		
b CAPITAL GAINS DIVIDENDS					
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 2,079,522.		2,094,616.	<15,094.>		
b 430.			430.		
c					
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) 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			
a			<15,094.>		
b			430.		
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	<14,664.>	
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))
2010	149,285.	2,915,930.	.051196
2009	142,954.	2,975,292.	.048047
2008	159,821.	3,111,494.	.051365
2007	2,420.	3,028,566.	.000799
2006	0.	1,477,500.	.000000
2 Total of line 1, column (d)			2 .151407
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 .030281
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 2,980,154.
5 Multiply line 4 by line 3			5 90,242.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,267.
7 Add lines 5 and 6			7 91,509.
8 Enter qualifying distributions from Part XII, line 4			8 148,500.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(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)			
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		1	1,267.
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	0.
3 Add lines 1 and 2		3	1,267.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,267.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	580.	
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	580.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	9.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	696.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		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 type="checkbox"/> \$ 0. (2) On foundation managers. <input 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 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 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(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (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

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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>TERRI WHELAN</u> Telephone no. ► <u>813-961-1040</u> Located at ► <u>13000 N. DALE MABRY HWY, TAMPA, FL</u> ZIP+4 ► <u>33618</u>			
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 <u>N/A</u>			
16	At any time during calendar year 2011, 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 the instructions for exceptions and filing requirements for Form TDF 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 type="checkbox"/> Yes <input checked="" 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 2011 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 2011) 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 2011?	4b	X

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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ 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
SEE STATEMENT 7		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

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

Part IX-A	Summary of Direct Charitable Activities
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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		
3	All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.

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	2,855,170.
b	Average of monthly cash balances	1b	170,367.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,025,537.
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	3,025,537.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	45,383.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,980,154.
6	Minimum investment return. Enter 5% of line 5	6	149,008.

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	149,008.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,267.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,267.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	147,741.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	147,741.
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	147,741.

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	148,500.
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	148,500.
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	1,267.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	147,233.

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.

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				147,741.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			142,541.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 148,500.				
a Applied to 2010, but not more than line 2a			142,541.	
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 2011 distributable amount				5,959.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				141,782.
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 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
BOB SIERRA YMCA 4029 NORTHDAL BLVD TAMPA, FL 33624	NONE	501(C)(3)	SUPPORT BOB SIERRA YMCA COMMUNITY INVOLVMENT	2,500.
DEBRA OF AMERICA, INC 16 E. 41ST STREET 3RD FLOOR NEW YORK, NY 10017	NONE	501(C)(3)	PROVIDES FUNDS FOR THE CURE OF EB, A RARE SKIN DISEA	1,500.
FOUNDATION FIGHTING BLINDESS 5310 NW 33 AVE, STE 219 FT. LAUDERDALE, FL 33309	NONE	501(C)(3)	FINDING A CURE TO FIGHT BLINDNESS	1,900.
FRIEDREICH'S ATAXIA RESEARCH ALLIANCE (FARA) P. O. BOX 1537 SPRINGFIELD, VA 22151	NONE	501(C)(3)	PROVIDES FUNDS TO FIND A CURE FOR FA, NEURO-MUSCULAR	4,500.
H.L. MOFFITT CANCER CENTER 12902 MAGNOLIA DRIVE TAMPA, FL 33612	NONE	501(C)(3)	TOWARD PURCHASE OF A SUPERSONIC SONOGRAPHY IMAGING UNIT TO DETECT BREAST CANCER	20,000.
Total	SEE CONTINUATION SHEET(S)			148,500.
b Approved for future payment				
NONE				
Total				0.

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


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?	Yes	No
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		

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, this is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  **5/15/12** **PRESIDENT**

Signature of officer or trustee _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name E. RAY CHARLES, C.P.A.	Preparer's signature <i>E. Ray Charles</i>	Date 5/11/12	Check <input type="checkbox"/> if self-employed	PTIN P00183387
	Firm's name ▶ PENDER NEWKIRK & COMPANY LLP			Firm's EIN ▶ 59-1974978	
	Firm's address ▶ 100 SOUTH ASHLEY DRIVE, SUITE 1650 TAMPA, FL 33602			Phone no. 813-229-2321	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011

Name of the organization

TOM AND KATHY SHANNON FAMILY
FOUNDATION, INC.

Employer identification number

20-8070461

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 foundationCheck 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, total 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 total 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 Part I, 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) (2011)

Name of organization

TOM AND KATHY SHANNON FAMILY
FOUNDATION, INC.

Employer identification number

20-8070461

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TOM AND KATHY SHANNON 17635 TOBACCO ROAD LUTZ, FL 33558	\$ 147,230.	Person <input checked="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.)
		\$	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.)

Employer identification number

20-8070461

[illegible]

Name of organization

**TOM AND KATHY SHANNON FAMILY
FOUNDATION, INC.**

Employer identification number

20-8070461**Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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

SOURCE	AMOUNT
BANK OF NEW YORK MELLON CHECKING	4.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	4.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ACCRETION	327.	0.	327.
BANK OF NEW YORK MELLON SECURITIES	129,965.	0.	129,965.
LONG TERM CAPITAL GAIN DISTRIBUTION	430.	430.	0.
OID	4,580.	0.	4,580.
TOTAL TO FM 990-PF, PART I, LN 4	135,302.	430.	134,872.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION FEES	3,500.	1,750.		0.
TO FORM 990-PF, PG 1, LN 16B	3,500.	1,750.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSE	61.	0.		0.
INVESTMENT MANAGEMENT FEES	5,954.	5,954.		0.
MISCELLANEOUS	498.	498.		0.
TO FORM 990-PF, PG 1, LN 23	6,513.	6,452.		0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	5
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SECURITIES	COST	2,795,622.	2,841,265.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,795,622.	2,841,265.

FORM 990-PF	OTHER ASSETS	STATEMENT	6
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS IN TRANSIT	2,940.	0.	0.
TO FORM 990-PF, PART II, LINE 15	2,940.	0.	0.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	7
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
THOMAS J. SHANNON, JR. 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618	PRESIDENT/DIRECTOR 1.00	0.	0.	0.
MARY KATHRYN SHANNON 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618	VICE PRESIDENT/SECRETARY 1.00	0.	0.	0.
APRIL SHANNON MCDONALD 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618	DIRECTOR 1.00	0.	0.	0.
CRYSTAL S. DEAL 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618	DIRECTOR 1.00	0.	0.	0.
THOMAS JOSEPH SHANNON, III 13000 N. DALE MABRY HIGHWAY TAMPA, FL 33618	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 8

NAME OF MANAGER

THOMAS J. SHANNON, JR.

MARY KATHRYN SHANNON

**TOM AND KATHY SHANNON FAMILY
FOUNDATION, INC.**

20-8070461

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HORATIO ALGER ASSOC OF DISTINGUISHED AMERICAN'S 99 CANAL CTR STE 320 ALEXANDRIA, VA 22314	NONE	501(C)(3)	PROVIDES SCHOLARSHIP ASSISTANCE TO YOUNG PEOPLE WHO	50,000.
ST. SCHOLASTICA PRIORY, INC. 271 N MAIN STREET PETERSHAM, MA 01366	NONE	501(C)(3)	PROVIDE HOUSING FOR THE NUNS	2,000.
THE PEPIN ACADEMIES 3916 E HILLSBOROUGH AVENUE TAMPA, FL 33610	NONE	501(C)(3)	PROVIDES FUNDS FOR DIVERSE PROGRAMS AT PEPIN ACADEMY	2,180.
UCH FOUNDATION 3100 E FLETCHER AVE TAMPA, FL 33613	NONE	501(C)(3)	PEPIN HEART & DR. KIRAN PATEL RESEARCH INSITIUTE NEW	13,710.
ARCHBISHIP CURLEY/NOTRE DAME HIGH SCHOOL 4949 NE 2ND AVENUE MIAMI, FL 33137	NONE	501(C)(3)	UNDERWRITE HALL OF AME HONOREE AWARDS	2,000.
DIOCESES OF ST. PETERSBURG, OFFICE OF THE BISHOP 6363 9TH AVENUE NORTH ST. PETERSBURG, FL 33710	NONE	501(C)(3)	SERVICES PROVIDED TO THE POOR, CLERGY, RELIGIOUS AND CATHOLIC FORMATION AND EDUCATION	1,000.
UF FOUNDATION P.O. BOX 14425 GAINESVILLE, FL 32604	NONE	501(C)(3)	SUPPORT THE FLORIDA MUSEUM EXHIBITS, PUBLIC PROGRAMS AND RESEARCH	400.
JUDEO CHRISTIAN HEALTH CLINIC 4118 N. MACDILL AVENUE TAMPA, FL 33607	NONE	501(C)(3)	PROVIDES FREE HEALTH CARE TO THE WORKING-POOR	1,000.
REVEALING TRUTH MINISTRIES 5201 N. ARMENIA AVE TAMPA, FL 33603	NONE	501(C)(3)	EXTEND OUTREACH PROGRAMS INTO THE COMMUNITY TO CHANGE LIVES, 1 CHILD, FAMILY AT A TIME	850.
THE LEXINGTON CANCER CENTER FOUNDATION 1504 COLLEGE WAY LEXINGTON, KY 40502	NONE	501(C)(3)	PROVIDED MONIES FOR RESEARCH AND CANCER CURE	1,000.
Total from continuation sheets				118,100.

**TOM AND KATHY SHANNON FAMILY
FOUNDATION, INC.**

20-8070461

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
VOICES FOR THE CHILDREN OF TAMPA BAY, INC. 700 EAST TWIGGS STREET TAMPA, FL 33602	NONE	501(C)(3)	BENEFITS FOSTER CHILDREN AND WORKS IN CONGRUENCE WITH GARDIAN AD LITEM	1,000.
USO OF METROPOLITAN NEW YORK 625 EIGHTH AVE, NORTH WING 2ND NEW YORK, NY 10018	NONE	501(C)(3)	BENEFITS OPERATION ENDURING CARE; (WOUNDED WARRIORS)	500.
JEWISH NATIONAL FUND 4625 E BAY DRIVE, SUITE 308 CLEARWATER, FL 33764	NONE	501(C)(3)	PROVIDES FUNDS TO PLANT TREES, BUILD DAMNS AND WATER RESERVOIRS AND DEVELOP LAND IN ISRAEL	1,700.
RICHESTONE FAMILY CNETER 13620 CORDARY AVENUE HAWTHORNE, CA 90250	NONE	501(C)(3)	PREVENTING AND TREATING CHILD ABUSE, STRENGTHENING FAMILIES AND PREVENTING VIOLENCE	1,250.
MARATHON OF MIRACLES P.O. BOX 4082 MALIBU, CA 90264	NONE	501(C)(3)	PROVIDES BENEVOLENCE FOR CANCER SURVIVORS AND WELLNESS PROGRAMS EDUCATION TO END CANCER	1,500.
THE CHILDREN'S MUSEUM OF TAMPA 110 W. GASPARILLA PLAZA TAMPA, FL 33602	NONE	501(C)(3)	PROVIDES A MUSEUM FOR THE BENEFIT OF CHILDREN	1,000.
A SAFE HAVEN FOR NEWBORNS 6801 N.W. 77TH AVENUE STE 404 MIAMI, FL 33166	NONE	501(C)(3)	GOAL TO ELIMINATE INFANT ABANDONMENT IN THE STATE OF FLORIDA	5,700.
HILLSBOROUGH EDUCATION FOUNDATION 2306 NORTH HOWARD AVENUE TAMPA, FL 33607	NONE	501(C)(3)	PROVIDES SCHOLARSHIPS, MENTORING AND PROGRAMS FOR STUDENTS AND TEACHERS OF HILLSBOROUGH COUNTY	2,000.
SPECIAL OLYMPICS FLORIDA P.O. BOX 120128 CLERMONT, FL 34712	NONE	501(C)(3)	PROVIDES COMPETITIONS FOR PEOPLE WITH INTELLECTUAL AND PHYSICAL DISABILITIES	200.
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DR TAMPA, FL 33607	NONE	501(C)(3)	PROVIDES EXCEPTIONAL MEDICAL CARE TO CHILDREN REGARDLESS OF FAMILIES ABILITY TO PAY	100.
Total from continuation sheets				

**TOM AND KATHY SHANNON FAMILY
FOUNDATION, INC.**

20-8070461

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CENTER PLACE FINE ARTS CIVIC ASSOCIATION INC 619 VONDERBURG DR SUITE B BRANDON, FL 33511	NONE	501(C)(3)	OFFERS A WIDE RANGE OF ARTS, EVENTS AND SCHOLARSHIPS FOR CHILDREN AND ADULTS	500.
THE SPRING 209 NORTH WILLOW AVENUE TAMPA, FL 33606	NONE	501(C)(3)	REFUGE FOR WOMEN AND CHILDREN WHO ARE VICTIMS OF ABUSE	500.
IDS/INDEPENDENT DAY SCHOOL 12015 ORANGE GROVE DRIVE TAMPA, FL 33618	NONE	501(C)(3)	TO SUPPORT THE EDUCATION PROGRAMS OF INDEPENDENT DAY SCHOOL - CORBETT CAMPUS	510.
OUR LADY OF ANGELS/ST. JOSEPH MEDICAL CLINIC, INC. P.O. BOX 626 PENSACOLA, FL 32591	NONE	501(C)(3)	PROVIDES LAB/PRESCRIPTIONS TO PATIENTS WHO ARE UNINSURED/ WORKING POOR	1,000.
DEA EDUCATIONAL FOUNDATION 2020 PENNSYLVANIA AVE NW, #165 WASHINGTON, DC 20006	NONE	501(C)(3)	TARGET AMERICA; OPENING EYES TO THE DAMAGE DRUGS CAUSE/LOCAL ONGOING EXHIBIT AT MOSI	12,500.
ANGELA MUSETTE RUSSO FOUNDATION P.O. BOX 2755 BRANDON, FL 33509	NONE	501(C)(3)	PROVIDES FUNDS TO SUPPORT BREAST CANCER RESEARCH	100.
GOLD SHIELD FOUNDATION P.O. BOX 271791 TAMPA, FL 33688	NONE	501(C)(3)	FINANCIAL ASSISTANCE AND COLLEGE OR VOCATIONAL TRAINING FOR FAMILIES OF FALLEN OFFICERS	5,000.
KEENEN KIDS FOUNDATION 148 NASSAU STREET, NW ATLANTA, GA 30303	NONE	501(C)(3)	PROVIDES CHARITY, COMMUNITY AWARENESS AND CHILD ADVOCACY FOR HOMELESS AND AT RISK KIDS	3,000.
UNIVERSITY OF TAMPA/FREDDIE SOLOMON SCHOLARSHIP 401 W. KENNEDY BLVD. BOX 1 TAMPA, FL 33606	NONE	501(C)(3)	PROVIDES SCHOLARSHIP IN FREDDIE SOLOMON'S NAME	5,000.
THE FIRST TEE OF TAMPA BAY 7910 WILLIE BLACK DRIVE TAMPA, FL 33625	NONE	501(C)(3)	PROVIDING THE COST OF A SEVEN WEEK SESSION OF GROUP GOLF LESSONS TO KIDS	700.
Total from continuation sheets				

20-8070461

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets