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

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

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

For calendar year 2012, or tax year beginning

, 2012, and ending

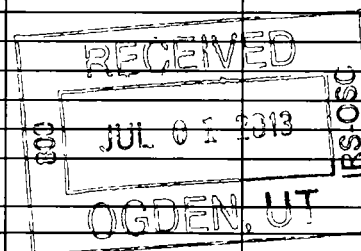
L.V. THOMPSON FAMILY FOUNDATION, INC.
5015 E. HILLSBOROUGH AVE.
TAMPA, FL 33610**A** Employer identification number
20-2015225**B** Telephone number (see the instructions)
813-248-3456**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations 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 ☐**G** Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**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, column (c), line 16)
\$ 3,991,152.**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 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 (att sch)				
	2	Ch ☒ If the foundn is not req to att Sch B				
	3	Interest on savings and temporary cash investments	35,676.	35,676.	35,676.	
	4	Dividends and interest from securities	132,717.	132,717.	132,717.	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain/(loss) from sale of assets not on line 10	88,890.			
	b	Gross sales price for all assets on line 6a	1,241,151.			
	7	Capital gain net income (from Part IV, line 3)		88,890.		
	8	Net short-term capital gain			88,890.	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
b	Less Cost of goods sold					
c	Gross profit/(loss) (att sch)					
11	Other income (attach schedule)					
	SEE STATEMENT 1	484.				
12	Total. Add lines 1 through 11	257,767.	257,283.	257,283.		
ADMINISTRATIVE AND OPERATING EXPENSES	13	Compensation of officers, directors, trustees, etc.	0.			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach sch) SEE ST 2	2,898.	2,898.		
	c	Other prof fees (attach sch) SEE ST 3	22,060.	22,060.		
	17	Interest				
	18	Taxes (attach schedule)(see instrs) SEE STM 4	3,518.	238.		
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	1,352.			
	22	Printing and publications				
	23	Other expenses (attach schedule)				
		SEE STATEMENT 5	143.			
	24	Total operating and administrative expenses. Add lines 13 through 23	29,971.	25,196.		1,495.
25	Contributions, gifts, grants paid STMT 6	184,982.			184,982.	
26	Total expenses and disbursements. Add lines 24 and 25	214,953.	25,196.	0.	186,477.	
27	Subtract line 26 from line 12:					
a	Excess of revenue over expenses and disbursements	42,814.				
b	Net investment income (if negative, enter -0-)		232,087.			
c	Adjusted net income (if negative, enter -0-)			257,283.		

SCANNED JUL 08 2013



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
A S S E T S	1 Cash — non-interest-bearing	1,893.	33,905.	33,905.
	2 Savings and temporary cash investments	145,284.		
	3 Accounts receivable	3,000.		
	Less: allowance for doubtful accounts		3,000.	3,000.
	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 instructions)			
	7 Other notes and loans receivable (attach sch)			
	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)			
	b Investments — corporate stock (attach schedule)	2,967,809.	3,427,145.	3,051,074.
	c Investments — corporate bonds (attach schedule)	370,808.		
	11 Investments — land, buildings, and equipment basis			
Less: accumulated depreciation (attach schedule)				
12 Investments — mortgage loans	120,000.	120,000.	120,000.	
13 Investments — other (attach schedule)	650,000.	710,954.	783,173.	
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)	4,255,794.	4,295,004.	3,991,152.	
L I A B I L I T I E S	17 Accounts payable and accrued expenses	934.		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	934.	0.	
N E T A S S E T S O R F U N D B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒			
	24 Unrestricted	4,254,860.	4,295,004.	
	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, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	4,254,860.	4,295,004.	
31 Total liabilities and net assets/fund balances (see instructions)	4,255,794.	4,295,004.		

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	4,254,860.
2 Enter amount from Part I, line 27a	2	42,814.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	4,297,674.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 7	5	2,670.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	4,295,004.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE ATTACHED SUMMARY		P		
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 1,241,151.		1,152,261.	88,890.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(j) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			88,890.
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	88,890.
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 instructions) If (loss), enter -0- in Part I, line 8]	3	88,890.

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)

N/A

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.

(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 (column (b) divided by column (c))
2011			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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)

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	4,642.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	4,642.
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	4,642.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	4,642.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	4,642.	
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	0.	
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 2013 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c 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 ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>FL</u>		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12	Did the foundation 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>LESLIE V. THOMPSON</u> Telephone no <u>813-248-3456</u> Located at <u>5015 E. HILLSBOROUGH AVE., TAMPA, FL TAMPA F</u> ZIP + 4 <u>33610</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 <u>N/A</u>	15		N/A
16	At any time during calendar year 2012, 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 TD F 90-22.1 If 'Yes,' enter the name of the foreign country		Yes	No
		16		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
1 a	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
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 2012?	1 c	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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)	2 b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a	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 2012 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 2012)	3 b	N/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2012?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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 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 instructions)?

5 b N/A

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)

6 a 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?

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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

7 b

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 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 STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see 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

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 (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		1 a	3,972,224.
a Average monthly fair market value of securities		1 b	
b Average of monthly cash balances		1 c	
c Fair market value of all other assets (see instructions)		1 d	3,972,224.
d Total (add lines 1a, b, and c)			
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.	
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	3,972,224.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	59,583.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		5	3,912,641.
6 Minimum investment return. Enter 5% of line 5		6	195,632.

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	195,632.
2 a Tax on investment income for 2012 from Part VI, line 5	2 a	4,642.	
b Income tax for 2012 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b		2 c	4,642.
3 Distributable amount before adjustments Subtract line 2c from line 1		3	190,990.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	190,990.
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	190,990.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		1 a	186,477.
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26		1 b	
b Program-related investments — total from Part IX-B		2	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes			
3 Amounts set aside for specific charitable projects that satisfy the			
a Suitability test (prior IRS approval required)		3 a	
b Cash distribution test (attach the required schedule)		3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		4	186,477.
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 instructions)		5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4		6	186,477.

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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				190,990.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			184,513.	
b Total for prior years. 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 186,477.				
a Applied to 2011, but not more than line 2a			184,513.	
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 2012 distributable amount				1,964.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (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 2011 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				189,026.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

N/A

1 If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a 'Assets' alternative test — enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c 'Support' alternative test — enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

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

LESLIE V. THOMPSON

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

NONE

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

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

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

SEE STATEMENT 9

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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				
Total				3 a
b Approved for future payment				
Total				3 b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
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					35,676.
4	Dividends and interest from securities					132,717.
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					484.
8	Gain or (loss) from sales of assets other than inventory					88,890.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					257,767.
13	Total. Add line 12, columns (b), (d), and (e)					257,767.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

2012

FEDERAL STATEMENTS

PAGE 1

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME			
TOTAL	\$ 484.	\$ 484.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP FEES				
TOTAL	\$ 2,898.	\$ 2,898.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES				
TOTAL	\$ 22,060.	\$ 22,060.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES PAID ON BEHALF OF FDN				
FOREIGN TAXES PAID ON INVESTMENT INCOME	\$ 3,280.			
TOTAL	\$ 3,518.	\$ 238.	\$ 0.	\$ 0.

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

STATEMENT 5
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE	\$ 143.			\$ 143.
TOTAL	\$ 143.	\$ 0.	\$ 0.	\$ 143.

STATEMENT 6
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	SCHOOL	
DONEE'S NAME:	ST. JOSEPH'S INDIAN SCHOOL	
DONEE'S ADDRESS:	P.O. BOX 100 CHAMBERLAIN, SD 57325	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		\$ 5,000.
CLASS OF ACTIVITY:	CHILDREN'S HOME	
DONEE'S NAME:	FLORIDA UNITED METHODIST CHILD	
DONEE'S ADDRESS:	51 MAIN STREET ENTERPRISE, FL 32725	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		10,000.
CLASS OF ACTIVITY:	SCHOOL SUPPORT	
DONEE'S NAME:	HILLSBOROUGH EDUCATION FOUNDAT	
DONEE'S ADDRESS:	2010 E. HILLSBOROUGH AVE. TAMPA, FL 33610	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	RESEARCH AND CURE FOUNDAT	
DONEE'S NAME:	THE PEDIATRIC CANCER FOUNDATION	
DONEE'S ADDRESS:	5550 WEST EXECUTIVE DRIVE, STE 300 TAMPA, FL 33609	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	HOSPITAL	
DONEE'S NAME:	TAMPA GENERAL HOSPITAL	
DONEE'S ADDRESS:	P.O. BOX 1289 TAMPA, FL 33601	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		11,500.
CLASS OF ACTIVITY:	EDUCATIONAL	
DONEE'S NAME:	THE LOWRY PARK ZOO	
DONEE'S ADDRESS:	1101 WEST SLIGH AVE.	

L.V. THOMPSON FAMILY FOUNDATION, INC.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

RELATIONSHIP OF DONEE:	TAMPA, FL 33604	
ORGANIZATIONAL STATUS OF DONEE:	NONE	
AMOUNT GIVEN:	501(C) (3)	\$ 15,000.

CLASS OF ACTIVITY:	CHARITY FOR CHILDREN WITH	
DONEE'S NAME:	ROTARY CAMP OF FLORIDA	
DONEE'S ADDRESS:	1915 CAMP FLORIDA ROAD	
	BRANDON, FL 33510	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		2,500.

CLASS OF ACTIVITY:	EDUCATIONAL CHARITY	
DONEE'S NAME:	MACDONALD TRAINING CENTER INC	
DONEE'S ADDRESS:	5420 W CYPRESS ST	
	TAMPA, FL 33607	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		5,000.

CLASS OF ACTIVITY:	MEDICAL CHARITY FOR UNDER	
DONEE'S NAME:	TAMPA LIGHTHOUSE FOR THE BLIND	
DONEE'S ADDRESS:	1106 W PLATT ST	
	TAMPA, FL 33606	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		4,000.

CLASS OF ACTIVITY:	COMMUNITY WELFARE	
DONEE'S NAME:	PROPELLER CLUB - PORT OF TAMPA, INC.	
DONEE'S ADDRESS:	1101 CHANNELSIDE DR	
	TAMPA, FL 33602	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		3,682.

CLASS OF ACTIVITY:	EDUCATIONAL CHARITY	
DONEE'S NAME:	USF ATHLETICS	
DONEE'S ADDRESS:	4202 E FOWLER AVE	
	TAMPA, FL 33620	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		1,000.

CLASS OF ACTIVITY:	COMMUNITY WELFARE	
DONEE'S NAME:	TAMPA BAY PERFORMING ARTS CENTER	
DONEE'S ADDRESS:	1010 N W C MACINNES PL	
	TAMPA, FL 33602	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		10,000.

CLASS OF ACTIVITY:	ANIMAL CHARITY	
DONEE'S NAME:	COASTAL CONSERVATION ASSOCIATION	
DONEE'S ADDRESS:	P.O. BOX 568886	
	ORLANDO, FL 32856	

L.V. THOMPSON FAMILY FOUNDATION, INC.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		\$ 2,800.

CLASS OF ACTIVITY:	PROVIDES PALLIATIVE CARE
DONEE'S NAME:	LIFEPATH HOSPICE
DONEE'S ADDRESS:	12973 TELECOM PARKWAY, STE 100 TEMPLE TERRACE, FL 33637

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		5,000.

CLASS OF ACTIVITY:	WILDLIFE CONSERVATION
DONEE'S NAME:	THE FLORIDA AQUARIUM
DONEE'S ADDRESS:	701 CHANNELSIDE DRIVE TAMPA, FL 33602

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		10,000.

CLASS OF ACTIVITY:	REHABILITATES YOUTH
DONEE'S NAME:	AMI KIDS PINELLAS
DONEE'S ADDRESS:	3101 PASS A GRILLE WAY ST PETE BEACH, FL 33706

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		5,000.

CLASS OF ACTIVITY:	COMMUNITY WELFARE
DONEE'S NAME:	GUARDIAN AD LITEM / VOICES FOR CHILDREN
DONEE'S ADDRESS:	14250 49TH STREET NORTH CLEARWATER, FL 33762

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		3,000.

CLASS OF ACTIVITY:	FEEDS THE HUNGRY
DONEE'S NAME:	FEEDING AMERICA TAMPA BAY
DONEE'S ADDRESS:	4702 TRANSPORT DR, BLDG 6 TAMPA, FL 33605

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		2,500.

CLASS OF ACTIVITY:	MARINE RESEARCH
DONEE'S NAME:	MOTE MARINE LABORATORY AND AQUARIUM
DONEE'S ADDRESS:	1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		3,000.

CLASS OF ACTIVITY:	CARE AND SHELTER ANIMALS
DONEE'S NAME:	HUMANE SOCIETY OF SARASOTA
DONEE'S ADDRESS:	2331 15TH STREET SARASOTA, FL 34237

RELATIONSHIP OF DONEE:	NONE	
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L.V. THOMPSON FAMILY FOUNDATION, INC.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		\$ 2,000.

CLASS OF ACTIVITY:	CARE AND SHELTER ANIMALS
DONEE'S NAME:	HUMANE SOCIETY OF MANATEE
DONEE'S ADDRESS:	2515 14TH STREET WEST BRADENTON, FL 34205

RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)
AMOUNT GIVEN:	2,000.

CLASS OF ACTIVITY:	INC INDEPEND FOR DISABLED
DONEE'S NAME:	ON OUR OWN OF TAMPA BAY, INC.
DONEE'S ADDRESS:	PO BOX 20434 TAMPA, FL 33662

RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)
AMOUNT GIVEN:	2,500.

CLASS OF ACTIVITY:	PROMOTE FRIENDLY COMPETIT
DONEE'S NAME:	ITALIAN AMERICAN GOLF ASSOCIATION
DONEE'S ADDRESS:	2246 UNION STREET SAN DIEGO, CA 92101

RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	NON PROFIT
AMOUNT GIVEN:	2,500.

CLASS OF ACTIVITY:	COMMUNITY WELFARE
DONEE'S NAME:	YMCA FOUNDATION
DONEE'S ADDRESS:	ONE SOUTH SCHOOL AVENUE SARASOTA, FL 34237

RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)
AMOUNT GIVEN:	1,500.

CLASS OF ACTIVITY:	LEGACY GIVING MULT ORGS
DONEE'S NAME:	FIDELITY CHARITABLE GIFT FUND
DONEE'S ADDRESS:	P.O. BOX 770001 CINCINNATI, OH 45277

RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)
AMOUNT GIVEN:	5,000.

CLASS OF ACTIVITY:	CARE AND SHELTER ANIMALS
DONEE'S NAME:	HUMANE SOCIETY OF TAMPA BAY
DONEE'S ADDRESS:	3607 N ARMENIA AVE TAMPA, FL 33607

RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)
AMOUNT GIVEN:	2,000.

CLASS OF ACTIVITY:	SCHOOL SUPPORT
DONEE'S NAME:	ACADEMY PREP FOUNDATION, INC.
DONEE'S ADDRESS:	2301 22ND AVENUE SOUTH ST. PETERSBURG, FL 33712

RELATIONSHIP OF DONEE:	NONE
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)

L.V. THOMPSON FAMILY FOUNDATION, INC.

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STATEMENT 6 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

AMOUNT GIVEN: \$ 1,500.

CLASS OF ACTIVITY: MEDICAL RESEARCH
DONEE'S NAME: LIONS EYE INSTITUTE FOR TRANSPLANT & RES
DONEE'S ADDRESS: 1410 N. 21ST STREET
TAMPA, FL 33605
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 5,000.

CLASS OF ACTIVITY: ORPHANAGE
DONEE'S NAME: HOPE INTERNATIONAL MINISTRIES
DONEE'S ADDRESS: 11415 HOPE INT'L DRIVE
TAMPA, FL 33625
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY: SUPPORT SERVICES
DONEE'S NAME: CHILDREN'S CANCER CENTER
DONEE'S ADDRESS: 4901 W. CYPRESS ST.
TAMPA, FL 33607
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 2,500.

CLASS OF ACTIVITY: EDUCATION AND LEADERSHIP
DONEE'S NAME: GREATER TAMPA CHAMBER OF COMMERCE
DONEE'S ADDRESS: PO BOX 420
TAMPA, FL 33601
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 2,500.

CLASS OF ACTIVITY: CANCER RESEARCH SUPPORT
DONEE'S NAME: OVACOME OVARIAN AND GYNECOLOGIC CANCER
DONEE'S ADDRESS: P.O. BOX 152893
TAMPA, FL 33684
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 2,500.

CLASS OF ACTIVITY: COMMUNITY WELFARE
DONEE'S NAME: ROTARY CLUB OF TAMPA FOUNDATION
DONEE'S ADDRESS: 806 E. JACKSON ST.
TAMPA, FL 33602
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 500.

CLASS OF ACTIVITY: GUIDE DOGS FOR THE BLIND
DONEE'S NAME: SOUTHEASTERN GUIDE DOGS, INC.
DONEE'S ADDRESS: 4210 77TH STREET EAST
PALMETTO, FL 34221
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

STATEMENT 6 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

AMOUNT GIVEN: \$ 3,500.

CLASS OF ACTIVITY: CARE AND SHELTER ANIMALS
DONEE'S NAME: C.A.R.E
DONEE'S ADDRESS: 1528 27TH STREET S.E.
RUSKIN, FL 33570
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: HEALTH EDUCATION
DONEE'S NAME: MORE HEALTH
DONEE'S ADDRESS: 3821 HENDERSON BLVD.
TAMPA, FL 33629
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) 3
AMOUNT GIVEN: 2,500.CLASS OF ACTIVITY: DISADVANTAGED CHILDREN
DONEE'S NAME: JDF FOUNDATION
DONEE'S ADDRESS: PO BOX 1233
WINDERMERE, FL 34786
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 5,000.CLASS OF ACTIVITY: ALZHEIMER'S CARE
DONEE'S NAME: ALZHEIMER'S FAMILY ORGANIZATION
DONEE'S ADDRESS: PO BOX 1939
NEW PORT RICHEY, FL 34656
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY: FINANCIAL LITERACY
DONEE'S NAME: PROJECT PROSPER
DONEE'S ADDRESS: 10320 49TH ST NORTH
CLEARWATER, FL 33762
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 1,000.CLASS OF ACTIVITY: FOSTER CHILDREN
DONEE'S NAME: NEW LIFE VILLAGE
DONEE'S ADDRESS: 4926 VENICE LAKE AVE
TAMPA, FL 33619
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)
AMOUNT GIVEN: 25,000.CLASS OF ACTIVITY: CHILDREN'S HOME
DONEE'S NAME: FRIENDS OF JOSHUA HOUSE FOUNDATION
DONEE'S ADDRESS: PO BOX 26333
TAMPA, FL 33623
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: 501(C) (3)

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

STATEMENT 6 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

AMOUNT GIVEN: \$ 500.

CLASS OF ACTIVITY: FOSTER CHILDREN
 DONEE'S NAME: KIDS CHARITY OF TAMPA BAY
 DONEE'S ADDRESS: PO BOX 26033
 TAMPA, FL 33623
 RELATIONSHIP OF DONEE: NONE
 ORGANIZATIONAL STATUS OF DONEE: 501(C)(3)
 AMOUNT GIVEN: 1,000.

CLASS OF ACTIVITY: SANDY HOOK VICTIM FAMILY
 DONEE'S NAME: MY SANDY HOOK FAMILY FUND
 DONEE'S ADDRESS:
 RELATIONSHIP OF DONEE: NONE
 ORGANIZATIONAL STATUS OF DONEE:
 AMOUNT GIVEN: 1,000.

NONCASH GRANTS AND ALLOCATIONS

TOTAL \$ 184,982.

STATEMENT 7
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

TIMING DIFFERENCES

TOTAL \$ 2,670.
 \$ 2,670.

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
LESLIE V. THOMPSON 5015 E. HILLSBOROUGH AVE. TAMPA, FL 33610	PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
TAMI Y. THOMPSON 5015 E. HILLSBOROUGH AVE. TAMPA, FL 33610	SECRETARY 0	0.	0.	0.
MICHAEL D. LABARBERA 5015 E HILLSBOROUGH AVE. TAMPA, FL 33610	DIRECTOR 0	0.	0.	0.

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
THOMASENA SUPAN 4809 EHRLICH RD. STE. 203 TAMPA, FL 33624	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
T. COREY NEIL 5015 E. HILLSBOROUGH AVE TAMPA, FL 33610	DIRECTOR 0	0.	0.	0.
DAVID AUSTIN 5015 E. HILLSBOROUGH AVE. TAMPA, FL 33610	DIRECTOR 0	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:
NAME: LESLIE V. THOMPSON
CARE OF:
STREET ADDRESS: 5015 E. HILLSBOROUGH AVE.
CITY, STATE, ZIP CODE: TAMPA, FL 33610
TELEPHONE: 813-248-3456
E-MAIL ADDRESS:
FORM AND CONTENT: NONE SPECIFIED
SUBMISSION DEADLINES: NONE
RESTRICTIONS ON AWARDS: 501(C)(3) ORGANIZATIONS ONLY

Account # 5HX010019
Account Sh L V THOMP

Closing T/D	Opening T/D	Quantity	Symbol/Cusip	Sec. Description	Cost Basis	Proceeds	Gain/Loss	Term
08/23/2012	08/16/2011	100 00	MO	ALTRIA GROUP INC COM	2,560.85	3,348.93	788.08	Long
08/23/2012	08/16/2011	300.00	MO	ALTRIA GROUP INC COM	7,670.13	10,046.77	2,376.64	Long
08/23/2012	08/16/2011	400 00	MO	ALTRIA GROUP INC COM	10,226.84	13,399.70	3,172.86	Long
08/23/2012	08/16/2011	100 00	MO	ALTRIA GROUP INC COM	2,556.85	3,349.92	793.07	Long
08/23/2012	08/16/2011	100 00	MO	ALTRIA GROUP INC COM	2,556.85	3,349.92	793.07	Long
08/23/2012	08/16/2011	200 00	MO	ALTRIA GROUP INC COM	5,113.70	6,699.85	1,586.15	Long
08/23/2012	08/16/2011	100.00	MO	ALTRIA GROUP INC COM	2,556.85	3,349.92	793.07	Long
08/23/2012	08/16/2011	200.00	MO	ALTRIA GROUP INC COM	5,113.70	6,699.85	1,586.15	Long
08/23/2012	10/11/2011	23 0341	MO	ALTRIA GROUP INC COM	614.00	771.62	157.62	Short
08/23/2012	01/10/2012	21.9521	MO	ALTRIA GROUP INC COM	623.44	735.38	111.94	Short
08/23/2012	04/10/2012	20 0138	MO	ALTRIA GROUP INC COM	621.63	670.46	48.83	Short
08/20/2012	08/16/2011	200 00	BMJ	BRISTOL MYERS SQUIBB CO COM	5,643.88	6,281.86	637.98	Long
08/20/2012	08/16/2011	100 00	BMJ	BRISTOL MYERS SQUIBB CO COM	2,819.96	3,142.93	322.97	Long
08/20/2012	08/16/2011	100.00	BMJ	BRISTOL MYERS SQUIBB CO COM	2,819.94	3,142.93	322.99	Long
08/20/2012	08/16/2011	100 00	BMJ	BRISTOL MYERS SQUIBB CO COM	2,820.00	3,142.93	322.93	Long
08/20/2012	08/16/2011	500 00	BMJ	BRISTOL MYERS SQUIBB CO COM	14,098.55	15,714.65	1,616.10	Long
08/20/2012	11/01/2011	9 8888	BMJ	BRISTOL MYERS SQUIBB CO COM	329.00	310.80	0.00	Short
08/20/2012	11/09/2011	800.00	BMJ	BRISTOL MYERS SQUIBB CO COM	24,977.68	25,143.44	165.76	Short
08/20/2012	11/09/2011	141 1112	BMJ	BRISTOL MYERS SQUIBB CO COM	4,405.49	4,435.02	29.53	Short
08/20/2012	11/09/2011	58 8888	BMJ	BRISTOL MYERS SQUIBB CO COM	1,838.51	1,850.83	12.32	Short
08/20/2012	02/01/2012	21 0216	BMJ	BRISTOL MYERS SQUIBB CO COM	682.36	660.69	-11.98	Short
08/20/2012	05/01/2012	20 0896	BMJ	BRISTOL MYERS SQUIBB CO COM	688.07	631.40	-56.67	Short
09/14/2012	08/31/2011	100 00	CLX	CLOROX CO COM	7,040.00	7,045.85	5.85	Long
09/14/2012	08/31/2011	750 00	CLX	CLOROX CO COM	52,782.83	52,873.81	90.98	Long
09/14/2012	08/31/2011	100 00	CLX	CLOROX CO COM	7,037.00	7,049.84	12.84	Long
09/14/2012	08/31/2011	99.00	CLX	CLOROX CO COM	6,966.63	6,979.34	12.71	Long
09/14/2012	08/31/2011	1 00	CLX	CLOROX CO COM	70.37	70.50	0.13	Long
09/14/2012	09/26/2011	500 00	CLX	CLOROX CO COM	32,677.55	35,249.21	2,571.66	Short
06/01/2012	10/03/2011	100 00	COP	CONOCOPHILLIPS COM	4,705.58	5,098.55	392.97	Short
06/01/2012	10/03/2011	72.00	COP	CONOCOPHILLIPS COM	3,385.80	3,670.96	285.16	Short
06/01/2012	10/03/2011	128 00	COP	CONOCOPHILLIPS COM	6,019.19	6,526.15	506.96	Short
06/01/2012	10/03/2011	91 00	COP	CONOCOPHILLIPS COM	4,279.27	4,640.90	361.63	Short
06/01/2012	10/03/2011	9 00	COP	CONOCOPHILLIPS COM	423.22	458.98	35.76	Short
05/31/2012	07/20/2010	150 00	EMC	EMC CORP COM	2,962.21	3,546.50	584.29	Long
05/31/2012	11/04/2010	300 00	EMC	EMC CORP COM	6,487.93	7,092.99	605.06	Long
05/31/2012	11/04/2010	200 00	EMC	EMC CORP COM	4,323.00	4,728.66	405.66	Long
06/01/2012	09/12/2007	1,230 00	EBAY	EBAY INC COM	45,356.87	47,030.14	1,673.27	Long
11/15/2012	01/27/2012	100.00	GOOG	GOOGLE INC CL A	57,520.00	64,792.56	7,272.56	Short
02/24/2012	02/21/2012	2,600 00	HAL	HALLIBURTON CO COM	96,226.10	97,437.59	1,211.49	Short
06/04/2012	08/18/2011	100.00	INTC	INTEL CORP COM	2,015.27	2,481.08	465.81	Short
06/04/2012	08/18/2011	100 00	INTC	INTEL CORP COM	2,015.27	2,485.08	469.81	Short
06/04/2012	08/18/2011	100 00	INTC	INTEL CORP COM	2,015.27	2,485.08	469.81	Short
06/04/2012	08/18/2011	300 00	INTC	INTEL CORP COM	6,045.80	7,455.23	1,409.43	Short
06/04/2012	08/18/2011	900.00	INTC	INTEL CORP COM	18,137.39	22,364.49	4,227.10	Short
06/04/2012	11/10/2011	800 00	INTC	INTEL CORP COM	19,002.13	19,879.55	877.42	Short
06/04/2012	11/10/2011	100 00	INTC	INTEL CORP COM	2,375.27	2,485.08	109.81	Short
06/04/2012	11/10/2011	100 00	INTC	INTEL CORP COM	2,375.27	2,484.95	109.68	Short
06/04/2012	11/10/2011	300 00	INTC	INTEL CORP COM	7,125.80	7,455.21	329.41	Short
06/04/2012	11/10/2011	100 00	INTC	INTEL CORP COM	2,375.27	2,485.07	109.80	Short
06/04/2012	11/10/2011	100.00	INTC	INTEL CORP COM	2,375.26	2,484.94	109.68	Short
11/15/2012	12/11/2006	300.00	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	24,124.49	26,170.42	2,045.93	Long
11/15/2012	12/11/2006	160 00	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	12,866.40	13,959.69	1,093.29	Long

11/15/2012	12/11/2006	40 00	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	3,217.00	3,489.92	272.92	Long
11/15/2012	12/11/2006	60.00	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	4,825.50	5,234.88	409.38	Long
11/15/2012	12/11/2006	500 00	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	40,212.50	43,624.02	3,411.52	Long
11/15/2012	01/09/2007	270 00	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	20,993.76	23,556.97	2,563.21	Long
11/15/2012	01/09/2007	200 00	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	15,552.95	17,449.61	1,896.66	Long
11/15/2012	10/03/2011	3 1448	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	246.05	274.38	28.33	Long
11/15/2012	01/03/2012	4 0286	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	344.16	351.49	7.33	Short
11/15/2012	04/02/2012	2.753	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	266.63	240.19	-26.44	Short
11/15/2012	07/05/2012	3 0736	IWO	ISHARES TR RUSSELL 2000 GROWTH INDEX FD	277.92	268.16	-9.76	Short
10/12/2012	08/16/2011	0.8257	KRFT	KRAFT FOODS GROUP INC COM	29.87	38.42	8.55	Long
11/09/2012	09/22/2011	100 00	LINE	LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,652.00	3,896.92	244.92	Long
11/09/2012	09/22/2011	100.00	LINE	LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,652.00	3,899.92	247.92	Long
11/09/2012	09/22/2011	100 00	LINE	LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,650.00	3,899.91	249.91	Long
11/09/2012	09/22/2011	50 00	LINE	LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	1,825.00	1,949.96	124.96	Long
11/09/2012	09/22/2011	50 00	LINE	LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	1,825.00	1,949.96	124.96	Long
11/09/2012	09/22/2011	100 00	LINE	LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,650.00	3,899.91	249.91	Long
11/09/2012	09/22/2011	200 00	LINE	LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	7,300.00	7,799.81	499.81	Long
11/09/2012	09/22/2011	100.00	LINE	LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,650.00	3,899.91	249.91	Long
11/14/2012	08/16/2011	300.00	MDLZ	MONDELEZ INTL INC CL A	6,691.92	7,645.83	953.91	Long
11/14/2012	08/16/2011	200.00	MDLZ	MONDELEZ INTL INC CL A	4,461.28	5,099.88	638.60	Long
11/14/2012	08/16/2011	100 00	MDLZ	MONDELEZ INTL INC CL A	2,230.31	2,549.94	319.63	Long
11/14/2012	08/16/2011	100.00	MDLZ	MONDELEZ INTL INC CL A	2,230.31	2,549.94	319.63	Long
11/14/2012	08/16/2011	100 00	MDLZ	MONDELEZ INTL INC CL A	2,230.31	2,549.94	319.63	Long
11/14/2012	08/16/2011	182 00	MDLZ	MONDELEZ INTL INC CL A	4,059.16	4,640.89	581.73	Long
11/14/2012	08/16/2011	18 00	MDLZ	MONDELEZ INTL INC CL A	401.43	458.99	57.56	Long
11/14/2012	10/14/2011	8.438	MDLZ	MONDELEZ INTL INC CL A	187.59	215.16	27.57	Long
11/14/2012	01/13/2012	7.6496	MDLZ	MONDELEZ INTL INC CL A	189.19	195.06	5.87	Short
11/14/2012	04/16/2012	7.8791	MDLZ	MONDELEZ INTL INC CL A	190.63	200.91	10.28	Short
11/14/2012	07/16/2012	7 5114	MDLZ	MONDELEZ INTL INC CL A	192.11	191.54	-0.57	Short
11/14/2012	10/15/2012	10 5219	MDLZ	MONDELEZ INTL INC CL A	289.67	268.32	-21.35	Short
11/19/2012	10/15/2012	0 3437	MDLZ	MONDELEZ INTL INC CL A	9.46	8.76	-0.70	Short
11/30/2012	08/27/2010	50,000.00	MS.HWX	MORGAN STANLEY DEAN WITTER DISCOVER & CO MEDIUM TERM SR NTS SER F 5 000% 08/31/25 B/E DTD 08/31/10 CLB	49,504.00	50,000.00	496.00	Long
01/09/2012	02/02/2007	50,000.00	MS.WB	MORGAN STANLEY NTS S 5.625% 01/09/12 B/E DTD 08/09/06 MAT	50,000.00	50,000.00	0.00	Long
10/23/2012	08/10/2006	190.00	PEP	PEPSICO INC COM	12,022.09	13,005.29	983.20	Long
10/23/2012	08/18/2006	220 00	PEP	PEPSICO INC COM	13,942.61	15,058.76	1,116.15	Long

10/23/2012	09/30/2011	3.3485	PEP	PEPSICO INC COM	210 15	229 20	19.05	Long
10/23/2012	01/03/2012	3 1918	PEP	PEPSICO INC COM	211 87	218 48	6.61	Short
10/23/2012	03/30/2012	2 4597	PEP	PEPSICO INC COM	161 92	168 36	6 44	Short
11/15/2012	10/03/2011	50.00	PSX	PHILLIPS 66 COM	1,398 42	2,247.42	849 00	Long
11/15/2012	10/03/2011	29 00	PSX	PHILLIPS 66 COM	810 55	1,303.50	492 95	Long
11/15/2012	10/03/2011	7.00	PSX	PHILLIPS 66 COM	195.65	314 99	119.34	Long
11/15/2012	10/03/2011	18.00	PSX	PHILLIPS 66 COM	503.10	809 99	306 89	Long
11/15/2012	10/03/2011	96 00	PSX	PHILLIPS 66 COM	2,683 22	4,319 89	1,636 67	Long
03/21/2012	10/13/2010	750 00	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	75,761 43	75,753 04	-8 38	Long
03/21/2012	09/09/2011	0.5711	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	57 53	57.68	0 15	Short
03/21/2012	10/11/2011	0 5394	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	54 03	54 48	0 45	Short
03/21/2012	11/08/2011	0.6283	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	63 13	63 46	0 33	Short
03/21/2012	12/09/2011	0.6993	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	70 07	70 63	0 56	Short
03/21/2012	12/15/2011	0.4265	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	42 71	43 08	0 37	Short
03/21/2012	01/06/2012	0.7336	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	73.41	74 10	0 69	Short
03/21/2012	02/08/2012	0 4018	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	40.43	40 58	0.15	Short
03/26/2012	02/08/2012	0 2623	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	26 39	26.50	0 11	Short
03/26/2012	03/08/2012	0 7372	MINT	PIMCO ETF TR ENHANCED SHORT MATURITY EXCHANGE-TRADED FD	74 44	74.46	0 02	Long
05/31/2012	10/13/2006	450 00	PG	PROCTER & GAMBLE CO COM	27,948.02	27,896 95	-50.34	Long
05/31/2012	01/11/2007	275 00	PG	PROCTER & GAMBLE CO COM	17,849 41	17,048.13	-801 28	Long
05/31/2012	11/15/2011	5.9756	PG	PROCTER & GAMBLE CO COM	379.63	370.45	-9.18	Short
05/31/2012	02/15/2012	6.0096	PG	PROCTER & GAMBLE CO COM	382 76	372.55	-10 21	Short
05/31/2012	05/15/2012	6.0148	PG	PROCTER & GAMBLE CO COM	385 63	372.88	-12 75	Long
06/05/2012	05/15/2012	0 4413	PG	PROCTER & GAMBLE CO COM	28 29	27 36	-0 93	Long
11/14/2012	08/21/2006	365 00	XLB	SELECT SECTOR SPDR TR MATLS	11,647 86	12,770 77	1,122 91	Long
11/14/2012	09/28/2011	2 1893	XLB	SELECT SECTOR SPDR TR MATLS	65 92	76.60	10 68	Long
11/14/2012	12/28/2011	2.4468	XLB	SELECT SECTOR SPDR TR MATLS	81.65	85.61	3 96	Short
11/14/2012	03/28/2012	1.3639	XLB	SELECT SECTOR SPDR TR MATLS	49.99	47 72	-2 27	Short
08/21/2012	08/17/2006	150.00	SO	SOUTHERN CO COM	5,043 32	6,854 89	1,811 57	Long
08/21/2012	09/01/2006	250.00	SO	SOUTHERN CO COM	8,633.86	11,424 82	2,790.96	Long
08/21/2012	09/06/2011	4.5463	SO	SOUTHERN CO COM	188.00	207 76	19 76	Short
08/21/2012	12/06/2011	4 3285	SO	SOUTHERN CO COM	190 15	197 81	7 66	Short
08/21/2012	03/06/2012	4 1252	SO	SOUTHERN CO COM	182 25	188.52	6 27	Short
12/17/2012	08/11/2006	165.00	TGT	TARGET CORP COM	7,919 59	9,918 95	1,999 36	Long
12/17/2012	09/12/2011	0 9712	TGT	TARGET CORP COM	48.50	58 38	9 88	Long
12/17/2012	12/12/2011	0 9098	TGT	TARGET CORP COM	48 79	54 69	5 90	Long
12/17/2012	03/12/2012	0.8683	TGT	TARGET CORP COM	49 06	52 20	3 14	Short
12/17/2012	06/11/2012	0.2507	TGT	TARGET CORP COM	14 44	15 07	0 63	Short
08/21/2012	08/15/2006	117.00	VZ	VERIZON COMMUNICATIONS COM	3,788 16	5,021 04	1,232 88	Long
08/21/2012	08/15/2006	57 00	VZ	VERIZON COMMUNICATIONS COM	1,845.52	2,448 10	602 58	Long
08/21/2012	08/15/2006	100 00	VZ	VERIZON COMMUNICATIONS COM	3,237 75	4,294 91	1,057 16	Long

08/21/2012	08/15/2006	766 00	VZ	VERIZON COMMUNICATIONS COM	24,801 14	32,898.96	8,097 82	Long
08/21/2012	07/07/2011	100.00	VZ	VERIZON COMMUNICATIONS COM	3,727 81	4,294 90	567.09	Long
08/21/2012	07/07/2011	100 00	VZ	VERIZON COMMUNICATIONS COM	3,723 82	4,294 90	571.08	Long
08/21/2012	07/07/2011	659.00	VZ	VERIZON COMMUNICATIONS COM	24,539 25	28,303 41	3,764 16	Long
08/21/2012	07/07/2011	23 00	VZ	VERIZON COMMUNICATIONS COM	856 45	987.83	131 38	Long
08/21/2012	07/07/2011	218.00	VZ	VERIZON COMMUNICATIONS COM	8,117.69	9,362 88	1,245.19	Long
08/21/2012	11/01/2011	28.7054	VZ	VERIZON COMMUNICATIONS COM	1,069 00	1,232 87	163.87	Short
08/21/2012	02/01/2012	28 8893	VZ	VERIZON COMMUNICATIONS COM	1,083 35	1,240 77	157.42	Short
08/21/2012	05/01/2012	27.4053	VZ	VERIZON COMMUNICATIONS COM	1,081 14	1,177 03	95 89	Short
01/20/2012	12/02/2011	200 00	WAG	WALGREEN CO	6,573 00	6,955 29	382.29	Short
01/20/2012	12/02/2011	100 00	WAG	WALGREEN CO	3,285 00	3,477 64	192 64	Short
01/20/2012	12/02/2011	600.00	WAG	WALGREEN CO	19,710.00	20,865.86	1,155.86	Short
01/20/2012	12/02/2011	200 00	WAG	WALGREEN CO	6,570 00	6,955 29	385 29	Short
01/20/2012	12/02/2011	300.00	WAG	WALGREEN CO	9,855 00	10,432 93	577 93	Short
01/20/2012	12/02/2011	1,600.00	WAG	WALGREEN CO	52,555 36	55,642 29	3,086 93	Short
01/21/2012	10/10/2011	2 00	99QAABVR2	PUT INTEL CORP 01-21-12 20 00	152.04	0.00	-152 04	Short
01/21/2012	10/10/2011	1.00	99QAABVR2	PUT INTEL CORP 01-21-12 20 00	74 02	0 00	-74 02	Short
01/21/2012	10/10/2011	8.00	99QAABVR2	PUT INTEL CORP 01-21-12 20.00	592.18	0.00	-592.18	Short
01/21/2012	10/10/2011	4.00	99QAABVR2	PUT INTEL CORP 01-21-12 20.00	296 09	0.00	-296.09	Short
01/21/2012	10/10/2011	3 00	99QAABVR2	PUT INTEL CORP 01-21-12 20.00	222.06	0.00	-222.06	Short
01/21/2012	10/10/2011	1.00	99QAABVR2	PUT INTEL CORP 01-21-12 20 00	74 02	0.00	-74 02	Short
01/21/2012	10/10/2011	6 00	99QAABVR2	PUT INTEL CORP 01-21-12 20 00	444 15	0.00	-444 15	Short
01/21/2012	10/10/2011	2 00	99QAADZ0U	PUT CONOCO PHILLIPS 01-21-12 60 00	514 04	0 00	-514 04	Short
01/21/2012	10/10/2011	1 00	99QAADZ0U	PUT CONOCO PHILLIPS 01-21-12 60.00	256 02	0 00	-256 02	Short
01/21/2012	10/10/2011	3 00	99QAADZ0U	PUT CONOCO PHILLIPS 01-21-12 60.00	768 07	0 00	-768 07	Short
01/21/2012	10/10/2011	1.00	99QAADZ0U	PUT CONOCO PHILLIPS 01-21-12 60.00	256 02	0 00	-256 02	Short
01/21/2012	10/10/2011	3 00	99QAADZ0U	PUT CONOCO PHILLIPS 01-21-12 60 00	768 08	0 00	-768 08	Short
01/21/2012	10/10/2011	20 00	99QAA5N9Q	PUT BRISTOL MYERS S 01-21-12 29.00	1,424 45	0.00	-1,424.45	Short
03/02/2012	02/28/2012	-10 00	99QABVP40	CALL HALLIB URTON CO 03-02-12 38 00	0 00	455 75	455.75	Short
03/02/2012	02/28/2012	-10.00	99QABVP40	CALL HALLIB URTON CO 03-02-12 38.00	0.00	459.75	459 75	Short
03/02/2012	02/28/2012	-5 00	99QABVP40	CALL HALLIB URTON CO 03-02-12 38 00	0 00	224 86	224.86	Short

	1,152,289 38	1,241,150 96	88,861 58
wash sale	-28 63		
	1,152,260 75	1,241,150 96	88,890 21

Publisher's Affidavit

LA GACETA

PUBLISHED WEEKLY
Tampa, Hillsborough County, Florida

State of Florida

County of Hillsborough, ss.

Before the undersigned authority personally appeared

Patrick Manteiga

who under oath says he is the Publisher of La Gaceta, a weekly newspaper published in Tampa, Hillsborough County, Florida, that the attached copy of advertisement, being a

PUBLIC NOTICE

in the matter of

EXEMPT STATUS APPLICATION MATERIALS OF
THE L.V. THOMPSON FAMILY FOUNDATION, INC.
ARE AVAILABLE FOR INSPECTION

PUBLIC NOTICE

The annual report for the period ended December 31, 2012 and exempt status application materials of the L.V. Thompson Family Foundation, Inc. are available at the address noted below for inspection during normal business hours, by any citizen who so requests within 180 days after publication of the notice of its availability.

The L.V. Thompson Family Foundation, Inc.

4809 Ehrlich Rd. Ste. 203
Tampa, FL 33624

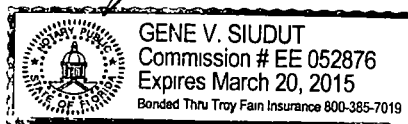
The Principal Manager is:
L.V. Thompson

Telephone: (813) 248-3456

In the Thirteenth Judicial Circuit Court, was
published in said newspaper in the issues of 05/03/2013

Affiant further says that the said La Gaceta is a newspaper published in Tampa, in said Hillsborough County, Florida, and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each week and has been entered as second class mailing matter at the post office in Tampa, in said Hillsborough County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement, and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

personally known sworn to and subscribed before me
on this 3RD day of MAY, A.D. 2013



**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

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

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

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	L.V. THOMPSON FAMILY FOUNDATION, INC.		20-2015225
	Number, street, and room or suite number. If a P.O. box, see instructions.		Social security number (SSN)
	5015 E. HILLSBOROUGH AVE.		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	TAMPA, FL 33610		

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

04

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

- The books are in the care of ▶ LESLIE V. THOMPSON

Telephone No ▶ 813-248-3456 FAX No ▶ _____

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ▶ ☒ calendar year 2012 or
- ▶ ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	4,642.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	4,642.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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