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

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2013

For calendar year 2013, or tax year beginning , 2013, 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)
\$ 4,342,949.

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)
1 Contributions, gifts, grants, etc., received (att sch)	100,000.			
2 Ck ☒ if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	12,000.	12,000.	N/A	
4 Dividends and interest from securities	214,920.	214,920.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	94,994.			
b Gross sales price for all assets on line 6a	929,543.			
7 Capital gain net income (from Part IV, line 2)		94,994.		
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/(loss) (att sch)				
11 Other income (attach schedule)				
SEE STATEMENT 1	5,096.			
12 Total. Add lines 1 through 11	427,010.	321,914.		
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	3,022.	3,022.	
c Other prof fees (attach sch)	SEE ST 3	20,902.	20,902.	
17 Interest				
18 Depreciation (attach schedule) (see instructions)	SEE STM 4	6,642.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		2,307.		2,307.
22 Printing and publications				
23 Other expenses (attach schedule)				
SEE STATEMENT 5	182.	33.		149.
24 Total operating and administrative expenses. Add lines 13 through 23	33,055.	23,957.		2,456.
25 Contributions, gifts, grants paid	192,140.			192,140.
26 Total expenses and disbursements. Add lines 24 and 25	225,195.	23,957.		194,596.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	201,815.			
b Net investment income (if negative, enter -0-)		297,957.		
c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	33,905.	31,834.	31,834.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts	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) STATEMENT 7	3,427,145.	3,397,009.	3,174,416.
	c Investments — corporate bonds (attach schedule)			
	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) STATEMENT 8	710,954.	950,394.	1,016,699.	
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)	4,295,004.	4,499,237.	4,342,949.	
LIABILITIES	17 Accounts payable and accrued expenses			
	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) SEE STATEMENT 9		4,978.	
	23 Total liabilities (add lines 17 through 22)	0.	4,978.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒			
	24 Unrestricted	4,295,004.	4,494,259.	
	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)	4,295,004.	4,494,259.	
	31 Total liabilities and net assets/fund balances (see instructions)	4,295,004.	4,499,237.	

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	4,295,004.
2 Enter amount from Part I, line 27a	2	201,815.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	4,496,819.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 10	5	2,560.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	4,494,259.

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	VARIOUS	VARIOUS
b SEE ATTACHED SUMMARY		P	VARIOUS	VARIOUS
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 467,137.		447,804.	19,333.
b 462,406.		386,745.	75,661.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			19,333.
b			75,661.
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	94,994.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	19,333.
	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012			
2011			
2010			
2009			
2008			

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 2013 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	5,959.
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	5,959.
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	5,959.
6 Credits/Payments			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	6,500.	
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	6,500.
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	541.
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax 541. Refunded 0.		11	0.

Part VIIA 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)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		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? 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
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? 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, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) 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 2013 or the taxable year beginning in 2013 (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

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Form 990-PF (2013)

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?	13	X	
Website address N/A				
14	The books are in care of LESLIE V. THOMPSON Telephone no 813-248-3456			
Located at 5015 E. HILLSBOROUGH AVE., TAMPA, FL TAMPA F ZIP + 4 33610				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.**

	Yes	No
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 2013?		X
1 c		
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes	☒ No
If 'Yes,' list the years 20 __, 20 __, 20 __, 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)		N/A
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		
20 __, 20 __, 20 __, 20 __		
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 2013 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 2013)		N/A
3 b	N/A	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
4 a		
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 2013?		X
4 b		

Part VIII 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 11		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 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	1 a	4,052,543.
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	4,052,543.
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	4,052,543.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	60,788.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,991,755.
6 Minimum investment return. Enter 5% of line 5	6	199,588.

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	199,588.
2a Tax on investment income for 2013 from Part VI, line 5	2 a	5,959.
b Income tax for 2013 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	5,959.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	193,629.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	193,629.
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	193,629.

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	1 a	194,596.
b Program-related investments — total from Part IX-B	1 b	
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)	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	194,596.
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	194,596.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				193,629.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			189,026.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 194,596.				
a Applied to 2012, but not more than line 2a			189,026.	
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 2013 distributable amount				5,570.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (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 2012 Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				188,059.
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 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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					12,000.
4	Dividends and interest from securities					214,920.
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					5,096.
8	Gain or (loss) from sales of assets other than inventory					94,994.
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)					327,010.
13	Total. Add line 12, columns (b), (d), and (e)					327,010.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

2013

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	\$ 5,096.	\$ 0.	\$ 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	\$ 3,022.	\$ 3,022.		\$ 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 MGMT FEES				
TOTAL	\$ 20,902.	\$ 20,902.		\$ 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				
TOTAL	\$ 6,642.	\$ 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
BANK SERVICE CHARGES	\$ 33.	\$ 33.		
WEBSITE	149.			\$ 149.
TOTAL	\$ 182.	\$ 33.		\$ 149.

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

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: NURSING SCHOLARSHIP PROGR
 DONEE'S NAME: ST. JOSEPH'S HOSPITAL
 DONEE'S ADDRESS: 4600 N. HABANA AVE.
 TAMPA, FL 33614
 RELATIONSHIP OF DONEE: NONE
 ORGANIZATIONAL STATUS OF DONEE: 501(C)(3)
 AMOUNT GIVEN: \$ 4,000.

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: 5,000.

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

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

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

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. TAMPA, FL 33604	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		10,000.
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:		2,500.
CLASS OF ACTIVITY:	CHARITY FOR UNDERPRIVELIG	
DONEE'S NAME:	MAYORS FEED THE HUNGRY PROGRAM	
DONEE'S ADDRESS:	P.O. BOX 1992 SARASOTA, FL 34230	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		2,500.
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:		4,222.
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	

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

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

RELATIONSHIP OF DONEE:	TAMPA, FL 33602	
ORGANIZATIONAL STATUS OF DONEE:	NONE	
AMOUNT GIVEN:	501(C) (3)	\$ 10,000.

CLASS OF ACTIVITY:	ANIMAL CHARITY	
DONEE'S NAME:	COASTAL CONSERVATION ASSOCIATION	
DONEE'S ADDRESS:	P.O. BOX 568886	
	ORLANDO, FL 32856	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		2,900.

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	

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

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:		\$ 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	
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:	CARE AND SHELTER ANIMALS
DONEE'S NAME:	BIG CAT RESCUE CORPORATION
DONEE'S ADDRESS:	12802 EASY STREET TAMPA, FL 33625

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		1,000.

CLASS OF ACTIVITY:	CARE AND SHELTER ANIMALS
DONEE'S NAME:	BIG CAT HABITAT & GULF COAST SANCTUARY
DONEE'S ADDRESS:	7101 PALMER BOULEVARD SARASOTA, FL 34240

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)	
AMOUNT GIVEN:		1,000.

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:		1,500.

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

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

20-2015225

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

ORGANIZATIONAL STATUS OF DONEE: 501(C)(3)
 AMOUNT GIVEN: \$ 1,500.

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: 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: 2,500.

CLASS OF ACTIVITY: MUSEUM
 DONEE'S NAME: MOSI
 DONEE'S ADDRESS: 4801 E. FOWLER AVENUE
 TAMPA, FL 33617

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

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: HOOKED ON HOPE
 DONEE'S ADDRESS: 6404 LAKE SUNRISE DRIVE
 APOLLO BEACH, FL 33572

RELATIONSHIP OF DONEE: NONE
 ORGANIZATIONAL STATUS OF DONEE: NON PROFIT

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

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

AMOUNT GIVEN:		\$	1,000.
CLASS OF ACTIVITY:	EDUCATION-BLOOD DONATION		
DONEE'S NAME:	FLORIDA BLOOD SERVICES FOUNDATION		
DONEE'S ADDRESS:	10100 DR. MARTIN LUTHER KING JR. ST ST PETERSBURG, FL 33716		
RELATIONSHIP OF DONEE:	NONE		
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)		
AMOUNT GIVEN:			2,500.
CLASS OF ACTIVITY:	COMMUNITY WELFARE		
DONEE'S NAME:	TAMPA BAY SPORTS COMMISSION		
DONEE'S ADDRESS:	401 EAST JACKSON STREET STE 2100 TAMPA, FL 33602		
RELATIONSHIP OF DONEE:	NONE		
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)		
AMOUNT GIVEN:			1,800.
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)		
AMOUNT GIVEN:			3,500.
CLASS OF ACTIVITY:	INTERNET EDUCATION SUPPOR		
DONEE'S NAME:	DONORSCHOOSE.ORG		
DONEE'S ADDRESS:	213 W. 35TH, 2ND FLOOR EAST NEW YORK, NY 10001		
RELATIONSHIP OF DONEE:	NONE		
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)		
AMOUNT GIVEN:			1,300.
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		

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

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

AMOUNT GIVEN: \$ 2,500.

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: 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)
 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: BIKES FOR UNDER PRIVILEGE
 DONEE'S NAME: ALEX'S XMAS FOR KIDS FOUNDATION
 DONEE'S ADDRESS:
 RELATIONSHIP OF DONEE: NONE
 ORGANIZATIONAL STATUS OF DONEE:
 AMOUNT GIVEN: 1,000.

CLASS OF ACTIVITY: GIFTS FOR CHILDREN
 DONEE'S NAME: SALVATION ARMY ANGEL TREE
 DONEE'S ADDRESS:
 RELATIONSHIP OF DONEE: NONE
 ORGANIZATIONAL STATUS OF DONEE:
 AMOUNT GIVEN: 1,418.

CLASS OF ACTIVITY: CHILDREN'S HOSPITAL
 DONEE'S NAME: ALL CHILDREN'S HOSPITAL
 DONEE'S ADDRESS:
 RELATIONSHIP OF DONEE: NONE
 ORGANIZATIONAL STATUS OF DONEE:

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

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

AMOUNT GIVEN: \$ 2,500.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONOR ADVISED FUND

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

10,000.

CLASS OF ACTIVITY:

CANCER RESEARCH

DONEE'S NAME:

LUEKEMIA AND LYMPHOMA

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

1,500.

CLASS OF ACTIVITY:

SMALL BUSINESS EDUCATION

DONEE'S NAME:

SCORE

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

6,000.

NONCASH GRANTS AND ALLOCATIONS

TOTAL \$ 192,140.

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
EQUITIES (SEE ATTACHED STMT)	MKT VAL	\$ 2,763,214.	\$ 2,645,050.
BANK OF TAMPA 5000 SHARES	MKT VAL	357,500.	252,000.
BANK OF TAMPA STOCK	MKT VAL	170,957.	170,957.
FS II INVESTMENT	MKT VAL	105,338.	106,409.
	TOTAL	\$ <u>3,397,009.</u>	\$ <u>3,174,416.</u>

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

STATEMENT 8
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER INVESTMENTS</u>			
JACKSON NATIONAL LIFE ANNUITY	MKT VAL	\$ 849,729.	\$ 915,448.
TOTAL OTHER INVESTMENTS		<u>\$ 849,729.</u>	<u>\$ 915,448.</u>
<u>OTHER SECURITIES</u>			
GRIFFIN REIT	MKT VAL	100,665.	101,251.
TOTAL OTHER SECURITIES		<u>\$ 100,665.</u>	<u>\$ 101,251.</u>
	TOTAL	<u>\$ 950,394.</u>	<u>\$ 1,016,699.</u>

STATEMENT 9
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

CREDIT CARD PAYABLE	\$ 4,978.
TOTAL	<u>\$ 4,978.</u>

STATEMENT 10
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

TIMING DIFFERENCES	\$ 2,560.
TOTAL	<u>\$ 2,560.</u>

STATEMENT 11
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.

L.V. THOMPSON FAMILY FOUNDATION, INC.

20-2015225

STATEMENT 11 (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
MICHAEL D. LABARBERA 5015 E HILLSBOROUGH AVE. TAMPA, FL 33610	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
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 12
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 Short Name: LV THOMP

Account Totals

Short Term:

19,372.69 Closing T/D Long Term: 75,660.80 Net Realized G/L: 95,033.49

	Closing T/D	Opening T/D	Quantity	Symbol/Cusip	Sec. Description	Cost Basis	Proceeds	Gain/Loss	Term
	12/12/2013	12/11/2012	6.4416	JNJ	JOHNSON & JOHNSON COM	451.94	587.43	135.49	Long
	12/12/2013	09/11/2012	6.6112	JNJ	JOHNSON & JOHNSON COM	447.91	602.90	154.99	Long
	12/12/2013	06/12/2012	7.0293	JNJ	JOHNSON & JOHNSON COM	443.62	641.03	197.41	Long
	12/12/2013	03/13/2012	6.3297	JNJ	JOHNSON & JOHNSON COM	410.86	577.23	166.37	Long
	12/12/2013	12/13/2011	6.3356	JNJ	JOHNSON & JOHNSON COM	407.25	577.76	170.51	Long
	12/12/2013	09/13/2011	6.2213	JNJ	JOHNSON & JOHNSON COM	403.70	567.34	163.64	Long
	12/12/2013	01/12/2007	50.00	JNJ	JOHNSON & JOHNSON COM	3,359.08	4,559.67	1,200.59	Long
	12/12/2013	01/12/2007	100.00	JNJ	JOHNSON & JOHNSON COM	6,718.14	9,119.34	2,401.20	Long
	12/12/2013	09/08/2006	360.00	JNJ	JOHNSON & JOHNSON COM	22,996.21	32,829.62	9,833.41	Long
	12/12/2013	09/08/2006	200.00	JNJ	JOHNSON & JOHNSON COM	12,775.67	18,233.69	5,458.02	Long
	11/01/2013	09/04/2012	7.984	F	FORD MOTOR CO DEL COM PAR	74.65	135.90	61.25	Long
	11/01/2013	06/01/2012	6.8839	F	FORD MOTOR CO DEL COM PAR	74.31	117.18	42.87	Long
	11/01/2013	03/01/2012	6.1056	F	FORD MOTOR CO DEL COM PAR	74.00	103.93	29.93	Long
	11/01/2013	01/28/2011	400.00	F	FORD MOTOR CO DEL COM PAR	6,568.00	6,808.85	240.85	Long
	11/01/2013	01/28/2011	1,100.00	F	FORD MOTOR CO DEL COM PAR	18,063.91	18,724.35	660.44	Long
	10/31/2013	08/24/2012	0.1328	C	CITIGROUP INC COM NEW ISIN#US1729674242	4.01	6.51	2.50	Long
	10/31/2013	05/25/2012	0.1502	C	CITIGROUP INC COM NEW ISIN#US1729674242	4.00	7.36	3.36	Long
	10/31/2013	02/24/2012	0.1212	C	CITIGROUP INC COM NEW ISIN#US1729674242	4.00	5.94	1.94	Long
	10/31/2013	11/23/2011	0.1538	C	CITIGROUP INC COM NEW ISIN#US1729674242	4.00	7.53	3.53	Long
	10/31/2013	08/26/2011	0.1533	C	CITIGROUP INC COM NEW ISIN#US1729674242	4.00	7.51	3.51	Long
	10/31/2013	01/19/2011	30.00	C	CITIGROUP INC COM NEW ISIN#US1729674242	1,435.50	1,469.67	34.17	Long

10/31/2013	01/19/2011	170.00 C		CITIGROUP INC COM NEW ISIN#US1729674242	8,135.95	8,328.15	192.20 Long
10/31/2013	01/19/2011	300.00 C		CITIGROUP INC COM NEW ISIN#US1729674242	14,357.55	14,692.75	335.20 Long
10/23/2013	07/25/2012	7.4831 CSCO		CISCO SYSTEMS INC	124.29	166.50	42.21 Long
10/23/2013	04/25/2012	6.1898 CSCO		CISCO SYSTEMS INC	123.79	137.72	13.93 Long
10/23/2013	01/25/2012	4.6692 CSCO		CISCO SYSTEMS INC	92.31	103.89	11.58 Long
10/23/2013	10/26/2011	5.2333 CSCO		CISCO SYSTEMS INC	92.00	116.44	24.44 Long
10/23/2013	11/11/2010	30.00 CSCO		CISCO SYSTEMS INC	617.70	667.49	49.79 Long
10/23/2013	11/11/2010	150.00 CSCO		CISCO SYSTEMS INC	3,088.50	3,337.44	248.94 Long
10/23/2013	11/11/2010	20.00 CSCO		CISCO SYSTEMS INC	411.80	445.00	33.20 Long
10/23/2013	11/11/2010	500.00 CSCO		CISCO SYSTEMS INC	10,298.05	11,124.80	826.75 Long
10/23/2013	08/12/2010	200.00 CSCO		CISCO SYSTEMS INC	4,314.00	4,449.92	135.92 Long
10/23/2013	08/12/2010	125.00 CSCO		CISCO SYSTEMS INC	2,697.01	2,781.20	84.19 Long
10/23/2013	08/12/2010	375.00 CSCO		CISCO SYSTEMS INC	8,091.04	8,340.75	249.71 Long
10/23/2013	08/11/2006	150.00 CSCO		CISCO SYSTEMS INC	2,943.90	3,336.30	392.40 Long
08/28/2013	07/16/2012	2.5038 KRFT		KRAFT FOODS GROUP INC COM	103.84	128.83	24.99 Long
08/28/2013	04/16/2012	2.6264 KRFT		KRAFT FOODS GROUP INC COM	103.04	135.15	32.11 Long
08/28/2013	01/13/2012	2.5498 KRFT		KRAFT FOODS GROUP INC COM	102.26	131.21	28.95 Long
08/28/2013	10/14/2011	2.8127 KRFT		KRAFT FOODS GROUP INC COM	101.41	144.73	43.32 Long
08/28/2013	08/16/2011	6.00 KRFT		KRAFT FOODS GROUP INC COM	217.00	308.74	91.74 Long
08/28/2013	08/16/2011	60.6666 KRFT		KRAFT FOODS GROUP INC COM	2,194.36	3,121.75	927.39 Long
08/28/2013	08/16/2011	33.3333 KRFT		KRAFT FOODS GROUP INC COM	1,205.69	1,715.25	509.56 Long
08/28/2013	08/16/2011	33.3333 KRFT		KRAFT FOODS GROUP INC COM	1,205.69	1,715.25	509.56 Long
08/28/2013	08/16/2011	33.3333 KRFT		KRAFT FOODS GROUP INC COM	1,205.69	1,715.25	509.56 Long
08/28/2013	08/16/2011	165.8408 KRFT		KRAFT FOODS GROUP INC COM	5,999.48	8,533.74	2,534.26 Long
08/27/2013	07/03/2012	4.0947 KMB		KIMBERLY CLARK CORP	334.25	381.54	47.29 Long
08/27/2013	04/03/2012	4.4872 KMB		KIMBERLY CLARK CORP	330.93	418.12	87.19 Long
08/27/2013	01/04/2012	4.2068 KMB		KIMBERLY CLARK CORP	310.04	391.99	81.95 Long
08/27/2013	10/04/2011	4.3454 KMB		KIMBERLY CLARK CORP	307.00	404.90	97.90 Long
08/27/2013	08/11/2006	440.00 KMB		KIMBERLY CLARK CORP	27,114.94	40,999.12	13,884.18 Long
06/24/2013	03/30/2012	2.9439 BDX		BECTON DICKINSON & CO	228.86	279.64	50.78 Long
06/24/2013	12/30/2011	3.0596 BDX		BECTON DICKINSON & CO	227.48	290.63	63.15 Long
06/24/2013	09/30/2011	2.7378 BDX		BECTON DICKINSON & CO	206.05	260.07	54.02 Long

06/24/2013	05/28/2008	505.00 BDX		BECTON DICKINSON & CO	43,260.12	47,970.32	4,710.20	Long
06/05/2013	04/27/2012	1.6631 MON		MONSANTO CO NEW COM	125.98	165.46	39.48	Long
06/05/2013	01/27/2012	1.5888 MON		MONSANTO CO NEW COM	125.50	158.07	32.57	Long
06/05/2013	10/28/2011	1.6772 MON		MONSANTO CO NEW COM	125.00	166.86	41.86	Long
06/05/2013	10/03/2008	420.00 MON		MONSANTO CO NEW COM	37,268.67	41,785.35	4,516.68	Long
03/15/2013	06/15/2010	50,000.00 RIG.GY		TRANSOCEAN INC SR NT ISIN#US893830AR03 5.250% 03/15/13 B/E DTD 12/11/07 CLB	49,999.89	50,000.00	0.11	Long
02/25/2013	02/08/2012	15.3007 LOW		LOWES COS INC COM	414.65	550.51	135.86	Long
02/25/2013	11/02/2011	18.8991 LOW		LOWES COS INC COM	412.00	679.97	267.97	Long
02/25/2013	05/16/2011	74.00 LOW		LOWES COS INC COM	1,878.86	2,662.46	783.60	Long
02/25/2013	05/16/2011	133.00 LOW		LOWES COS INC COM	3,376.48	4,785.23	1,408.75	Long
02/25/2013	05/16/2011	100.00 LOW		LOWES COS INC COM	2,538.71	3,597.92	1,059.21	Long
02/25/2013	07/26/2006	100.00 LOW		LOWES COS INC COM	2,888.07	3,597.92	709.85	Long
02/25/2013	07/26/2006	300.00 LOW		LOWES COS INC COM	8,664.21	10,789.76	2,125.55	Long
02/25/2013	05/16/2011	367.00 LOW		LOWES COS INC COM	9,317.07	13,204.35	3,887.28	Long
02/25/2013	05/16/2011	100.00 LOW		LOWES COS INC COM	2,539.00	3,597.92	1,058.92	Long
02/25/2013	05/16/2011	100.00 LOW		LOWES COS INC COM	2,538.00	3,597.92	1,059.92	Long
02/25/2013	05/16/2011	26.00 LOW		LOWES COS INC COM	659.88	935.46	275.58	Long
02/25/2013	05/16/2011	100.00 LOW		LOWES COS INC COM	2,542.00	3,597.92	1,055.92	Long
02/25/2013	01/09/2007	400.00 LOW		LOWES COS INC COM	12,810.48	14,391.68	1,581.20	Long
02/25/2013	08/18/2006	175.00 LOW		LOWES COS INC COM	5,225.27	6,296.36	1,071.09	Long
02/25/2013	08/18/2006	100.00 LOW		LOWES COS INC COM	2,984.86	3,597.92	613.06	Long
02/25/2013	08/18/2006	100.00 LOW		LOWES COS INC COM	2,984.86	3,597.92	613.06	Long
02/25/2013	08/18/2006	75.00 LOW		LOWES COS INC COM	2,238.64	2,698.44	459.80	Long
02/25/2013	07/26/2006	600.00 LOW		LOWES COS INC COM	17,328.43	21,587.52	4,259.09	Long
02/25/2013	07/26/2006	100.00 LOW		LOWES COS INC COM	2,888.07	3,597.92	709.85	Long
TOTAL LONG					386,745.36	462,406.16	75,660.80	Long
12/12/2013	09/10/2013	7.2449 JNJ		JOHNSON & JOHNSON COM	629.94	660.69	30.75	Short
12/12/2013	06/11/2013	7.9205 JNJ		JOHNSON & JOHNSON COM	662.19	722.30	60.11	Short
12/12/2013	04/10/2013	250.00 JNJ		JOHNSON & JOHNSON COM	20,490.25	22,798.35	2,308.10	Short
12/12/2013	03/12/2013	5.8659 JNJ		JOHNSON & JOHNSON COM	455.87	534.93	79.06	Short
11/07/2013	07/16/2013	500.00 QCOM		QUALCOMM INC	30,822.00	33,344.43	2,522.43	Short
11/07/2013	07/16/2013	100.00 QCOM		QUALCOMM INC	6,165.00	6,668.88	503.88	Short
11/07/2013	07/16/2013	100.00 QCOM		QUALCOMM INC	6,165.00	6,668.88	503.88	Short
11/07/2013	07/16/2013	100.00 QCOM		QUALCOMM INC	6,168.50	6,668.88	500.38	Short

11/06/2013	09/03/2013	0.8705 F		FORD MOTOR CO DEL COM PAR	13.81	14.82	1.01	Short
11/05/2013	08/23/2013	0.1829 C		CITIGROUP INC COM NEW ISIN#US1729674242	9.01	8.96	-0.05	Short
11/05/2013	05/24/2013	0.0915 C		CITIGROUP INC COM NEW ISIN#US1729674242	4.71	4.48	-0.23	Short
11/01/2013	09/03/2013	8.8346 F		FORD MOTOR CO DEL COM PAR	140.21	150.39	10.18	Short
11/01/2013	06/03/2013	10.0144 F		FORD MOTOR CO DEL COM PAR	153.02	170.47	17.45	Short
11/01/2013	03/01/2013	12.404 F		FORD MOTOR CO DEL COM PAR	151.77	211.14	59.37	Short
11/01/2013	12/03/2012	6.7735 F		FORD MOTOR CO DEL COM PAR	75.05	115.30	40.25	Short
10/31/2013	05/24/2013	0.0835 C		CITIGROUP INC COM NEW ISIN#US1729674242	4.30	4.10	-0.20	Short
10/31/2013	02/22/2013	0.0911 C		CITIGROUP INC COM NEW ISIN#US1729674242	4.01	4.46	0.45	Short
10/31/2013	02/05/2013	500.00 C		CITIGROUP INC COM NEW ISIN#US1729674242	21,317.25	24,494.56	3,177.31	Short
10/31/2013	11/21/2012	0.1141 C		CITIGROUP INC COM NEW ISIN#US1729674242	4.01	5.59	1.58	Short
10/23/2013	07/24/2013	10.1314 CSCO		CISCO SYSTEMS INC	262.40	225.42	0.00	Short
10/23/2013	04/24/2013	13.3928 CSCO		CISCO SYSTEMS INC	270.40	297.98	27.58	Short
10/23/2013	12/19/2012	11.0974 CSCO		CISCO SYSTEMS INC	220.95	246.91	25.96	Short
10/23/2013	10/24/2012	11.803 CSCO		CISCO SYSTEMS INC	219.30	262.61	43.31	Short
10/09/2013	05/14/2013	59.00 BX		BLACKSTONE GROUP L P COM UNIT REPSTG LTD	1,339.30	1,497.83	158.53	Short
10/09/2013	05/14/2013	100.00 BX		PARTNERSHIP INT BLACKSTONE GROUP L P COM UNIT REPSTG LTD	2,270.00	2,527.96	257.96	Short
10/09/2013	05/14/2013	100.00 BX		PARTNERSHIP INT BLACKSTONE GROUP L P COM UNIT REPSTG LTD	2,270.00	2,527.96	257.96	Short
10/09/2013	05/14/2013	141.00 BX		PARTNERSHIP INT BLACKSTONE GROUP L P COM UNIT REPSTG LTD	3,200.70	3,563.08	362.38	Short
10/09/2013	05/14/2013	1,600.00 BX		PARTNERSHIP INT BLACKSTONE GROUP L P COM UNIT REPSTG LTD	36,310.40	40,432.08	4,121.68	Short
10/09/2013	05/14/2013	259.00 BX		PARTNERSHIP INT BLACKSTONE GROUP L P COM UNIT REPSTG LTD	5,879.30	6,544.94	665.64	Short
10/09/2013	05/14/2013	41.00 BX		PARTNERSHIP INT BLACKSTONE GROUP L P COM UNIT REPSTG LTD	932.14	1,033.91	101.77	Short
10/09/2013	05/14/2013	141.00 BX		PARTNERSHIP INT BLACKSTONE GROUP L P COM UNIT REPSTG LTD	3,200.70	3,564.42	363.72	Short

10/09/2013	05/14/2013	59.00 BX		BLACKSTONE GROUP L P COM UNIT REPSTG LTD PARTNERSHIP INT	1,341.36	1,491.50	150.14	Short
08/27/2013	04/02/2013	3.8521 KMB		KIMBERLY CLARK CORP	372.50	358.95	-13.55	Short
08/27/2013	01/03/2013	4.0699 KMB		KIMBERLY CLARK CORP	340.20	379.23	39.03	Short
08/27/2013	10/02/2012	3.9439 KMB		KIMBERLY CLARK CORP	337.28	367.49	30.21	Short
07/03/2013	02/05/2013	400.00 LINE		LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	15,150.00	9,173.43	-5,976.57	Short
07/03/2013	02/05/2013	100.00 LINE		LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,787.50	2,292.96	-1,494.54	Short
07/03/2013	02/05/2013	20.00 LINE		LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	757.60	458.59	-299.01	Short
07/03/2013	02/05/2013	100.00 LINE		LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,788.00	2,292.96	-1,495.04	Short
07/03/2013	02/05/2013	100.00 LINE		LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,788.00	2,292.96	-1,495.04	Short
07/03/2013	02/05/2013	30.00 LINE		LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	1,136.40	687.89	-448.51	Short
07/03/2013	02/05/2013	70.00 LINE		LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	2,651.60	1,603.21	-1,048.39	Short
07/03/2013	02/05/2013	80.00 LINE		LINN ENERGY LLC UNIT REPSTG LTD LIABILITY CO INTS	3,034.40	1,832.24	-1,202.16	Short
06/27/2013	04/01/2013	0.8323 BDX		BECTION DICKINSON & CO	77.28	79.07	1.79	Short
06/24/2013	09/24/2012	500.00 NSC		NORFOLK SOUTHERN CORP	32,932.00	35,820.37	2,888.37	Short
06/24/2013	02/05/2013	100.00 ITW		ILLINOIS TOOL WORKS INC COM	6,225.00	6,723.87	498.87	Short
06/24/2013	02/05/2013	60.00 ITW		ILLINOIS TOOL WORKS INC COM	3,734.79	4,034.33	299.54	Short
06/24/2013	02/05/2013	100.00 ITW		ILLINOIS TOOL WORKS INC COM	6,224.65	6,718.88	494.23	Short
06/24/2013	02/05/2013	50.00 ITW		ILLINOIS TOOL WORKS INC COM	3,112.33	3,358.94	246.61	Short
06/24/2013	02/05/2013	100.00 ITW		ILLINOIS TOOL WORKS INC COM	6,224.65	6,718.88	494.23	Short
06/24/2013	02/05/2013	100.00 ITW		ILLINOIS TOOL WORKS INC COM	6,224.65	6,718.88	494.23	Short
06/24/2013	02/05/2013	40.00 ITW		ILLINOIS TOOL WORKS INC COM	2,489.86	2,687.96	198.10	Short
06/24/2013	02/05/2013	34.00 ITW		ILLINOIS TOOL WORKS INC COM	2,117.86	2,284.76	166.90	Short
06/24/2013	02/05/2013	66.00 ITW		ILLINOIS TOOL WORKS INC COM	4,111.14	4,431.13	319.99	Short

06/24/2013	04/01/2013	1.9454 BDX	BECTON DICKINSON & CO.	180.63	184.80	4 17	Short
06/24/2013	12/31/2012	3.2596 BDX	BECTON DICKINSON & CO.	256.30	309.63	53.33	Short
06/24/2013	09/28/2012	2.9165 BDX	BECTON DICKINSON & CO.	231.60	277.04	45 44	Short
06/24/2013	06/29/2012	3.1372 BDX	BECTON DICKINSON & CO.	230 18	298.00	67.82	Short
06/05/2013	01/25/2013	0.7763 MON	MONSANTO CO NEW COM	79.49	77.24	0.00	Short
06/05/2013	10/26/2012	1.8156 MON	MONSANTO CO NEW COM	158.90	180.63	21.73	Short
06/05/2013	07/27/2012	1.479 MON	MONSANTO CO NEW COM	126.48	147.14	20.66	Short
05/29/2013	02/05/2013	1,000.00 XLU	SELECT SECTOR SPDR TR	36,609.00	37,995.33	1,386.33	Short
02/28/2013	02/06/2013	0 6333 LOW	UTILS	24.40	22.79	-1.61	Short
02/25/2013	02/06/2013	11.9276 LOW	LOWES COS INC COM	459.57	429.14	-30.43	Short
02/25/2013	11/07/2012	14.5731 LOW	LOWES COS INC COM	481 64	524.33	42.69	Short
02/25/2013	08/08/2012	19.0974 LOW	LOWES COS INC COM	478.58	687.11	208.53	Short
02/25/2013	05/09/2012	13 2021 LOW	LOWES COS INC COM	416 79	475.00	58.21	Short
02/25/2013	02/28/2012	1,800 00 HAL	HALLIBURTON CO COM	68,220.18	71,998.38	3,778 20	Short
02/25/2013	02/28/2012	700.00 HAL	HALLIBURTON CO COM	26,530.07	27,995.38	1,465 31	Short
01/18/2013	09/17/2012	1,100 00 WAG	WALGREEN CO	39,265.60	41,616 88	2,351.28	Short
01/18/2013	09/17/2012	100 00 WAG	WALGREEN CO	3,570.00	3,783.35	213.35	Short
01/18/2013	09/17/2012	100 00 WAG	WALGREEN CO	3,570 00	3,783.35	213.35	Short
01/18/2013	09/17/2012	100.00 WAG	WALGREEN CO	3,570.00	3,783 35	213 35	Short
01/18/2013	09/17/2012	100 00 WAG	WALGREEN CO	3,574.00	3,783.35	209 35	Short

TOTAL SHORT

447,803.95 467,137.41 19,372.69 Short

**Application for Extension of Time To File an
Exempt Organization Return**► **File a separate application for each return.**

OMB No. 1545-1709

► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- 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 (other than individual)	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, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for

► ☒ calendar year 2013 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 Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	5,959.
b If this application is for Forms 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	\$	6,500.
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 funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.