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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

		tottna iraasurv	be able to use a copy of this			rting requirements.	2009	
For	caler	dar year 2009, or tax year beginning		, and e	nding			
G	Check	all that apply: Initial return Amended return	Initial return of a fo	-	charity	Final return Name change		
	the abel	.]				A Employer identification number		
Oth	erwi			TION		31-1751486		
	print r type Spe	149 BELMONT DRIVE	envered to street address)		Room/suite	B Telephone number 334-702-16	87	
	ructio	one Gity of town, state, and ZIP code				C If exemption application is pe		
	· haal	/*** DOTHAN, AL 36305				D 1. Foreign organizations, Poreign organizations mee	, check here	
"	_	type of organization: X Section 501(c)(3) exction 4947(a)(1) nonexempt charitable trust	tempt private roundation Other taxable private founda	ation		Foreign organizations mee check here and attach cor		
L Fa		irket value of all assets at end of year J Accounti		Accr	ual	E If private foundation stat under section 507(b)(1)(us was terminated	
		·	ther (specify)		ou.	F If the foundation is in a 6	•	
	\$_	1,130,436. (Part I, colu	mn (d) must be on cash b	oasis.)		under section 507(b)(1)(
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net in	vestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc., received				N/A		
	2	Check \(\bigcup \bigc	0.206		0 206		CONTRACTOR 1	
	3	Interest on savings and temporary cash investments	8,286. 15,784.		8,286. 5,784.		STATEMENT 1 STATEMENT 2	
	52	Dividends and interest from securities Gross rents	15,704.	ŧ	5,704.		SIAIEMENI Z	
	b	Net rental income or (loss)						
•	_	Net gain or (loss) from sale of assets not on line 10	885.					
Ž	Ь	Gross sales price for all assets on line 6a 151,523.						
Revenue	7	Capital gain net income (from Part IV, line 2)			885.			
ш.	8	Net short-term capital gain						
	9	Income modifications Gross sales less returns						
	10a	and allowances						
	i	Less Cost of goods sold Gross profit or (loss)						
	11	Other income						
	12	Total. Add lines 1 through 11	24,955.	2	4,955.			
	13	Compensation of officers, directors, trustees, etc	0.		0.		0,	
	14	Other employee salaries and wages						
ģ	15	Pension plans, employee benefits						
Suse	16a	Legal fees RECEIVED 3	550.		0.		0.	
Expenses	C	1	2,822.		0.		0.	
Ve	17	Other professional fees STMT Of Interest & APR 1 3 2010						
Operating and Administrative	18	Taxes STMT STMT	550.		0.		0.	
nist	19	Depreciation and depletion EN, UT						
Ē	20	Occupancy C						
ΑÞ	21	Travel, conferences, and meetings				-		
gan	22 23	Printing and publications Other expenses						
ating		Total operating and administrative						
pera		expenses. Add lines 13 through 23	3,922.		0.		0.	
ō	25	Contributions, gifts, grants paid	62,443.				62,443.	
	26	Total expenses and disbursements.			_			
· 	<u> </u>	Add lines 24 and 25	66,365.		0.		62,443.	
ا	27	Subtract line 26 from line 12:	41 410					
2	ſ	Excess of revenue over expenses and disbursements	<41,410.		4,955.			
5	l .	Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)		4	=,333.	N/A		
0235		rejected not mount (magazire, enter-0-)	· · · · · · · · · · · · · · · · · · ·				Form 000-DE (2000)	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

31-1751486

892,885.

Form **990-PF** (2009)

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Form 990-PF (2009)

		& BARBARA			TI	ON		3	<u>1-175</u>	1486	Page 3
<u> </u>		sses for Tax on In		Income	(b) l	How ac	quired	(c) Date a	acquired	(d) Da	te sold
2-story brick wa	rehouse;	or common stock, 200 shs	. MLC Co.)			PurchDona	nase	(mo., d			lay, yr.)
<u> 1a </u>											<u>_</u>
b SEE ATTACHED	STA	<u>rement</u>									
<u>C</u>											
<u>d</u>	-						-				
<u>e</u>	(f) l	Depreciation allowed	(a) Cos	st or other basis				(h) G	aın or (loss)		
(e) Gross sales price	(1)	(or allowable)		xpense of sale					(f) minus (
a											
b											
С											
151 500				150 63							005
e 151,523. Complete only for assets shown	na asin in	column (h) and owned by	he foundation	150,63	8.			Counc (C	ol. (h) gain	minue	885.
Complete only for assets shown		(i) Adjusted basis		cess of col. (I)				(k), but r	not less thai	1 - 0-) or	
(i) F.M.V. as of 12/31/69		as of 12/31/69	1	col. (j), if any				Losses	(from col. (h))	
a											
b											
C	_						_		,		
d											005
е					_			_			885.
2 Capital gain net income or (net ca	nital loce	If gain, also enter If (loss), enter -0-			}	2					885.
				′)	_			_		
Net short-term capital gain or (los If gain, also enter in Part I, line 8,			a (b):		Ì						
If (loss), enter -0- in Part I, line 8					ľ	3			N/A	<u></u>	
Part V Qualification U	Inder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Inc	ome			
(For optional use by domestic private	e foundati	ons subject to the section 4	1940(a) tax on	net investment ir	com	e.)					
If section 4940(d)(2) applies, leave t	his part bl	ank.									
, , , , , , ,										□ vaa	X No
Was the foundation liable for the sec If "Yes," the foundation does not qua					1100 /					162	ואו נאם
1 Enter the appropriate amount in					es.				_		
(a)		(b)	_		(c))	-		Distrit	(d) ution ratio	
Base period years Calendar year (or tax year beginni	ng in)	Adjusted qualifying dis		Net value of no	ncha	rıtable-	use assets		(col. (b) div	ided by co	l. (c))
2008			8,946.		1		8,091				67012
2007			1,547.				$\frac{2,717}{3,362}$				63455
2006			8,050.		1		3,962				41644
2005			1,951. 7,212.		<u>_</u>		4,062 5,665)55601)55288
2004	1	0	1,414.			, 41	5,005	+		• •	133400
2 Total of line 1, column (d)								2		. 2	83000
3 Average distribution ratio for the	5-vear ba	se period - divide the total of	on line 2 by 5.	or by the number	of ve	ears			_		
the foundation has been in existe			oo _ o,	J. 27 1	J. J.			3		. 0	56600
		•									
4 Enter the net value of noncharital	ole-use as	sets for 2009 from Part X,	line 5					4		<u>1,027</u>	<u>,907.</u>
5 Multiply line 4 by line 3								5		58	3,180 <u>.</u>
											250
6 Enter 1% of net investment incor	ne (1% oi	Part I, line 27b)						6		_	250.
7 Add Inno F and C								7		5.9	3,430
7 Add lines 5 and 6								–			, 100
8 Enter qualifying distributions from	n Part XII	, line 4						8		62	2,443.
If line 8 is equal to or greater that			1b, and com	olete that part usin	ng a 1	l% tax ı	rate.	-			
See the Part VI instructions.					.,						
923521 02-02-10		• •							F	orm 990 -	PF (2009)

Part VI Excise Tax Reseed on Investment Income (Section 4940(s), 4940(e), or4948 - see instructions)		990-PF (2009) THE PAUL & BARBARA FLOWERS FOUNDATION 31-1751 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4
Date of ruling or determination letter: Lattach copy of letter if necessary-see instructions 1 250 . of Part I, line 27b	Ц		113010	Cuoi	13)
b Domestic foundations hall meet the section 4940(e) requirements in Part V, check here ► IX and entire 1% of Part I, lime 12h December 27h of Inter 27h of Part I, lime 12h December 27h of Inter 27h of Part I, lime 12h December 27h of Inter 27h December 27h of Inter 27h December 27h Office 17h December 27h D	12				
on Part I, line 27b of All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 1 Tax under section 5 11 (domestic section 4947(a)(1) trusts and laxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Subtite 8 (norme) tax (idomestic section 4947(a)(1) trusts and laxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0- 5 Credits-Pyments: 2 209 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - tex withheld at source 6 B. 6 Exempt foreign organizations - tex withheld at source 6 B. 7 Total credits and payments. Add lines 8 is through 8d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2200 is attached 9 Tax due. If the total of lines 5 and 8 more than line 7, enter amount overpaid 10 Overpayment. Il line 7 is more than the total of lines 5 and 8 more than line 7, enter amount overpaid 10 Overpayment. Il line 7 is more than 1500 during line year (either derectly or indirectly) for political purposes (see instructions for defination)? 10 In the text is a year, did the foundation attempt to influence any national, state, or local legislation or did if participate or indirectly in any political campagin? 10 In the same of the season of the section of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 10 Under the season of the season of the activities. 10 Under the amount (if any) or tax on political expenditures (section 4955) imposed during the year? 11 Chart the amount (if any) or tax on political expenditures (section 4955) imposed during the year? 12 Whis he foundation have unriseled business pross number of the activities. 13 Line the sembursteen (if any) or tax on political expenditures (section 4955) imposed during the year? 14 Yes, activity to the smaller instrument or the activities. 15 Line the st	_	Date of ruling or determination letter. (attach copy of letter it necessary-see instructions)		2	50
e All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 4-0-) 3 Add lines 1 and 2 3 Sublible A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 4-0-) 5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter 4-0- 6 C-redistPayments: 2 250. 6 C-redistPayments: 2 2009 estimated tax payments and 2008 overpayment credied to 2009 6 Exempt foreign organizations - tax withheld at source 6 E 6 6 Backow withholding ernoreously withheld 7 Total credits and payments. Add lines 5a through 6d 6 Fitter any genalty for underpayment of estimated tax. Check here	D	l l i			50.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (notione) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax description organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Tax disc. If the folial or lines 5 and 5 is more than line 7, enter amount overed 7 Total credits and payments. Add lines 6 at through 6 the 10 Tax description of the folial or lines 5 and 5 is more than line 7, enter amount overed 7 Total credits and payments. Add lines 6 at through 6 the 10 Tax description of the standard tax because the second of 10 Overpayment. Illine 7 is more than the total or lines 5 and 5, enter the amount overpaid 10 Overpayment. Illine 7 is more than the total or lines 5 and 5, enter the amount overpaid 10 Tenter the amount of time 10 to be. Credited to 2010 estimated tax. 3 10 Tenter the amount of time 10 to be. Credited to 2010 estimated tax. 3 10 Tenter the amount of time 10 to be. Credited to 2010 estimated tax. 3 10 Tenter the amount of the 10 to 10 Credited to 2010 estimated tax. 3 10 Tenter the amount of the 10 to 10 Credited to 2010 estimated tax. 3 10 Tenter the amount of the 10 to 10 Credited to 2010 estimated tax. 4 Tenter the amount of the 10 to 10 Credited to 10 time 5 and 5, enter the amount overpaid to 10 to 10 time 10 the 10 time	_	· · · · · · · · · · · · · · · · · · ·			
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4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract tine 4 from line 3. if zero or less, enter -0- 5 CreditePyments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign orginations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withhald or more payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than file 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than file 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Terlite this amount of line 10 to the Credited to 2019 estimated tax. 12 Dump the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or inflevene in any political campaign? 18 Dump the tax year, dut the foundation and the size of the foundation and the folial campaign? 19 bill dil spend more than \$100 duming the year (either deceit) or indirectly) for political purposes (see instructions for definition)? 19 bill dil spend more than \$100 duming the year (either deceit) or indirectly) for political purposes (see instructions for definition)? 10 the foundation in connection with the activities. 2 bill the convention of the form 1120-PDL of this year? 3 bill the convention of the form 1120-PDL of this year? 4 bill the convention of the similar than the very convention of the activities. 3 has the foundation mapped in any activities that have not previously been reported to the IRS? 16 Yes, "attach a defailed description of the activities. 4 bill the roundation in prime 90-To for political expenditure tax imposed on foundation managers. ▶ S	_			2	
5 To based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 6. Credits/Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 6. Exempt foreign organizations - tax withheld at source 6. Each pad with application for extension of line to the (Form 8968) 6. Be compared to the first page of the state law remains of the state law remains of the state law the state law remains of the state of the state law remains of the state law remains of the state law remains in the governing instrument, or bytans, or other small resistance of the state of the state of the state law remains in the governing instrument, or bytans, or other small resistance of the state of the state of the state law remains in the governing instrument, or bytans, or other small resistance of the state of the state law remains in the governing instrument, or bytans, or other small resistance of the state of the state of the state law remains in the governing instrument, or bytans, or othe	J A				
6 Credits/Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8858) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 9 Tax due. If the folal of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Total tender amount of line 10 to be: Credited to 2010 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inference in any political campaign? 1b bild it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1a or 1b, attach a defailed description of the activities. 1c During the tax year, did the foundation in commenction with the activities. 1c Did the foundation file Form 1120-POL for the year? 1d Enter the amount (if any) of lax on political expenditures (section 4955) imposed during the year: 1 (1) On the foundation of the Form 1120-POL for the year? 2 Has the foundation and any changes, not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities. 3 Has the foundation mapped in any activities that have not previously been reported to the IRS? 4 Did the foundation during the year of political expenditure tax imposed on foundation managers. In the activities of the second provided to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruction of the activities. 3 Has the foundation have unrelated businesses gross income of \$1,000 or more during the year? 4 Did the foundation have at least \$5,000 in assists at any ti	-			2	
a 2009 estmated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 7 560. 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If their 2 is more than the total of lines 5 and 8, enter the amount ower paid 10 Overpayment. If their 2 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Fine the amount of line 10 to be: Credited to 2010 estimated tax 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Unit is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Unit is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Unit is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Unit is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Unit is pend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Unit is pend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1c Orth the foundation file Form 1120-POL for this year? 1c Orth the divinitional form 1120-POL for this year? 2 Was the foundation in directly orth orth year? 2 Was there a liquidation, te	6				<u> </u>
b Exempt foreign organizations - tax withhelid at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 68 through 66 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Linter the amount of line 10 to bit. Gredited to 2010 estimated tax ▶ 10 31.0 . Part VIII-A Statements Regarding Activities 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? 1 bit is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1 if the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in comnection with the activities. 2 bit of the foundation file Form 1120-PLI for this year? 3 tent the amount (if any) of tax on political expenditures (Section 4955) imposed during the year: (1) On the foundation mapaged in any activities that have not previously been reported to the IRS? 1 "Yes," attach a detailed description of the activities. 3 that the foundation made any changes, not previously reported to the IRS? 4 bit "Yes," attach a detailed description of the activities. 4 bit the foundation made any changes, not previously reported to the IRS? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 1 "Yes," attach a detailed description of the activities. 4 bit the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other smill artistivenest (if any) paid by the foundation during the year? 1 "Yes," attach a detai	o a	1			
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total crieds and payments. Add lines 6s through 6d 8 Filter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Filter the amount of line 10 to be; Credited to 2010 estimated tax ▶ 31.0. Refunded ▶ 11 0. PPart VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Ut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. c Did the foundation life Form \$120-POL for this year? c Enter the remibursement (if any) paid by the foundation with the activities. c Did the foundation interpay to tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. Ps. \$ 0. (2) On foundation managers. \$ 0. 2 Has the foundation manager when a political expenditures tax imposed on foundation managers. \$ \$ 0. 2 Has the foundation manager when a political expenditures tax imposed on foundation or political expenditures tax imposed on foundation, or bylaws, or other similar instruments? If Yes, attach a conformed copy of the changes 1 Has the foundation manager when a political political political expenditures to incorporation, or bylaws, or other similar instruments? If Yes, attach a conformed copy of the changes 1					
Backup vnthholding erroneously withhold Bed 7 560.					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax		, , ,			
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• 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8a Enter the states to which the foundation reports or with which it is registered (see instructions) AL 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 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) AL 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 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		● By language in the governing instrument, or			
7 X If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AL 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 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
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Ba Enter the states to which the foundation reports or with which it is registered (see instructions) AL 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 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	7	Did the foundation have at least \$5,000 in assets at any time during the year?	7_	X	
AL 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 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X					
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of each state as required by General Instruction G? If "No," attach explanation 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X					
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year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			8b_	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9				,
10 Did any persons become adoptantial contributors during the tax year 11 Tes, attach a schedule listing their harries and addresses					
	10			L	

	990-PF (2009) THE PAUL & BARBARA FLOWERS FOUNDATION 31-175	L486	F	age 5
Pa	rt 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		<u>X</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		<u>X</u> _
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 ▶ PAUL FLOWERS, JR Telephone no.▶334-70		<u> 587</u>	
	Located at ► 149 BELMONT DRIVE, DOTHAN, AL ZIP+4 ►30	<u> 305</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	N	<u>/A</u>	
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	1 1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	1 1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?		ļ	
	(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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5)):	1		
2	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1 1		
٠	before 2009?	1 1		
	If "Yes," list the years \(\bigs\),			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
•	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
,	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
•	, in this provisions or account to 12(4)(2) are seeing approved to strip or the years made in 24, in the provisions of account to 12(4)(2) are seeing approved to strip or the years made in 24, in the provisions of account to 12(4)(2) are seeing approved to strip or the years made in 24, in the provisions of account to 12(4)(2) are seeing approved to strip or the years made in 24, in the provisions of account to 12(4)(2) are seeing approved to strip or the years made in 24, in the provisions of account to 12(4)(2) are seeing approved to strip or the years made in 24, in the provisions of account to 12(4)(2) are seeing approved to strip or the years made in 24, in the provision of account to 12(4)(2) are seeing approved to strip or the years made in 24, in the ye			
2:	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ų.	during the year?			
,	of "Yes," did it have excess business holdings in 2009 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 2009.)	3ь		
	1 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation invest during the year any amount in a mariner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	a		
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	46		х
	nad not been removed from Jeopardy before the instituay of the tax year beginning in 2009?	rm 990	-PF	
	rt e	IIII 330	• • (2003)

Form 990-PF (2009) THE PAUL & BARBARA FLOWE	RS FOUNDATION	Poguirod (<u>31-17514</u>	86 Pa	ige 6			
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May be F	sequirea (contin	ued)					
5a During the year did the foundation pay or incur any amount to:								
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		s X No					
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,								
any voter registration drive?								
(3) Provide a grant to an individual for travel, study, or other similar purposes?								
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section							
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es 🗶 No					
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			1				
the prevention of cruelty to children or animals?		Ye	s X No					
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the exceptions described i	n Regulations						
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b				
Organizations relying on a current notice regarding disaster assistance check h	ere			1 1				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ined						
expenditure responsibility for the grant?	N	// 🗀 Ye	s 🔲 No					
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).							
6a Did the foundation, during the year, receive any funds, directly or indirectly, to								
a personal benefit contract?	•	Y€	s X No					
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X			
If "Yes" to 6b, file Form 8870								
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Y€	s X No					
b If yes, did the foundation receive any proceeds or have any net income attribute				7b				
Information About Officers Directors Truct		nagers. Highly		•				
Part VIII Paid Employees, and Contractors	, · · · · · · · · · · · · · · · · · ·		•					
1 List all officers, directors, trustees, foundation managers and their	compensation.		-					
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Exper account, c	nse			
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	allowand				
PAUL FLOWERS, JR	PRESIDENT							
149 BELMONT DRIVE								
DOTHAN, AL 36305	5.00	0.	0.		0.			
2011ah (112				_				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."	<u> </u>					
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expe				
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, o allowand				
NONE	devoted to position		compensation	anowant	_			
NONE								
		 						
	1							
			-					
	-							
		 	 					
	-							
	<u> </u>		1	<u> </u>				
Total number of other employees paid over \$50,000					<u> </u>			

Form **990-PF** (2009)

Form 990-PF (2009) THE PAUL & BARBARA FLOWERS FOUND		1751486 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		T
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced.	cal information such as the iced, etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
Total, Add lines i unough 3	· · ·	

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Page 8

P	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign for	undations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,001,389.
	Average of monthly cash balances	1b	42,171.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,043,560.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,043,560.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,653.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,027,907.
6_	Minimum investment return. Enter 5% of line 5	6	51,395.
Р	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	and certain	
1	Minimum investment return from Part X, line 6	1	51,395.
2a		•	
b		7	
C		2c	250.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	51,145.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	51,145.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	51,145.
P	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	62,443.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	62,443.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	250.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,193.
	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

Form **990-PF** (2009)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for	2009 from Part XI,	· · · - · ·			
line 7					51,145.
2 Undistributed income, if any,	as of the end of 2009				
a Enter amount for 2008 o	nly			0.	
b Total for prior years:					
,,			0.		
3 Excess distributions carr	yover, if any, to 2009:				
a From 2004	4 276				
b From 2005	4,376.				
c From 2006 d From 2007	21,217.				
e From 2008	21,115.				
f Total of lines 3a through		46,708.			
4 Qualifying distributions f		40,700.			
Part XII, line 4: ►\$	62,443.				
a Applied to 2008, but not				0.	
b Applied to undistributed	· · · · · · · · · · · · · · · · · · ·				
years (Election required	1		0.		
c Treated as distributions	·				
(Election required - see i	•	0.			
d Applied to 2009 distribu	·				51,145.
e Remaining amount distri		11,298.			
5 Excess distributions carryove (If an amount appears in columnust be shown in column (a)	ımn (d), the same amount	0.			0.
6 Enter the net total of ea indicated below:	1				
a Corpus Add lines 3f, 4c, and	d 4e Subtract line 5	58,006.			
b Prior years' undistribute					
line 4b from line 2b			0.		
c Enter the amount of prio undistributed income for deficiency has been issu the section 4942(a) tax l assessed	r which a notice of led, or on which		0.		
d Subtract line 6c from lin	e 6b. Taxable				
amount - see instruction	is		0.		
e Undistributed income fo	r 2008. Subtract line				
4a from line 2a. Taxable	}			0.	
f Undistributed income fo					
lines 4d and 5 from line	1. This amount must				
be distributed in 2010					0.
7 Amounts treated as disti					
corpus to satisfy require		0.			
section 170(b)(1)(F) or		<u> </u>			
8 Excess distributions can	- 1	0.			
not applied on line 5 or l	F				
9 Excess distributions ca Subtract lines 7 and 8 fr	i	58,006.			
10 Analysis of line 9:	om mic va	30,000.		· · · · · · · · · · · · · · · · · · ·	
a Excess from 2005	4,376.				
b Excess from 2006					
c Excess from 2007	21,217.				
d Excess from 2008	21,115.				
e Excess from 2009	11,298.				
CENTURE I					Form 990-PF (2009)

Part XIV Private Operating For	<u>ட் & BARBARA</u> oundations (see in	Structions and Part V	OUNDATION II-A. guestion 9)	N/A)1-1/31486 rage
1 a If the foundation has received a ruling of				11/21	
foundation, and the ruling is effective for					
b Check box to indicate whether the found		-	Lin section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	lig touridation described	Prior 3 year		13 12()/(0)
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 200	06 (e) Total
investment return from Part X for	(-)	(-,	(4,4	· · · · · · · · · · · · · · · · · ·	
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,			 		
line 4 for each year listed					
d Amounts included in line 2c not			 		
used directly for active conduct of			ļ		
exempt activities				İ	
e Qualifying distributions made directly			<u> </u>		·
for active conduct of exempt activities.	•				
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
"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				ŀ	
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			· · · · · · · · · · · · · · · · · · ·	1 - 1 05 00	0
Part XV Supplementary Info			it the tound	ation nad \$5,00	or more in assets
at any time during t					
1 Information Regarding Foundatio	•	1b 00/ - 61b - 4-4-1			Ab
a List any managers of the foundation wh year (but only if they have contributed in			ntributions received	by the foundation beto	ore the close of any tax
NONE	ποιο τημη φο,σοση. (500 τ	3000001100110011011011011011011011011011			
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	o (or an equally larg	e portion of the owners	shin of a partnership or
other entity) of which the foundation has			(or an equally larg	to portion of the owner.	ship of a partition only of
NONE	-				
2 Information Regarding Contributi	ion Grant Gift Loan	Scholarship, etc., I	Programs:		
Check here X if the foundation of				I does not accept upsol	icited requests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber of the person to who	m applications should b	e addressed:		
, , ,	•	.,			
b The form in which applications should b	e submitted and informa	ation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable field	s, kınds of ınstitutio	ons, or other factors:	

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	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient						
a Paid during the year								
	1							
		:						
CEE COLORNEY 7								
SEE STATEMENT 7 Total	<u> </u>	<u> </u>	▶ 3a	62,443.				
b Approved for future payment				, <u>, , , , , , , , , , , , , , , , , , </u>				
NONE								
NONE								
		1						
		L						
Total 923811 02-02-10			> 3b	0 . orm 990-PF (2009)				

Part XVI-A	Analysis of Income-Producing Activities

Inter gross	s amounts u	inless oth	nerwise ir	ndicated.		Unrelate	ed business incon	ne		ded by section 512, 513, or	514	(e)
	n service re					(a) Business code	(b) Amount		(C) Exclu- sion code	(d) Amount		Related or exempt function income
_					Ì	0000						
								-				
					1				 		-+	
· —					- 1				<u> </u>			
n Fees	and contra	cts from	governm	ent agencies							\neg	
-	rship dues		-	icint ageneies								
	on savings			ich	ł				 			
investm	•	and tom	polary co	1011								8.286.
	ds and inter	rest from	securitie	9	1							8,286. 15,784.
	tal income o											
	t-financed p			00.0.0.					<u> </u>			
	debt-financ		rtv									
	tal income o		-	onal								
propert		, (1000) i	nom poro	.01141								
	y Ivestment Ir	ncome										
	(loss) from		assets of	her								
than in		30103 01	400010 01									885.
	ome or (los:	s) from s	necial eve	ents					 -			
	rofit or (los											
I Other re	-	,	Ja.00 0						1			
							1				1	
								-				
									<u> </u>			
									T			
е					_							
12 Subtota	al. Add colu	mns (b),	(d), and ((e)				0.			0.	24,955.
	Add line 12,										13	
				verify calculations	s.)							
Part X				p of Activitie		the Acc	omplishmer	t of F	œmr	t Purnoses		
Turtx												
Line No.									contri	outed importantly to the	accom	olishment of
				purposes (other t							_	·
3	USED	FOR	THE	SUPPORT	OF	AN ED	UCATION	FOUN	DAT	NOI		
4	USED	FOR	THE	SUPPORT	OF	AN ED	UCATION	FOUN	DAI	NOI		
8	USED	FOR	THE	SUPPORT	OF	AN ED	UCATION	FOUN	DAI	ION		
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			AUL & BARBARA I			. / 51466		ge 13
	art X\	Information Re Exempt Organ		and I ransactions ar	nd Relationships With Non	cnaritable	€	
1	Did th		rectly engage in any of the followi	ing with any other organization	described in section 501(c) of		Yes	No
•		•)(3) organizations) or in section 5					
а			ation to a noncharitable exempt o					
Ī	(1) C			- 6		1a(1)		X
	• •	ther assets				1a(2)		X
b		transactions:						
	(1) S	ales of assets to a noncharita	ble exempt organization			1b(1)		X
			ncharitable exempt organization			1b(2)		X
	(3) F	ental of facilities, equipment,	or other assets			1b(3)		X
	(4) R	eimbursement arrangements				1b(4)		X
	(5) L	oans or loan guarantees				1b(5)		X
	(6) P	erformance of services or me	mbership or fundraising solicitati	ions		1b(6)		X
C	Sharii	ng of facilities, equipment, ma	uling lists, other assets, or paid er	mployees		10_		X
d	If the	answer to any of the above is	"Yes," complete the following sch	nedule. Column (b) should alwa	ays show the fair market value of the gi	oods, other ass	sets,	
	or ser	vices given by the reporting f	oundation. If the foundation recei	ved less than fair market value	in any transaction or sharing arrangen	nent, show in		
		, , , , , , , , , , , , , , , , , , , 	other assets, or services received					
a)	Line no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Description of transfers, transaction	ns, and sharing ar	rangeme	nts
			N/A					
_								
_								
								
				 		· - · · ·		
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_					 		_	
								
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-	-							
2:	ls the	foundation directly or indirec	tly affiliated with, or related to, on	e or more tax-exempt organiza	ations described			
			r than section 501(c)(3)) or in se			Yes	ΓX] No
ŀ		s," complete the following sch	· // //					
		(a) Name of org		(b) Type of organization	(c) Description of re	ationship	_	
		N/A	· · · · · · · · · · · · · · · · · · ·					
			/					
	Under	enalties of perjury, I diclare that I i	ave exampled this return, including acc er man takpayer or fiduciary) is based o	companying schedules and stateme	ents, and to the best of my knowledge and bel	ief, it is true, corre	ect,	
	and coi	ipiete Decial dioi de propale con		14-6-10				
a)	-	MAN H	Jun H		DIRECTOR			
Jere	S	gnature of officer of trustee (<u> </u>	Date ✓	Title	Droppror's ide-til	hung ni	nher
	.o _	Preparer's	V /		self-	Preparer's identif	iyilig nur	unet.
₹,	Paid Preparer's Use Only	signature DENES			4/02/10 employed ▶ 🔠			
	Paid spare		SON THORNTON &	CO., P.C.	EIN ►			
	్డ్ప		BOX 6965	0.65	3:	24 702	700	1
		address, and ZIP code DOTH	IAN, AL 36302-6	965	Phone no. 3:	<u> 34-793-</u>	· / U U	1

Capital Gaills all Lo	2252 IOI TAX OII IIIVESIIIIEIII IIICUIIIE				
(a) List and	d describe the kind(s) of property solo rick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a DFA EMERGING M			P	10/03/01	
b DFA REAL ESTAT			P	08/29/02	
	MKTWD VAL II		P	10/03/01	
d DFA TAX-MAN US	TARGETED VAL		P	02/08/08	
e DFA US LARGE C	O INST INDEX		P	10/03/01	12/22/09
f FHLB	-		P	03/02/05	01/16/09
g CAPITAL GAINS	DIVIDENDS				
h					
1					
1			-		
k					
1	· -· · · · · · · · · · · · · · · · · ·				
·				-	
<u>m</u>					
n					
0				<u> </u>	
(e) Gross sales price	(f) Deprectation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(I (e)	n) Gain or (loss) plus (f) minus (g)	
a 3,465.		826.			2,639.
b 2,465.		2,254.			211.
c 14,965.		13,201.		<u></u>	1,764.
d 24,965.		30,237.			<5,272.>
	 	4,783.			182.
e 4,965.		99,337.			663.
f 100,000.		99,337.			698.
g 698.					696.
<u>h</u>					
1					
<u> </u>					
k				- 	·
I					
m					
n					
0					
	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) Lo	sses (from col. (h))	
	(i) Adjusted basis	(k) Excess of col. (i)	Gains (excess	of col. (h) gain ove	r col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but	not less than "-0-")	
a					2,639.
<u>u</u> b				-	211.
					1,764.
<u> </u>		· · · · · · · · · · · ·			<5,272.
<u>d</u>	-			· 	182.
<u>e</u>	-		··-		663.
<u>f</u>				-	698.
9					030.
h			 -		
1		<u> </u>			
<u></u>				-	
k					
1					
m					
n					
0					
		5			·-
2 Capital gain net income or (net c	apıtal loss) { If gain, also ente If (loss), enter *-(r in Part I, line 7	2		885.
3 Net short-term capital gain or (lo if gain, also enter in Part I, line 8)	ss) as defined in sections 1222(5) ar	10 (0):			
If (loss), enter "-0-" in Part I, line		J	3	N/A	
" (1000), viitor o iii arti, iii b	-		<u> </u>	41/44	

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
SCHWAB INSTITUTIONAL			•	8,286.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		8,286.
FORM 990-PF DIVIDEND	S AND INTER	EST FROM SEC	URITIES	STATEMENT 2
SOURCE	GROSS		PITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SCHWAB INSTITUTIONAL		16,482.	698.	15,784.
TOTAL TO FM 990-PF, PART I, L	N 4	16,482.	698.	15,784.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ACCOUNTING FEES	550.	0	•	0.
TO FORM 990-PF, PG 1, LN 16B	550.	0	•	0.
FORM 990-PF C	THER PROFES	SIONAL FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
MANAGEMENT FEES	2,822.	0	•	0.
TO FORM 990-PF, PG 1, LN 16C	2,822.	0	•	0.

FORM 990-PF	TAXES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
FOREIGN TAX 2009 FEDERAL ESTIMATE	373. 177.		0.			0.
TO FORM 990-PF, PG 1, LN 18	550.		0.			0.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	6
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARKE' VALUE	T
INVESTMENTS		COST		846,113.	1,083,6	64.
TOTAL TO FORM 990-PF, PART I	ר דואוט 12	-		846,113.	1,083,6	<u> </u>

	AND CONTRIBUTIONS DURING THE YEAR	STATEMENT 7		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT	
ALZHEIMER'S RESOURCE CENTER	NONE GENERAL FUND	NONPROFIT	250.	
AMERICAN CANCER SOCIETY	NONE GENERAL FUND	NONPROFIT	100.	
AMERICAN DIABETES ASSOCIATION	NONE GENERAL FUND	NONPROFIT	700.	
AUBURN UNIVERSITY FOUNDATION	NONE GENERAL FUND	NONPROFIT	20,000.	
BLUE LAKE	NONE GENERAL FUND	NONPROFIT	500.	
BOY SCOUTS OF AMERICA	NONE GENERAL FUND	NONPROFIT	100.	
BRAVO VAIL VALLEY MUSIC FESTIVAL	, NONE GENERAL FUND	NONPROFIT	1,000.	
CEDAR BLUFF FIRST UNITED METHODIST CHURCH	NONE GENERAL FUND	NONPROFIT	100.	

. THE PAUL & BARBARA FLOWERS FOUR	NDATION			31-1751486
CENTRAL CONFERENCE PENSION INITIATIVE	NONE GENERAL	FUND	NONPROFIT	250.
COLORADO SKI AND SNOWBOARD MUSEUM	NONE GENERAL	FUND	NONPROFIT	250.
CULTURAL ARTS CENTER	NONE GENERAL	FUND	NONPROFIT	3,100.
DOTHAN BOTANICAL GARDENS	NONE GENERAL	FUND	NONPROFIT	3,433.
DOTHAN RESCUE MISSION	NONE GENERAL	FUND	NONPROFIT	500.
FELINES UNDER RESCUE	NONE GENERAL	FUND	NONPROFIT	200.
FIRST UNITED METHODIST CHURCH	NONE GENERAL	FUND	NONPROFIT	19,600.
GORE RANGE NATURAL SCIENCE SCHOOL	NONE GENERAL	FUND	NONPROFIT	500.
GREATER BEULAH BAPTIST CHURCH	NONE GENERAL	FUND	NONPROFIT	200.
HABITAT FOR HUMANITY	NONE GENERAL	FUND	NONPROFIT	2,500.

THE PAUL & BARBARA FLOWERS FOUN	DATION			31-1751486
INTERNATIONAL MOTOR RACING RESEARCH CENTER	NONE GENERAL	FUND	NONPROFIT	500.
REAVES MEMORIAL CHAPEL AND CEMETARY ASSOCIATION	NONE GENERAL	FUND	NONPROFIT	100.
ROTARY MIRACLE FIELD FOUNDATION	NONE GENERAL	FUND	NONPROFIT	500.
SAINT JAMES UNITED METHODIST CHURCH	NONE GENERAL	FUND	NONPROFIT	500.
SALVATION ARMY	NONE GENERAL	FUND	NONPROFIT	1,000.
SAMARITAN COUNSELING CENTER	NONE GENERAL	FUND	NONPROFIT	150.
SEWANEE ANNUAL FUND	NONE GENERAL	FUND	NONPROFIT	250.
SOUTHEASTERN GUIDE DOGS	NONE GENERAL	FUND	NONPROFIT	1,000.
UNITED WAY OF EAGLE RIVER VALLEY	NONE GENERAL	FUND	NONPROFIT	500.
US SKI AND SNOWBOARD TEAM FOUNDATION	NONE GENERAL	FUND	NONPROFIT	275.

THE PAUL & BARBARA FLOWERS FO	UNDATION	3:	1-1751486
VAIL MOUNTAIN RESCUE	NONE GENERAL FUND	NONPROFIT	435.
VAIL VALLEY FOUNDATION	NONE GENERAL FUND	NONPROFIT	1,000.
VILAR PERFORMING ARTS CENTER	NONE GENERAL FUND	NONPROFIT	1,100.
WIREGRASS ART MUSEUM	NONE GENERAL FUND	NONPROFIT	500.
WIREGRASS UNITED WAY	NONE GENERAL FUND	NONPROFIT	1,000.
WOODMONT BAPTIST CHURCH	NONE GENERAL FUND	NONPROFIT	100.
OPEN ARMS LUTHERAN CHILD DEVELOPMENT CENTER	NONE GENERAL FUND	NONPROFIT	250.
TOTAL TO FORM 990-PF, PART XV,	LINE 3A		62,443.