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# Form **990-PF**

## **Return of Private Foundation**

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

OMB No 1545-0052

For calculated year 2009, or tay year beginning			nt of the Treasury	No	te. The fou	indation may	Treated as a Privat be able to use a copy of this			rting require	ment	ts.	ZU	JY
Control   Institutions   Institution   Ins	_												<u> </u>	
Use the IRS   Name of foundation	G	Chec	k all that apply:	_			——————————————————————————————————————	ormer public (				inal return		
ORINNE T. MOCLARD FOUNDATION  S2-1524084  Difference on traver (or P O bits running in and delivered for make address)  ORINNE T. MOCLARD FOUNDATION  See Specific Divy or town, state, and IP code  Oy or town, state, and IP code  Oy or town, state, and IP code  See Concept Divy or town, state, and IP code  Oy or town, state, and IP code  See Concept Divy or town, state, and IP code  Oy or town, state, and IP code  Oy or town, state, and IP code  Section 4947(4)(1) nonexempt charable trust  Other toxable private foundation  Is section 4947(4)(1) nonexempt charable trust  Other toxable private foundation  Is care market value of all assess at end of vary I Accounting method:  If the foundation is an accounting of the state of	_		Nome of four		Amended r	eturn	Address chan	ge		<del>````</del>				
Otherwise. CORINNE T. WOOLARD FOUNDATION print p			INO	Indation						A Employe	r ide	ntification	number	
print yes.  See Specific for yes.  See Specific for yes yes.  See Specific for yes.  In yes yes.  See Specific for yes.  See Specific fo				יי יבו	WOOT.	ש מפג	OTINITA INTO NI			62	1 5 '	24004		
of Viyes    College	U								Room/suite				<del>-</del>	
See Specific City or town, state, and ZIP code LOOKOUT MOUNTAIN TN 37350  N Check type of organization: XI Section 50 1(c)(3) exempt private foundation Section 3947(a)(1) nonexempt charable trust Other (xeable great for the code of year) Accounting method: XI Cash Accounting the code of year of Accounting method: XI Cash Tar market upload of all assets a end of year of Accounting method: XI Cash Tar market upload of all assets and of year of Accounting method: XI Cash Tar market upload of all assets and end of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of year of Accounting method: XI Cash Tar market upload of Accounting the Accounting method: XI Cash Tar market upload of Accounting the Accounting method: XI Cash Tar market upload of Accounting the Accounting method: XI Cash Tar market upload of Accounting the Accoun		•	·	•									883	
Contributions of the management of the contribution of the contr		•	cific City or town.						<u> </u>					
Check bye of organization:   X   Section 501(c)(3) exempt private foundation   Section 4947(a)(1) nonexempt characteristic trust   Other table private foundation   F arm market value of all assets at end of year   Accounting method:   X   Cash   Accoun	Ins	tructi	Ang i			N. TN	37350							
Lisction 4947(a)(1) nonexempt charinable trust. □ Other frazeble private foundation.    Far market value of all assests at and of year   According method: □ Control (from Part II, col. (c), line 15)   Control (from Part II)   Control (from Part III, col. (c), line 15)   Control (from III)   Co	H	Checl								2. Foreign	orga	nizations me	eting the 85% test,	
Far market value of all assets at end of year (mom Part II), col. (c), line 16)  3 359, 325. (Part 1, column (d) must be on cash basis.)  Part III, col. (c), line 16)  Analysis of Revenue and Expenses  (d) Revenue and Expenses  (e) Revenue and Expenses		Se	ection 4947(a)(1) r				1	ation						
If the foundation is in a 60-month termination of mark of the first column (id) must be on cash basis.	I F								rual					o Para Para Para Para Para Para Para Par
Part   Analysis of Revenue and Expenses (the total of amounts in columns (b), (as and (c) may not income (b) Net investment (c) Adjusted net	(f	rom	Part II, col. (c), lır	ne 16)	-		Other (specify)			i			• • •	ation
1   Contributions, grits, grants, etc., received   2   2   2   2   2   2   2   2   2	₽	<b>\$</b>					umn (d) must be on cash i	basis.)						
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2 Conces, ▶			necessarily equal ti	the amounts	in column (a	))	expenses per books	ince	ome				for charitable p (cash basis	urposes only)
Interest on aswings and temporary   19.   19.   STATEMENT   2		1								N.	/A			
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27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A		26	-		sements.									
8 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		<u> </u>				<del></del>	26,410.		3,780.			_	20	<u>,650.</u>
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A		27	Subtract line 26 fr	rom line 1	2:									
C Adjusted net income (if negative, enter -0-)		ı		•			-15,658.							
POSSO 1 HA For Privacy Act and Panagraph Peduation Act Notice and the instructions									<u>6,972.</u>	<u>-</u> -	/-			
	9235	1 <b>C</b>					Act Notice of the last of		<del></del>	<u> </u>	<u> A</u>		F 000 P	F (0000)

Form **990-PF** (2009)

윤   21	Mortgages and other notes payable		
ے <sub> 22</sub>	1		
23	Total liabilities (add lines 17 through 22)	0.	0.
	Foundations that follow SFAS 117, check here		
	and complete lines 24 through 26 and lines 30 and 31.		
ő  24	Unrestricted		
[   25	Temporarily restricted		
26	Permanently restricted		
Assets or Fund Balances	Foundations that do not follow SFAS 117, check here		
[	and complete lines 27 through 31.		
တ္က 27	Capital stock, trust principal, or current funds	0.	0.
စ္တို 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.
	Retained earnings, accumulated income, endowment, or other funds	316,813.	359,325.
를   30	Total net assets or fund balances	316,813.	359,325.

Part III Analysis of Changes in Net Assets or Fund Balances

31 Total liabilities and net assets/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	316,813.
2	Enter amount from Part I, line 27a	2	-15,658.
3	Other increases not included in line 2 (itemize)   UNREALIZED GAIN	3	58,170.
4	Add lines 1, 2, and 3	4	359,325.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	359,325.

Form **990-PF** (2009)

316,813

359,325

923521 02-02-10

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	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4		1524			Page 4
		<del>3-10</del> -	266 1	istru	Ctioi	115)
18	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					70
D	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1	<del></del>			<u>70.</u>
_	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
_	Add lines 1 and 2	3				<u>70.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	-	·		0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	_ 5				70.
	Credits/Payments: 2009 estimated tax payments and 2008 overpayment credited to 2009					
	Exempt foreign organizations - tax withheld at source  Tax paid with application for extension of time to file (Form 88CS)					
	Tax paid with application for extension of time to file (Form 8868)  Continuous the body of the continuous terms of the contin					
	Backup withholding erroneously withheld  Tetal gradite and payments. Add less Se through Sd.	_				^
	Total credits and payments. Add lines 6a through 6d	7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				70
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				70.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to her Credited to 2010 estimated they.	10				
	Enter the amount of line 10 to be: Credited to 2010 estimated tax   rt VII-A   Statements Regarding Activities	11				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene				Yes	No
	any political campaign?	111		1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
Ī	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or		ינו		
	distributed by the foundation in connection with the activities.	. 0,				
c	Did the foundation file Form 1120-POL for this year?			1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			-10		-
•	(1) On the foundation. $\triangleright$ \$ \$ 0 • (2) On foundation managers. $\triangleright$ \$					
е	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?			2		x
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	Γ				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		i	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N.	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			. 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)					
	TN					
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		ļ	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar			ļ	
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
0	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses			10		X

	1990-PF(2009) CORINNE T. WOOLARD FOUNDATION	62-1524	084	F	Page 5
Pi	art VII-A Statements Regarding Activities (continued)				
	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 acquire a direct or indirect interest in any applicable insurance contract before				
	August 17, 2008?		12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A	(100)0			
14		no. ► <u>(423)8</u>		188	3
4.5	Located at ► 108 E. BROW ROAD, LOOKOUT MTN, TN	ZIP+4 <b>►</b> 37	350	_	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<b>▶</b> 15	NT.	/A_	
D,	and enter the amount of tax-exempt interest received or accrued during the year art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	15	14	<u> </u>	
٠				Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  a During the year did the foundation (either directly or indirectly):		$\vdash$	103	140
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(1) Engage in the sale of exchange, or leasing of property with a disqualined person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	רישהו 168 ויי			
	a disqualified person?	Yes X No		i	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			1	
	for the benefit or use of a disqualified person)?	Yes X 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 X No		- 1	
1	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	▶□			
4	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not correcte	ed			
	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 found	ation			
	defined in section 4942(j)(3) or 4942(j)(5)):		1	1	
	a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) be				
	before 2009?	Yes X No			
	If "Yes," list the years >,,,,,,				
	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to inc				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and				
	statement - see instructions.)	N/A	2b		
(	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	<u> </u>				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	Yes X No			
	b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified personal to 1000 (1) the lease of the 5 year payed (as lease according to the foundation of disqualified personal to 1000 (1) the lease of the 5 year payed (as lease according to the foundation of disqualified personal to 1000 (1) the lease of the 5 year payed (as lease according to the foundation of disqualified personal to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the lease of the 5 year payed (as lease according to 1000 (1) the 1000 (1) the lease according to 1				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Sched	rule C, N/A	,		
4	Form 4720, to determine if the foundation had excess business holdings in 2009.)  a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	M/A	3b		X
	b Did the foundation mivest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable p	irnose that	48		- 22
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	n pose ulat	46		X

4b X Form **990-PF** (2009)

Form 990-PF (2009) CORINNE T. WOOLARD FOUND			62-15240	84	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	ued)	<del></del>	
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🔀 No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir			l	
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	s X No		
(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)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			ļ	1
the prevention of cruelty to children or animals?		<del></del> _	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described	ın Regulations			1
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	<u> </u>
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for				]	
expenditure responsibility for the grant?	ľ	1/A	s L No		
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).				
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es X No	1	
<b>b</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		Ye	s X No		ļ <u>.</u>
b If yes, did the foundation receive any proceeds or have any net income attribut		<del></del>		7b	L
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Higni	<b>y</b> 		
1 List all officers, directors, trustees, foundation managers and their	,			,	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deterred	(e) Exp account allowa	ense , other
CHERYL W. STINNETT	to position TRUSTEE	enter -0-)	compensation	allowa	inces
108 E. BROW ROAD	INOSTEE				
LOOKOUT MTN, TN 37350	0.00	0.	0.		0.
DONALD S. STINNETT	TRUSTEE	<del>                                     </del>	•		<del></del>
108 E. BROW ROAD					
LOOKOUT MTN, TN 37350	0.00	0.	0.		0.
	<u> </u>				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		1	
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account allowa	, other
NONE					
		ļ			
		-			
		<del> </del>		<del>                                     </del>	
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>	<b>•</b>	<u> </u>	0

Form 990-PF (2009) CORINNE T. WOOLARD FOUNDATION	62-	1524084 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	· • • • • • • • • • • • • • • • • • • •	
	· · · · · · · · · · · · · · · · · · ·	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produced		Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2	Amount
1 N/A	i dilu z.	Amount
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	<b>•</b>	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
8	Average monthly fair market value of securities	1a	299,282.
b	Average of monthly cash balances	1b	24,685.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	323,967.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1 i	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	323,967.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,860.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	319,107.
6	Minimum investment return. Enter 5% of line 5	6	15,955.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	15,955.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	70.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,885.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	15,885.
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	15,885.
P	art XII Qualifying Distributions (see instructions)	· · ·	
١.	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1 <sub>a</sub>	20,650.
	Program-related investments - total from Part IX-B	1b	20,030.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
2	Amounts set aside for specific charitable projects that satisfy the:	-	<del></del>
-	Suitability test (prior IRS approval required)	3a	
a	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	20,650.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	-	
J	income. Enter 1% of Part I, line 27b	5	70.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,580.
U	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	<del></del>	
	4940(e) reduction of tax in those years.	trailles 10	i ilie section

Form **990-PF** (2009)

#### 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				15,885.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			20,624.	
<b>b</b> Total for prior years:				
3 Excess distributions carryover, if any, to 2009:		0.		
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from	······································			··· · · · · · · · · · · · · · · · · ·
Part XII, line 4: ►\$ 20,650.				
a Applied to 2008, but not more than line 2a			20,624.	
<b>b</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 2009 distributable amount				26.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (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:				
8 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 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				15,859.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating F	oundations (see in				24084 Page 10
	<del></del>		ii-A, question 9)	N/A	
1 a If the foundation has received a ruling o			_		
foundation, and the ruling is effective fo			.   ▶ └─	7.2.2	
<b>b</b> Check box to indicate whether the found		ng toundation described		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	Prior 3 years	(4) 2006	(a) Tatal
income from Part I or the minimum	(a) 2009	(0) 2000	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed		· · · · · · · · · · · · · · · · · · ·	<del></del>		
<b>b</b> 85% of line 2a			<del></del>		
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		1			
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:				<del>-</del>	
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on		ļ			
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	he year-see the i	instructions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	o have contributed more	than 2% of the total con	tributions received by t	he foundation before the clo	se of any tax
year (but only if they have contributed m	iore than \$5,000). (See s	ection 507(d)(2).)			
NONE		<u> </u>			
<ul> <li>b List any managers of the foundation who other entity) of which the foundation has</li> </ul>	o own 10% or more of th s a 10% or greater intere:	e stock of a corporation st.	(or an equally large po	tion of the ownership of a p	artnership or
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:	-	
Check here 🕨 🗶 if the foundation o	nly makes contributions	to preselected charitable	organizations and does	s not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations i	under other conditions,	complete items 2a, b, c, and	l d.
a The name, address, and telephone number	per of the person to who	n applications should be	addressed:		
<b>b</b> The form in which applications should b	e submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:					
		<del> </del>	<del> </del>	<del></del>	
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields	, kınds of institutions, o	r other factors:	

Part XV Supplementary Information	<del></del>			
3 Grants and Contributions Paid During the Y		Payment		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	any foundation manager or substantial contributor	recipient	-	
a Paid duning the year BOYS & GIRLS CLUB OF CHATTANOOGA 610 LINDSAY ST CHATTANOOGA, TN 37403	NONE	PUBLIC	YOUTH FACILITY	5,000.
LOOKOUT MOUNTAIN SCHOOL 321 NORTH BRAGG AVENUE LOOKOUT MOUNTAIN, TN 37350	NONE	PUBLIC	EDUCATION	1,500.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PL MEMPHIS, TN 38105	NONE	PUBLIC	MEDICAL RESEARCH	7,500.
BETHEL BIBLE VILLAGE 3001 HAMILL ROAD HIXSON, TN 37343	NONE	PUBLIC	HELPING TROUBLED TEENS	650.
UNIVERSITY OF TENNESSEE 600 ANDY HOLT TOWER KNOXVILLE, TN 37996	NONE	PUBLIC	EDUCATION	5,000.
TEEN CHALLENGE OF THE MIDSOUTH 1108 WEST 33RD ST CHATTANOOGA, TN 37409	NONE	PUBLIC	HELPING TROUBLED TEENS	1,000.
Total		<u></u>		20,650.
Total  b Approved for future payment	T	<del>                                     </del>	<u>▶ 3a</u>	20,650.
a Approved for fature payment				
NONE				
			;	
Tatal		<u> </u>		
<u>Total</u>			<u>▶ 3b</u>	0 . rm <b>990-PF</b> (2009)

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclu	ded by section 512, 513, or 514	(e)
Emol gross amounts amous strot was maisted.	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
4 December control	Business	Amount	sion	Amount	function income
1 Program service revenue:	code		COUE		
8			<del> </del>		<del></del>
b	<u></u>				
C	ļ		<u> </u>		
d					
e					<u> </u>
1					
g Fees and contracts from government agencies		<u> </u>	<del>                                     </del>		
		· · · · · · · · · · · · · · · · · · ·	<del> </del>		<del></del>
2 Membership dues and assessments			<u> </u>		<del></del>
3 Interest on savings and temporary cash			١		
investments			14		
4 Dividends and interest from securities			14	10,733.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			<u> </u>		· · · · · · · · · · · · · · · · · · ·
	-		<del>                                     </del>		<del></del>
6 Net rental income or (loss) from personal	ł				
property			<u> </u>		
7 Other investment income			1		
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	-				
11 Other revenue:			<del> </del>		
			1 :	1	
8			ļ		
b			<b></b>		<del> </del>
_		F .		1	
C	<b></b>		<del>.                                    </del>		
c					
d		0.		10.752.	0.
d e 12 Subtotal. Add columns (b), (d), and (e)		0.		10,752.	
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		0.		10,752.	
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	o the Acc			13	
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to		omplishment of Ex	emp	t Purposes	10,752.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which income	me is reported	omplishment of Ex	emp	t Purposes	10,752.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to	me is reported	omplishment of Ex	emp	t Purposes	10,752.
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d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which income	me is reported	omplishment of Ex	emp	t Purposes	10,752.
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d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the foundation's exempt purposes (other than line)  the foundation's exempt purposes (other than line)	me is reported	omplishment of Ex	emp	t Purposes	10,752.
d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the foundation's exempt purposes (other than line)  the foundation's exempt purposes (other than line)	me is reported	omplishment of Ex	emp	t Purposes	10,752.
d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the foundation's exempt purposes (other than line)  the foundation's exempt purposes (other than line)	me is reported	omplishment of Ex	emp	t Purposes	10,752.
d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the foundation's exempt purposes (other than line)  the foundation's exempt purposes (other than line)	me is reported	omplishment of Ex	emp	t Purposes	10,752.
d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the foundation's exempt purposes (other than line)  the foundation's exempt purposes (other than line)	me is reported	omplishment of Ex	emp	t Purposes	10,752.
d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the foundation's exempt purposes (other than line)  the foundation's exempt purposes (other than line)	me is reported	omplishment of Ex	emp	t Purposes	10,752.
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d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the foundation's exempt purposes (other than line)  the foundation's exempt purposes (other than line)	me is reported	omplishment of Ex	emp	t Purposes	10,752.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the foundation's exempt purposes (other than line foundation's exempt purposes (other than line foundation's exempt purposes)	me is reported	omplishment of Ex	emp	t Purposes	10,752.
d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to  Line No.  Explain below how each activity for which incorrect the foundation's exempt purposes (other than line)	me is reported	omplishment of Ex	emp	t Purposes	10,752.

•	Exempt Organi		and mansactions	and Relationships with Nonc	naritable	,	
1		<del></del>	ring with any other organizati	on described in section 501(c) of		Yes	No
	the Code (other than section 501(c)			• •			
	a Transfers from the reporting founda						
	(1) Cash				1a(1)		X
	(2) Other assets	•			1a(2)		X
ı	b Other transactions:				14,27		
	(1) Sales of assets to a noncharitat	ble exempt organization			1b(1)		X
	(2) Purchases of assets from a nor				1b(2)		X
	(3) Rental of facilities, equipment, (	· · · · · · · · · · · · · · · · · · ·			1b(3)		X
	(4) Reimbursement arrangements				1b(4)		X
	(5) Loans or loan guarantees				1b(5)		X
	· •	imhershin or fundraising solicitat	ione		1b(6)		X
<ul><li>(6) Performance of services or membership or fundraising solicitations</li><li>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</li></ul>							X
		=		ways show the fair market value of the good	1c other acc	otc	
١				ue in any transaction or sharing arrangemer		C15,	
	column (d) the value of the goods, (			de in any transaction of Sharing arrangemen	it, Show iii		
(a)	Line no (b) Amount involved	(c) Name of noncharitab		(d) Description of transfers, transactions, a	and charing an	anceme	
<u>, -, </u>	(2),	N/A	o o o o o o o o o o o o o o o o o o o	(a) bescription of database, databasellons, a	and snaming an	argerne	
		N/A					
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		<u></u>	<del></del>				
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2.	a Is the foundation directly or indirect	the affiliated with or related to on	on or more toy evernt ergen	uzetione described			
20	in section 501(c) of the Code (other			izations described	□ v	T	] No
	b If "Yes," complete the following sche	, ,, ,,	CHOIL 221 f		Yes		סא ר
	(a) Name of orga		(b) Type of organization	(c) Description of relation	nshin		
	N/A	a. meanor	(b) Typo of organization	(v) besomption of relation	лопр		
		<del>-</del>	<del></del>				
				<del> </del>	<del></del>		
	Under penalties of perjury, I declare that I ha	ave examined this return, including acc	companying schedules and staten	nents, and to the best of my knowledge and belief, i	it is true, corre	ct.	
	and complete Declaration of preparer (other	r man taxpayer or ideclary) is based o	in all information of which prepare	r has any knowledge		- •	
	1 Truels &	), Dean TI	- 15/10/201	or Trustee			
ş.	Signature of officer or trustee	- production	Date	Title			
Ĭ	Preparer's		11	Date Check If Pre	parer's identify	ing num	ber
sign Here	signature SUSAN	F. KLAPMAN	1	5/07/10 self- employed ►	•	•	
ומ	Rrm's name (or yours HAZL)	ETT, LEWIS & B		EIN >	<del></del>		
ı	signature SUSAN Firm's name (or yours HAZL) fit self-employed), 537	MARKET STREET,		CIA -			
	address, and ZIP code CHATT		402-1239	Phone no. //12	3 \ 756	_61	33

3) 756-6133 Form **990-PF** (2009)

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY C	ASH IN	IVESTMENTS	STATEMENT	1		
SOURCE						AMOUNT			
RAYMOND JAMES							19.		
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A				19.		
FORM 990-PF DIVIDENT	OS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2		
			_		TAL GAINS	COLUMN (A	.)		
SOURCE		GROSS	AMOUNT		VIDENDS	AMOUNT			
RAYMOND JAMES			10,733.		0.	10,7	33.		
TOTAL TO FM 990-PF, PART I, I	LN 4		10,733.		0.	10,7	33.		
	•	-			<u></u>				
FORM 990-PF		TAX	ES			STATEMENT	3		
DESCRIPTION	EXPE	A) NSES BOOKS		EST-	(C) ADJUSTED NET INCOM				
US TREASURY FOREIGN TAXES		80. 249.		0. 249.			0.		
TO FORM 990-PF, PG 1, LN 18		329.		249.		0.			
FORM 990-PF	990-PF OTHER EXPENSES					STATEMENT	4		
DESCRIPTION	EXPE	(A) (B) EXPENSES NET INVE PER BOOKS MENT INC							
INVESTMENT FEES PROFESSIONAL FEES		3,531. 1,900.				0.			
TO FORM 990-PF, PG 1, LN 23		5,431.	3	,531.			0.		

FORM 990-PF CORPORATE STOC	CK	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	?
EQUITIES	352,245.	352,24	15.
TOTAL TO FORM 990-PF, PART II, LINE 10B	352,245.	352,24	15.