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Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

2010

OMB No 1545-0052

For calendar year 2010, or tax year beginning 2010, and ending 20 G Check all that apply Initial return of a former public charity Initial return Final return Amended return Address change Name change Name of foundation A Employer identification number THE ERNESTINE L LENOIR CHARITABLE TRUST 31-6632596 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see page 10 of the instructions) P O BOX 32 (205) 459-2152 City or town, state, and ZIP code C If exemption application is pending, check here BUTLER, AL 36904 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at J Accounting method X Cash Accrual end of year (from Part II, col (c), Other (specify) F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here line 16) ▶ \$ (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and amounts in columns (b), (c), and (d) may not necessarily equal (b) Net investment for chantable (c) Adjusted net expenses per ıncome purposes income books the amounts in column (a) (see page 11 of the instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) Check ► X If the foundation is not required to attach Sch B 2 Interest on savings and temporary cash investments · · · · 3 Dividends and interest from securities 5a Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 · · · · · Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) · · · · · · · Income modifications Gross sales less returns and allowances Less Cost of goods sold · · · · · · · Gross profit or (loss) (attach schedule) Other income (attach schedule) 11 12 13 Compensation of officers, directors, trustees, etc · · · · · 14 15 16a b Other professional fees (attach schedule) C 17 Taxes (attach schedule) (see page 14 of the instructions) 18 Depreciation (attach schedule) and depletion 21 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 · · · · · · · · · · · · 25 26 Total expenses and disbursements. Add lines 24 and 25 · 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements · · Net investment income (if negative, enter -0-) · · · · · · Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form 990-PF (2010

<u> </u>	4 11	Balance Sheets Attached schedules and amounts in the description column	beginning of year	EII	o or year
P	<u>rt II</u>	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing · · · · · · · · · · · · · · · · · · ·	•		
	2	Savings and temporary cash investments · · · · · · · · · · · · · · · · · · ·			
	3	Accounts receivable >			
		Less allowance for doubtful accounts	- 		- - ·
	4	Pledges receivable			
		Less allowance for doubtful accounts			ļ ·-
	5	Grants receivable · · · · · · · · · · · · · · · · · · ·			
	6	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons (attach schedule) (see page 15 of the			ł
Α		instructions) · · · · · · · · · · · · · · · · · · ·			
S	7	Other notes and loans receivable (attach schedule)			
S	'	Less allowance for doubtful accounts		-	- -
e t		Inventories for sale or use · · · · · · · · · · · · · · · · · · ·			-
s	8	Prepaid expenses and deferred charges · · · · · · · · · · · · · · · · · · ·			
	9				
	10a	Investments - U S and state government obligations (attach schedule)			
	i	Investments - corporate stock (attach schedule) · · · · · · ·			
	l	Investments - corporate bonds (attach schedule) · · · · · · · ·			
	11	Investments - land, buildings, and equipment basis		-	
		Less accumulated depreciation (attach schedule)		 	
	12	Investments - mortgage loans • • • • • • • • • • • • • • • • • • •			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers - see the			
	<u> </u>	instructions Also, see page 1, item I) · · · · · · · · · · · · · · · · · ·	0		0
Ļ	17	Accounts payable and accrued expenses · · · · · · · · · · · · · · · · · ·			
а	18	Grants payable · · · · · · · · · · · · · · · · · · ·			
þ	19	Deferred revenue · · · · · · · · · · · · · · · · · · ·			
į	20	Loans from officers, directors, trustees, and other disqualified persons			
t	21	Mortgages and other notes payable (attach schedule) • • • • • • •			
i e	22	Other liabilities (describe)			
Š	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.			
N _F	24	Unrestricted			
e u t n		Temporarily restricted · · · · · · · · · · · · · · · · · · ·			
, и	26	Permanently restricted			\dashv
A		Foundations that do not follow SFAS 117, check here · · ▶ X			-
s B		and complete lines 27 through 31.			
s a	27	Capital stock, trust principal, or current funds			
e î t	28	Paid-in or capital surplus, or land, bldg , and equipment fund • • •			
s a	29	Retained earnings, accumulated income, endowment, or other funds			-
C	30	Total net assets or fund balances (see page 17 of the			-
o e s	"	instructions) · · · · · · · · · · · · · · · · · · ·	o		0
r	31	Total liabilities and net assets/fund balances (see page 17		·	<u>*</u> -
	"	of the instructions) · · · · · · · · · · · · · · · · · · ·	o		0
	-4 11				<u> </u>
		net assets or fund balances at beginning of year - Part II, column (a), lin	ne 30 (must agree with		
		of-year figure reported on prior year's return) • • • • • • • • • • • • • • • • • • •			
2	Enter	amount from Part I, line 27a · · · · · · · · · · · · · · · · · · ·			
3	Othe	r increases not included in line 2 (itemize)			
4	Add I	r increases not included in line 2 (itemize)			
		eases not included in line 2 (itemize) ▶			1
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30 · · ·		

Form 990-PF (2010) THI	E ERNESTINE L LENOIR CHA	RITABLE TRUST		31-66	32596 Page 3
Part IV Capital Gains	and Losses for Tax on Inve	estment Income			
	be the kind(s) of property sold (e.g., real estate, shouse, or common stock, 200 shs. MLC Co.)	,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (yr, mo, day)	(d) Date sold (yr , mo , day)
1a					
b					
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other plus expens			nn or (loss) (f) minus (g)
а					
b					
С					
<u>d</u>		<u> </u>			
e					· · · · · · · · · · · · · · · · · · ·
Complete only for assets sh	owing gain in column (h) and owned	by the foundation or	12/31/69	(A) Gains (C	of (h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col (j),		col (k), but not	less than -0-) or rom col (h))
а					
b				,	
С					
d					
e				<u> </u>	
2 Capital gain net income or (net canital inee)	also enter in Part I, lir enter -0- in Part I, lin		2	
3 Net short-term capital gain of	or (loss) as defined in sections 1222((5) and (6)			
If gain, also enter in Part I, l	ine 8, column (c) (see pages 13 and	17 of the instructions	s) · · •		
If (loss), enter -0- in Part I, Ii	ne 8 • • • • • • • • • • • • • • • • • •		}	3	
Part V Qualification L	Jnder Section 4940(e) for Re	educed Tax on I	Net Investme	nt Income	
	rivate foundations subject to the sect				
If section 4940(d)(2) applies, lea	ve this part blank				
Was the foundation liable for the	e section 4942 tax on the distributable	e amount of any yea	r in the base peri	od?	Yes No
	t qualify under section 4940(e) Do n		· ·		
1 Enter the appropriate amount	nt in each column for each year, see	page 18 of the instru	ictions before ma	aking any entries	
(a)	(b)				(d)
Base penod years Calendar year (or tax year beginning	1 Advantant avail 6	Net value of no	(c) nchantable-use asset		Inbution ratio divided by col (c))
2009		-	··· · · ·	(***(**)	
2008					· · · · · · · · · · · · · · · · · · ·
2007					
2006					
2005					
		<u> </u>		T	
2 Total of line 1, column (d) •	• • • • • • • • • • • • • • • • • • • •			2	
3 Average distribution ratio for	the 5-year base period - divide the t	otal on line 2 by 5, or	r by the		
number of years the foundat	ion has been in existence if less than	n 5 years • • • • •		3	
•					
4 Enter the net value of nonch	aritable-use assets for 2010 from Pa	art X, line 5		4	
5 Multiply line 4 by line 3 · ·	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • •	5	0
6 Enter 1% of net investment i	ncome (1% of Part I, line 27b) • • •			6	
7 Add lines 5 and 6 · · · · ·	• • • • • • • • • • • • • • • • • • • •				0
	from Part XII, line 4 · · · · · · · r than line 7, check the box in Part VI			1 7 1	o the
Part VI instructions on page		,, compi	part uom	3 2 . /V tun 14to Oct	

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the i	nstruct	ions)	
1a	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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			(
	here ▶ ☐ and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	_		_
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) • 2			(
3	Add lines 1 and 2 · · · · · · · · · · · · · · · · · ·			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) • 4			(
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- · · · · · · · · 5			(
6	Credits/Payments Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 · · 6a			
b	Exempt foreign organizations - tax withheld at source • • • • • • • • • • • • • • • • • • •			
С	Tax paid with application for extension of time to file (Form 8868) · · · · · 6c			
	Backup withholding erroneously withheld • • • • • • • • • • • • • • • • • • •	~ -	_	
7	Total credits and payments Add lines 6a through 6d · · · · · · · · · · · · · · · · · ·			
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached • • • • • 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed · · · · · · · · · ▶ 9			
	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 be Credited to 2011 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities			· · · ·
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<u> </u>	Yes	No
	participate or intervene in any political campaign?	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	4.		,,
		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	4-		v
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1c		X
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		·	
	on foundation managers >\$			
	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	-		
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	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	Χ	
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 ••	7	·	X
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) >			
	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	8b		
	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		X
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X

Form	990-PF (2010) THE ERNESTINE L LENOIR CHARITABLE TRUST 31-6	6632596	F	age
Pai	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 page 20 of the instructions)	• • 11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	• • 12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	• • 13	Х	
	Website address N/A			
14	The books are in care of ► MICHAEL E WILLIAMS Telephone no ► 2	05-459-2	152	
	Located at ▶ P O BOX 32 BUTLER, AL ZIP+4 ▶	36904		
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			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	· · 16		Х
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter			
	the name of the foreign country			
Pai	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? · · · · · · Yes X	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? · · · · · · · · · · · · · · · · · · ·	No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? · · · · · Yes	No		
		No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)? • • • • • • • • • • • • • • • • • • •	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		
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 22 of the instructions)? • • • • •	· · 1b		
	Organizations relying on a current notice regarding disaster assistance check here • • • • • • • • • • • • • • • • • •		-	
С	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 2010?	· · 1c	-	Х
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))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and			
_	6e, Part XIII) for tax year(s) beginning before 2010? · · · · · · · · · · · · · · · · · · ·	No		
	If "Yes," list the years			
h	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 page 22 of the instructions) • • • • • • • • • • • • • • • • • •	. 2b		
	an year miles and the and attach outlinett out page 22 of the mondelling	1 20		ı

If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

b If "Yes," did it have excess business holdings in 2010 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

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

3b

4a

Χ

Form 990-PF (2010) THE ERNESTINE L LENC	IR CH	ARITABLE T	RUST			31-6632	2596	Page 6	
Part VII-B Statements Regarding Activitie	s for \	Which Forn	1 4720	May Be F	Required	(continued)			
5a During the year did the foundation pay or incur any a									
(1) Carry on propaganda, or otherwise attempt to inf(2) Influence the outcome of any specific public election		-			••• [Yes X No			
* * * * * * * * * * * * * * * * * * * *	directly or indirectly, any voter registration drive?								
(3) Provide a grant to an individual for travel, study, or other similar purposes? · · · · · · · · Yes X No									
· · · · · · · · · · · · · · · · · · ·	(4) Provide a grant to an organization other than a charitable, etc., organization described in								
		=				Yes X No			
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) · · · · · · L Yes X No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational								
• • • • • • • • • • • • • • • • • • • •			•		Γ-] v []			
	purposes, or for the prevention of cruelty to children or animals? ••••••• Yes X No b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in								
•									
Regulations section 53 4945 or in a current notice re						. —	5b		
Organizations relying on a current notice regarding d					• • • • •	• • • • ▶ □			
c If the answer is "Yes" to question 5a(4), does the fou	ındatıon	claim exempti	on from	the tax	_	, ()			
because it maintained expenditure responsibility for	the gran	t?	• • • •	• • • • • •	• • • [_	Yes No			
If "Yes," attach the statement required by Regulation	is sectio	n 53 4945-5(d)						
6a Did the foundation, during the year, receive any fund	ls, direct	ly or indirectly,	to pay	premiums					
on a personal benefit contract?					• • •	Yes X No			
b Did the foundation, during the year, pay premiums, o	irectly o	r indirectly, on	a perso	nal benefit c	ontract?		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 t	ax shelt	er transactio	n? • [Yes X No			
b If yes, did the foundation receive any proceeds or ha	ive any i	net income attr	ibutable	to the trans	action? •		7b		
Part VIII Information About Officers, Dire					,		Emplo	vees.	
and Contractors	,			ation ma	iugo.o,	g,		, ,	
1 List all officers, directors, trustees, foundation mar	nagers a	and their com	pensati	on (see pag	e 22 of the	e instructions).	•		
		e, and average	(c) Co	mpensation	l .	ntnbutions to	(e) Expe	nse account,	
(a) Name and address		rs per week ed to position			e benefit plans d compensation		llowances		
MICHAEL E WILLIAMS	TRUST				o compensation				
P O BOX 32 BUTLER, AL 36904	0			0		o		0	
PATRICIA W HARRIS	TRUST								
ARROW LAKE DR MERIDIAN, MS 39301		0	i o			o		0	
				`					
2 Componentian of five highest paid ampleyees (ath	l than	thoop include	d on lin	o 1	~ 22 of th	ha inatrustiana)			
2 Compensation of five highest-paid employees (other	er man	triose include	a on an	ie i - see pa	ge 23 01 ti	ne instructions)	,.		
If none, enter "NONE."		,		1					
63 Nov. 1 de de la constant de la co		(b) Title, and a			1 '2	f) Contributions to employee benefit	(e) Expe	nse account,	
(a) Name and address of each employee paid more than \$50,000		hours per we devoted to pos		(c) Compe		ans and deferred		lowances	
NONE						compensation			
NONE					ł				
					1				
Total number of other employees paid over \$50,000 · · ·	• • • •	• • • • • •	••••	• • • • •	• • • • •	• • • • • •		·	

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THE ERNESTINE L LENOIR CHARITABLE TRUST

31-6632596

Page 7

and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see	page 23 of the instructions). If non-	e, enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	-	
2.4.1	<u> </u>	
otal number of others receiving over \$50,000 for professional services		<u> </u>
Partix A: Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical	I information such as the number of	5
organizations and other beneficianes served, conferences convened, research papers produced, etc		Expenses
1 N/A		
2		
-		
3		·
4		
•		
PartiX-B Summary of Program-Related Investments (see page 1)	ige 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2	Amount
1 NONE		
2	···	
All other program-related investments See page 24 of the instructions		
3		
Total. Add lines 1 through 3		
	EEA	Form 990-PF (2010

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign for see page 24 of the instructions.)	oundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	7.6	
а	Average monthly fair market value of securities • • • • • • • • • • • • • • • • • • •	1a	0
b	Average of monthly cash balances · · · · · · · · · · · · · · · · · · ·	1b	0
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) · · · · · · · · · · · · · · · · · · ·		
2	Acquisition indebtedness applicable to line 1 assets · · · · · · · · · · · · · · · · · · ·	2	0
3	Subtract line 2 from line 1d · · · · · · · · · · · · · · · · · ·	3	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of		
	the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 · ·	5	0
6	Minimum investment return. Enter 5% of line 5 · · · · · · · · · · · · · · · · · ·	6	0
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private of	perating	
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2010 from Part VI, line 5 · · · · · · · · 2a		
þ	Income tax for 2010 (This does not include the tax from Part VI) · · · · 2b		
С	Add lines 2a and 2b · · · · · · · · · · · · · · · · · ·	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1 · · · · · · · · · · · · · · · · · ·	3	
4	Recoveries of amounts treated as qualifying distributions • • • • • • • • • • • • • • • • • • •	4	
5	Add lines 3 and 4	5	· · · · · · · · · · · · · · · · · · ·
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1 · · · · · · · · · · · · · · · · · ·	7	0
Pa	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
' a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 · · · · · · · · · · · · · · · · · ·	1a	0
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	10	
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	2	
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	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
•	Enter 1% of Part I, line 27b (see page 26 of the instructions) • • • • • • • • • • • • • • • • • • •	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4 · · · · · · · · · · · · · · · · · ·	6	
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether		tion
	qualifies for the section 4940(e) reduction of tax in those years	ine louilda	IGOTI
	qualities for the section 4545(c) reduction of tax in those years		

га	It Aili Olidistributed ilicolite (see page 20	or the instructions)		· ·	···
`.	Distributable assessed for 2040 for a District	(a)	(b)	(c)	(d) 2010
1	Distributable amount for 2010 from Part XI,	Corpus	Years pnor to 2009	2009	
_	line 7				0
2	Undistributed income, if any, as of the end of 2010.				
a	Enter amount for 2009 only · · · · · · · · · · · · · · · · · · ·				
b	Total for prior years 08 , 07 , 06				· · · · · · · · · · · · · · · · · · ·
3	Excess distributions carryover, if any, to 2010				
a	From 2005 • • • • • • •				
b	From 2006 • • • • • • • •				
С	From 2007 • • • • • • • •				
d	From 2008 • • • • • • •				
е	From 2009 • • • • • • • • •				
f	Total of lines 3a through e				
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$				
а	Applied to 2009, but not more than line 2a · · ·				
þ	Applied to undistributed income of prior years				
	(Election required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions) • • •				
d	Applied to 2010 distributable amount				
е	Remaining amount distributed out of corpus • • •				
5	Excess distributions carryover applied to 2010 •				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:	_			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5 •				
b	Prior years' undistributed income Subtract				
	line 4b from line 2b • • • • • • • • • • • • • • • • • •				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				1
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount - see page 27 of the instructions				1
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount - see page				1
	27 of the instructions · · · · · · · · · · · · · · · · · · ·				1
f	Undistributed income for 2010 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2011				0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions) · · · · · · · · · · · · · · · · · · ·				
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the				
	instructions) · · · · · · · · · · · · · · · ·				
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a · · · · · ·				
10	Analysis of line 9				·
а	Excess from 2006 · · · · ·				
b	Excess from 2007 · · · ·				
С	Excess from 2008 · · · ·				
đ	Excess from 2009 · · · ·				
е	Excess from 2010 · · · · ·				

<u>Part</u>	XIV. Private Operating Foun	dations (see page	27 of the instructions	and Part VII-A, questi	on 9)			
1a	If the foundation has received a ruling of	or determination letter	that it is a private ope	rating				
•	、 foundation, and the ruling is effective for 2010, enter the date of the ruling ・・・・・・・・・ ▶							
b	Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)							
2a	Enter the lesser of the adjusted net	Tax year						
	income from Part I or the minimum		A 1 2000	 	T 40 2007	(e) Total		
	investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007			
	•							
b	85% of line 2a · · · · · · · ·			ļ				
С	Qualifying distributions from Part XII, line 4 for each year listed • • • • •							
d	Amounts included in line 2c not used directly for active conduct of exempt activities							
е	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			•				
а	"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							
С	"Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on							
	securities loans (section 512(a)(5)), or royalties)							
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) · · · ·							
	(3) Largest amount of support from an exempt organization · · · ·							
	(4) Gross investment income · · ·							
Part	XV Supplementary Informat	ion (Complete th	nis part only if the	e foundation had	\$5,000 or more in	assets at		
	any time during the year				, , , , , , , , , , , , , , , , , , ,	. accord at		
1	Information Regarding Foundation N		i the matractions	<u>, , , , , , , , , , , , , , , , , , , </u>				
а	List any managers of the foundation wh		ore than 2% of the tota	al contributions receive	ed by the foundation			
-	before the close of any tax year (but on	ly if they have contribi	uted more than \$5,000) (See section 507(d)	(2))			
				• •				
b	List any managers of the foundation wh				ge portion of the			
	ownership of a partnership or other enti	ty) of which the found	ation has a 10% or gre	eater interest				
2	Information Regarding Contribution,	Grant, Gift, Loan, Sc	cholarship, etc Proc	grams:	-· <u></u> · <u> </u>			
	<u>[]</u>			ble organizations and	does not accept			
	unsolicited requests for funds. If the four	indation makes offs 1	rants, etc. (see nage	28 of the instructions)	to individuals or			
	organizations under other conditions, co	omplete items 2a, b, c	and d	0,000.000013)	to marriadale UI			
а	The name, address, and telephone nun			uld be addressed				
_	The state of the s	or and person to v	om apphoations site	DC 800163360				
- h	The form in which continues at a state							
b	The form in which applications should be	e submitted and infor	mation and materials t	mey snould include				
С	Any submission deadlines							
d	Any restrictions or limitations on awards factors	, such as by geograpi	hical areas, charitable	fields, kinds of institut	ions, or other			

31-6632596

Page 11

Recipient	If reapient 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	reapient		
a Paid during the year	of substantial Cartifolica			
Total · · · · · · · · · · · · · · · · · · ·			▶ 3a	
b Approved for future payment				

Part XVI-A Analysis of Income-Producing A	ctivities		·-		
Enter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded by s	ection 512, 513, or 514	(e)
4 Drawing course rayonya	(a) Business	(b) Amount	(c) Exclusion	(d) Amount	Related or exempt function income (See page 28 of
1 Program service revenue	code		code		the instructions)
b					
С					
d					
e					
f	<u> </u>		<u> </u>		
g Fees and contracts from government agencies · · ·					
2 Membership dues and assessments · · · · · · · ·					
3 Interest on savings and temporary cash investments •					
4 Dividends and interest from securities · · · · · · · ·					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property · · · · · · · · · · · · · · · · · · ·					
6 Net rental income or (loss) from personal property · · ·					
7 Other investment income · · · · · · · · · · · · · · · · · · ·					
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 a					
d	<u>. </u>				
e					
12 Subtotal Add columns (b), (d), and (e) · · · · · ·					
13 Total. Add line 12, columns (b), (d), and (e) · · · ·				• • • • • 13	
(See worksheet in line 13 instructions on page 29 to verify ca				· · · · · · · · · · · · · · · · · · ·	
Part XVI-B Relationship of Activities to the	Accompl	ishment of Exe	mpt Purpos	ses	, .
Explain below how each activity for which inc	come is repo	rted in column (e) of	Part XVI-A co	ntributed importantly to	
accomplishment of the foundation's exempt instructions)	purposes (of	ther than by providing	g funds for suc	h purposes) (See pag	je 29 of the
		<u></u>	.		
				· · · · · · · · · · · · · · · · · · ·	
		 .			
					
		 			
					·
	· · · · · · · · · · · · · · · · · · ·	- · · · · · · · · · · · · · · · · · · ·			
		· · · · · · · · · · · · · · · · · · ·			
				·	·
			· -		
1					

Part X	(VII		n Regarding Tra	ansfers To a	ind Transact	ions an	d Relation	nships	With Nor	charita	ble	
4 Di	d the or		ctly or indirectly eng	age in any of th	e following with s	any other o	raanization	describe			Yes	No
					-	•	_				165	NO
	in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political											
	organizations?									1		
	a Transfers from the reporting foundation to a noncharitable exempt organization of											
	(1) Cash · · · · · · · · · · · · · · · · · · ·							· 1a(1)	_	X		
, ,		assets · · ·	• • • • • • • • • •	• • • • • • • •		• • • • •		• • • •	• • • • • •	· 1a(2)	<u> </u>	X
	b Other transactions											
	(1) Sales of assets to a noncharitable exempt organization							• 1b(1)	ł	_X		
(2)	(2) Purchases of assets from a noncharitable exempt organization							· 1b(2)		X		
(3)	(3) Rental of facilities, equipment, or other assets · · · · · · · · · · · · · · · · · · ·							· 1b(3)		X		
(4)									· 1b(4)		Х	
(5)									· 1b(5)		X	
(6)	(6) Performance of services or membership or fundraising solicitations							· 1b(6)		X		
			pment, mailing lists,	•						· 1c		X
	_		ne above is "Yes," co								l	
			r assets, or services									
			or sharing arrangem									
						1						
(a) Line no	(D) A	mount involved	(c) Name of non	chantable exempt or	(a) De:	(d) Description of transfers, transactions, and shann			nng arrange	ments		
•	+-											
	+											
												
-	+						,,					
						<u> </u>						
									•			
	ļ					<u> </u>				, .		
-												
de	scribed	ın section 501	or indirectly affiliate (c) of the Code (othe flowing schedule						• • • • • •	• [] Ye	es X] No
(a) Name of organization			zation	(b) Type of organization			ļ	(c) De	scription of relat	ionship		
							 					
				ļ. <u></u> .								
		$\overline{}$										
Sign Here	belief, it	strue, correct, and	11. 100	ned this return, inclu preparer (other than	taxpayer or fiduciary)	schedules and is based on Date	d statements, and all information of	f which pre	st of my knowled parer has any ki	dge and nowledge		
	7	Pnnt/Type prepar		Preparer's sig	natura)		Date		Check X If	PTIN		
Paid			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				07-19-20	2011				
Prepa	irer					0,-13-20	T dell'employe					
-		Firm's name	· · · · · · · · · · · · · · · · · · ·					Firm's EIN ▶ 64-0901244				
Use C	niy	Firm's address P O BOX 3629				Phone no 601-693-6917						
		Meridian MS 39303										

Form .8868

(Rev January 2011)

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

OMB	No	1545-1	70
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Department of the Treasury Internal Revenue Service		► File a	conarato ar	oplication for each return.				
		Automatic 3-Month Extension, co	<u> </u>	<u> </u>			· · · · ▶ [X	
				n, complete only Part II (on page 2 of t	his form)		- LA	
				matic 3-month extension on a previously		8868		
•		, ,		•				
a corporation 8868 to reque Return for Tra	required to est an exter insfers Ass	file Form 990-T), or an additional (nasion of time to file any of the forms ociated With Certain Personal Bene	ot automation listed in Part fit Contracts	ed a 3-month automatic extension of time; 3-month extension of time. You can elt I or Part II with the exception of Form 8, which must be sent to the IRS in papel www.irs.gov/efile and click on e-file for Ch	ectronically 870, Inform r format (sec	file Form ation		
				submit original (no copies needs				
Part I only • •							· • • • □	
All other corpo	orations (in	cluding 1120-C filers), partnerships,	REMICs, ar	nd trusts must use Form 7004 to request	an extension	on of time	-	
to file income	tax returns							
Type or Name of exempt organization Employer iden								
print	THE ER	ENESTINE L LENOIR CHARITA	ABLE TRU	ST	31-6632596			
File by the		street, and room or suite no. If a P						
due date for	P O BOX 32							
filing your		n or post office, state, and ZIP code	For a foreign	on address, see instructions				
return See		R, AL 36904	1 01 0 10101	gir address, see mondenons				
	501111	7.12.30304						
Enter the Reti	irn code fo	r the return that this application is fo	r (filo a sona	irate application for each return)				
Litter the rett	in code to	Title return that this application is to	i (ilic a sepa	mate application for each return)	• • • • •		· · Lu 4	
Application			Datasas	A 1 A			Return	
• •			Return	1 · · · · · · · · · · · · · · · · · · ·				
Is For			Code	· · · · · · · · · · · · · · · · · · ·			Code	
Form 990			01	Form 990-T (corporation)			07	
Form 990-B			02	Form 1041-A			08	
Form 990-E			03	Form 4720			09	
Form 990-P			04	Form 5227			10	
	· · · · ·	a) or 408(a) trust)	05	Form 6069				
Form 990-T	(trust othe	r than above)	06	Form 8870				
Telephone If the organ If this is for for the whole of a list with the interpretation of the open control	No 20 itzation doe a Group R group, chec names and t an autom 08- rganizatior alendar ye ax year beg	EINs of all members the extension atic 3-month (6 months for a corpora 15, 2011, to file the exempt on security return for ar 2010 or	ness in the ligit Group E it is for part lis for require rganization r	AX No ► United States, check this box · · · · · · · · · · · · · · · · · · ·	The extens		▶ □	
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$								
		for Form 990-PF, 990-T, 4720, or 6	069 enter o	69 enter any refundable credits and			0	
					3ь		^	
estimated tax payments made						\$	0	
(Electronic Federal Tax Payment System) See instructions							^	
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 887						s for	0	
payment instru		a sicotronio fund Withdraw	·	. c 0000, see I offi 0405-EO and For	111 001 9-EU	IUI		