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Form	ւ 9	90-PF			Re	turn of Privat	e Foun	dation	1 2	201°	106 /	OMB N	lo 1545-005
Dena	rtmen	it of the Treasury		(or Section	on 4947(a)(1) None) Treated as a Priva	cempt Ch te Founda	aritable T ation	rus.			2	010 <i>)</i>
Intern	al Re	venuo Servico				be able to use a copy of the	s return to sat	isfy state repo					
		idar year 2010,	or tax yea		JUI	1, 2010	, and e		JUN	30	2011		
G	heck	all that apply:		Initial return Amended re	turn	Indial return of a t	•	charity	Name cl	nange	Fınal return		
Nar	ne ol	foundation						_	A Emp	oyer i	dentification	number	
		mur o	A 10 m T N	THOUSE T	2005	DOINID A MILON	T.V.O		٠,,		-04440		
Nun	nber a	and street (or PO b				FOUNDATION,	INC	Room/suite	B Teler		504440		
İ	_			TOPS A				, TOOM POOR			510-9	401	
City	or t	own, state, and Z						 			pplication is pe		here
		MONTE			37356				D 1. Fo	reign o	organizations	, check here	· >
H C	_	type of organiza				xempt private foundation			2. Fo	reign ori ack here	ganızatıons mei and attach coi	eting the 85% inputation	test,
ا						Other taxable private found					undation stat		
		arket value of all		end of year		ing method: Cash other (specify) MODIFI	Acci		1		on 507(b)(1)	•	
	•\$	Part II, col. (c),	5 292	2 049	∪ لحات Part I. colu)	umn (d) must be on cash	BD CAS	<u>H</u>			ation is in a € on 507(b)(1):		
		Analysis of Ri	evenue an	d Expenses		(a) Revenue and		nvestment			ted net	(d) Dist	bursements
		Analysis of Ri (The total of amo necessarily equa	ounts in colu al the amoun	mns (b) (c), and its in column (a)	(d) may not)	expenses per/books	inc	ome	, ,	inco	ne	for charita	able purposes basis only)
	1	Contributions,				·	2000年	17. Web 144	W. Y.	N/1		たべんが声楽	建筑 对行员
	2	Check X			attach Sch B	200	\$3,000	2 0. 2. 1 2. 2. 2.	19K (1)	7,70	45.17.37		Contract Contract
	3	Interest on saving cash investments				60 202	ļ	0 606			-	Action 48	(A-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	4	Dividends and i Gross rents	interest tro	om sécurifies		69,283.	6	0,606.	<u> </u>			STATE	MENTO IN
		Net rental income	or Conn)	•		247-44181X (34-548)	5756" X 7 V	×(%,5%,5%,8	55.79 St	18 M	<u> </u>	47 CO 15 00	2024(1) (20-15) (2) 201-20-20-20-20-20-20-20-20-20-20-20-20-20-
		Net gain or (loss)	_	assets not on In	ne 10	129,322.	1,8 TR, (-1,45) 5		1.00	DE	CEIVE	D:080	217
Revenue	Ь	Gross sales price assets on line 6a	for all		.838.	TERROR STATE OF THE STATE OF TH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17.5 % LE	65.7				元度影子 文
eve	7	Capital gain net in		Part IV, line 2)		活動網灣 2000年1	12	9,322.	\$ 0, X	¥7.	MAR	9 2014	70 SEC. 13
C	8	Net short-term	capital gai	in		三种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种	10000000	Take Sparity			- India		工 海绵 7
	9	Income modific Gross sales less r		l		CHARLES CON SPECIES	(1)	Star Control			OP's	Dept B	34%(FO-13)
		and allowances	ŀ		-	新疆山西部	1 7 .	\$ 55.4 J	13	1	IRS OC	JEN, UI	Anaxer -
		Less Cost of good Gross profit or				MACONIC MARKET CONTRACT	× 3%	3: 11.		.,			C. (2) 3,8 1 1 3 C. (2) 3-2 C. (3,4 2) 5-3
	11	Other income	(1035)			5,715.	. * ., .,	5,715.	 			STATE	MENT 2
	12	Total Add line	s 1 throug	h 11		204,320.	1.9	5,643.				78. 12.7	1955 F. C. C.
	13	Compensation of	officers, dire	ectors, trusteos,	ntc _	35,817.		0.					35,817.
	14	Other employee		•									
~~~s	15	Pension plans,	employee										<del></del>
2014 penses		Legal fees		SŢì	4T 3	10,064.	ļ	0.					10,064.
× pg ×		Accounting fee		 Cm	4m 4	25 667	<del> </del>	E ((7	-		· ·	<del></del>	<del></del>
1000 1000 1000 1000 1000 1000 1000 10	17	Other profession Interest	unai tees	511	1T 4	35,667.	3	5,667.	<del> </del>	·	<(i)		0.
	18	Taxes		STI	4T 5	5,170.		45.				<del>/</del>	2,740.
APR inistrat	19	Depreciation an	nd depletio			<u> </u>					2/05	1.0 g ( + 3) /c	
Ε	20	Occupancy									∿		
AP	21	Travel, confere	•	-									
<b>7</b> 6	22	Printing and pu											
ting	23	Other expenses			1T 6	43,420.	4	0,689.	<u></u>				2,731.
SCANNED Operating and Ad	24	Total operating expenses. Add	-			120 120		6 401		RE	CEM	F	51 252
⊸့ ဝ	25	Contributions,		-		130,138. 200,000.	195 Jan 1	6,401.	302 3	<u>,                                    </u>	* * * * * *	2	<u>51,352.</u> 00,000.
		Total expenses		•		200,000.	1	1 : 141	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	<del>IAL''</del>	<del>1 € 0 20</del>	14	<u>, , , , , , , , , , , , , , , , , , , </u>
_		Add lines 24 an				330,138.	7	6,401.	-			21	51,352.
	27	Subtract line 26		12:		よう ない マランド本本はな	C ( 15	<del>ny dia ao /del>		•	~~~~	<del></del>	TOP TO THE TOP OF THE
		Excess of revenue				-125,818.	ا با		. 1	-	,	<u> </u>	aryang di Parangan Managan di Parangan
1		Net investment				8000	11	9,242.					100
02350	C	Adjusted net in				A STATE OF A CONTRACT OF A CON	l.`			N/A	<u> </u>		۳,۰
02350 12-07	- 10	LHA For Pap	perwork Re	eduction Act	Notice, see	the instructions.						Form 29	Q-PF (2010)

		00-PF (2010) THE CARTINHOUR-WOODS FO		62-1504440 Page 2			
Ĭ	art	Balance Sheets Attached schiedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year		
_		· · · · · · · · · · · · · · · · · · ·	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	2,684.	11,332.			
	2	Savings and temporary cash investments	474,156.	127,267.	127,267.		
	3						
	İ	Less: allowance for doubtful accounts	2,465.	377.	377.		
	4	Pledges receivable ►		ECLAROS ESTA			
	_ ا	Less; allowance for doubtful accounts			<del> </del>		
	1 -	Grants receivable	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
	6	discondified personn					
	1 5	Other noies and loans receivable	THE PARTY OF THE		225C-2313 2410-27062		
	'	Less; allowance for doubtful accounts	ELECTION AND MEMBERS IN THE FORMAL STREET	DEARCHEL ACESE FROM	Maria San San San San San San San San San Sa		
Ŋ	a	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments - U.S. and state government obligations STMT 7	230,047.	229,361.	233,849.		
		Investments - corporate stock STMT 8	171,791.				
	C	Investments - corporate bonds STMT 9	732,756.	709,814.	720.240.		
	11	Investments - land, buildings, and equipment basis	學作 沙罗西沙湖道	TANK THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF	TO THE STATE OF		
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	1	Investments - other STMT_ 10	3,725,139.	3,013,729.	2,988,427.		
	14	Land, buildings, and equipment: basis	Branch Called Con College		DETERMINED AND A SECOND		
	İ	Less accumulated depreciation					
	15	Other assets (describe STATEMENT 11)	708.	0.	0.		
	۰	Tatal access (to be completed by all (loca)	E 220 740	E 015 C05	5 000 040		
_	1	Total assets (to be completed by all filers)  Accounts payable and accrued expenses	5,339,746.	5,215,605.	5,292,049.		
		Grants payable					
"	1	Defended assessed					
Liabilities	1	Deterred revenue  Loans from officers, directors, trustees, and other disqualified persons					
٩		Mortgages and other notes payable					
<u>:</u> "		Other liabilities (describe STATEMENT 12)	2,679.	4,356.	Service and the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the servi		
	23	Total liabilities (add lines 17 through 22)	2,679.	4,356.			
		Foundations that follow SFAS 117, check here			BEET AND A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE O		
		and complete lines 24 through 26 and lines 30 and 31.					
ë	24	Unrestricted .	5,337,067.	5,211,249.			
ian		Temporarily restricted					
8	26	Permanently restricted					
Fund Ba		Foundations that do not follow SFAS 117, check here					
P. F	İ	and complete lines 27 through 31.					
ţ		Capital stock, trust principal, or current funds					
Net Assets		Paid-in or capital surplus, or land, bldg., and equipment fund					
¥.		Retained earnings, accumulated income, endowment, or other funds	5 205 265				
ž	30	Total net assets or fund balances	5,337,067.	5,211,249.			
		Tatablack Datas and ask social found belongs	5 220 746	E 215 CAE			
		Total habilities and net assets/fund balances	5,339,746.	5,215,605.	TTURN WILLIAM		
P	anti	Analysis of Changes in Net Assets or Fund B	alances				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30				
•		t agree with end-of-year figure reported on prior year's return)		1	5,337,067.		
2	•	amount from Part I, line 27a	•• ••	2	-125,818.		
		increases not included in line 2 (itemize)		3	0.		
		ines 1, 2, and 3		4	5,211,249.		
		eases not included in line 2 (itemize)		5	0.		
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	. 6	5,211,249.		
					Form 990-PF (2010)		

	CARTINHOUR-WOOL  Ind Losses for Tax on I			TWC	<del>`</del>	6	2-1504	444U Page:
(a) List and describ	e the kind(s) of property sold (e.ç house; or common stock, 200 sh	, real estate,	r mcome	( <b>b)</b> H	ow acquired Purchase Donation	(c) Date acquired (mo., day, yr.)		(d) Date sold (mo., day, yr.)
1a	·			1	Donaton			
b SEE ATTACHED	STATEMENT							
<u>c</u>								
d				<u> </u>				
<u>e</u>			<del></del>	<u> </u>				<del></del>
- (e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus (i	
a								
b C		<b></b>						<del></del>
<u>c</u>	<del> </del>				<u></u>		<u></u>	
e 1,725,838.		<del> </del>	1 506 51	<del>-</del>			<del></del> .	100 200
Complete only for assets showing	gain in column (h) and owned by		1,596,51	0.		Color (C		129,322
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)			(k), bui r	iol. (h) gain i not less than (from col. (h	-0-) or
a								
Ь							,	
С		<u> </u>						
d								
e								129,322
2 Capital gain net income or (net capit	al loss) { If gain, also ente	r in Part I, line	7	}	2			129,322
3 Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co	as defined in sections 1222(5) ar		•					
If (loss), enter -0- in Part I, line 8	uumn (c).			<b>}</b>	3		N/A	
	der Section 4940(e) for	Reduced	Tax on Net	Inve	stment Inc	ome		
(For optional use by domestic private fo If section 4940(d)(2) applies, leave this	•	4940(a) tax on	net investment in	come.	)			
	•							
Was the foundation liable for the section			•	iod?				Yes X No
If "Yes," the foundation does not qualify  1 Enter the appropriate amount in each								<del></del>
(a)		delions belore	making any entite			-		(d)
Base periód years Calendar year (or tax year beginning	(b) Adjusted qualifying dis	tributions	Net value of no	(c) ncharit	able-use assets	1 .	Distribution (col. (b) divide	(d) ition ratio ded by col. (c))
2009	<u> </u>	2,736.	,,	5	318,876		(00): (0) 0/1/	.056917
2008		3,134.			711,921			.067076
2007		3,193.			766,736		<u>.                                    </u>	.045475
2006		9,575.		7,	734,241			.045198
2005	32	7,592.			198,282			.045510
0. Tatal of hos to solve = /40								260176
						2		.260176
3 Average distribution ratio for the 5-y the foundation has been in existence		*	or by the number	or year	rs 	3		.052035
4 Enter the net value of noncharitable-	use assets for 2010 from Part X,	line 5				4		5,413,518.
5 Multiply line 4 by line 3						5		281,692.
6 Enter 1% of net investment income						6		1,192.
7 Add lines 5 and 6			-			7		282,884.
·				•				
8 Enter qualifying distributions from P If line 8 is equal to or greater than lin	•	1b, and comp	lete that part using	g a 1%	tax rate.	8	<del></del>	251,352.
See the Part VI instructions.								

Form 990-PF (2010) THE CARTINHOUR-WOODS FOUNDATION   Part VI   Excise Tax Based on Investment Income (Section 494	ON, INC 0(a), 4940(b), 4	1940(e), or 4	62-150 948 - see	4440 Page 4 e instructions)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and e	nter "N/A" on line 1.	ì	32.3 63.3	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
Date of ruling or determination letter:(attach copy of letter if nec	cessary-see instruct	ions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► 🔲 and enter 19	6 · }	1	2,385.
of Part I, line 27b		_	38 SE	<b>学的意义的</b>
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	6 of Part I, line 12, co	ol. (b).	1 A	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O			2	0.
3 Add lines 1 and 2			3	2,385.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -O-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	, ,	•	5	2,385.
6 Credits/Payments:			3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AND THE PERSON NAMED IN
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	708.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	708.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ched		8	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	•		9	1,677.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	• • • • • • • • • • • • • • • • • • • •		10	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax	•	Refunded	11	
Partivil A Statements Regarding Activities		11.11.11.11	<u> </u>	
1a During the tax year, did the foundation attempt to influence any national, state, or local legis	lation or did it partici	pate or intervene	ın	Yes No
any political campaign?	•			1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpor	ses (see instructions	for definition)?	•	1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	•	•	d or	FR 12 18 18 18 18
distributed by the foundation in connection with the activities	. ,			
c Did the foundation file Form 1120-POL for this year?				1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	year:			733 303 173
(1) On the foundation > \$ 0. (2) On foundation managers		0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expendi				<b>实建设服务</b>
managers. ► \$ 0.	•			
2 Has the foundation engaged in any activities that have not previously been reported to the IF	RS?	_		2 X
If "Yes," attach a detailed description of the activities				<b>经验</b> 经银
3 Has the foundation made any changes, not previously reported to the IRS, in its governing in	nstrument, articles o	f incorporation, o	r	TANK BACK BACK
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	es			3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the yea	r?		•	4a X
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				62 St. 37
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied er	ther:			
<ul> <li>By language in the governing instrument, or</li> </ul>				
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory</li> </ul>	y directions that conf	flict with the state	law	737
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				及600 2000 55%
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ns) <b>&gt;</b>			
TN				家朝  家門  歌
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Al	ttorney General (or d	esignate)		
of each state as required by General Instruction G? If "No," attach explanation	•	- •		8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of sec	ction 4942(j)(3) or 4	942(j)(5) for cale	ndar	
year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," co	1	*** *		9 X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedul			_	10 X
			Fo	orm 990-PF (2010)

	990-PF (2010) THE CARTINHOUR-WOODS FOUNDATION, INC 62-150 int VII; A Statements Regarding Activities (continued)	4440	P	Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		
12	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> X</u>
	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	
1.4	Website address $\blacktriangleright$ N/A The books are in care of $\blacktriangleright$ MRS. SANDRA M. THURMOND Telephone no. $\blacktriangleright$ (423)	510-	9401	
,,	Located at 2322 HAVEN CREST DRIVE, CHATTANOOGA, TN ZIP+4 3			<u>-</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	, 1221	<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securilies, or other financial account in a foreign country?	16		<u> </u>
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22. 1. If "Yes," enter the name of	36.0		靈
Des .	the foreign country	255		77. ×1.6
Pa	httVI[記] Statements Regarding Activities for Which Form 4720 May Be Required	ा उट्टा	<del></del>	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	152	Yes	No
1a	During the year did the foundation (either directly or indirectly):	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No	1	30	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No	3,23,33		3.6
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	23		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<b>A33</b>		雜
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1.00		337
	for the benefit or use of a disqualified person)?	38	3	
	(6) Agree to pay money or property to a government official? (Exception Check "No"	7,00		
	if the foundation agreed to make a grant to or to employ the official for a period after		深圳	
	termination of government service, if terminating within 90 days.)			類類
b	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	3	3	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	3.25	X
	Organizations relying on a current notice regarding disaster assistance check here	A.		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	MAC 1c		X X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	Marie		
	defined in section 4942(j)(3) or 4942(j)(5)):	1		4
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	77	金油	
	before 2010?			
	If "Yes," list the years -,,	100		333
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			极为
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			orace i
_	statement - see instructions.)  N/A	2b	ক্তে-৯৮/	~~~~~
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1353		
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	2.53		
34	during the year?	0.0		
ь	of the Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after	22.5		
	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	200	35.7	泛溢
	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,		整洲	<u> </u>
	Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	2 EAR!	到四月	F 3
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	<u>4b</u>		<u>X</u>
	Fr	rm 990	-PF /2	0101

Form 990-PF (2010) THE CARTINHOUR-WOODS FOU	INDATION, INC	D	62-15044	40 Page 6
Part VII B Statements Regarding Activities for Which	Form 4720 May Be	Hequirea (contii	nued)	Z(30)
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 ındı			3
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	i?	Y	es 🗶 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)?		Y	es 🗶 No 💈	
(5) Provide for any purpose other than religious, charitable, scientific, literary,		for	lĝ.	<b>公司</b>
- the prevention of cruelty to children or animals?			es 🗓 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un-			<u>}</u>	
section 53,4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				A. 18 18 18 18 18 18 18 18 18 18 18 18 18
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		uned		的特別技術
expenditure responsibility for the grant?	_		es 🗀 No 🕱	E Biologia
If "Yes," attach the statement required by Regulations section 53.494		17,22	UNV 18	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			B	
· · · · · · · · · · · · · · · · · · ·	pay premiums on		s X No	
a personal benefit contract?	organal hanglit england?	10	7	即在 结线机 5条线
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	reisonai denent contract?		· · · 35	6b X
If "Yes" to 6b, file Form 8870	shallow Avanagation = 0			
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L_1Y	. —	
b If Yes, did the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have any net income attributed to the foundation receive any proceeds or have a foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation received to the foundation				7b
Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roundation Ma	inagers, Highi	y	
List all officers, directors, trustees, foundation managers and their	compansation			
Est all officers, directors, a disters, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Evpages
(a) Name and address	l hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other
	to position	enter-0-)	compensation	allowances
		25 245	_	_
SEE STATEMENT 13		35,817.	0.	0.
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		<u> </u>		L
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(6)	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) name and address of each employee paid more man \$65,555	hours per week devoted to position	(C) Compensation	compensation	allowances
NONE				
				•
				İ
				<del> </del>
The stranger of other ampleyage and over \$50,000	<u> </u>	L		
Total number of other employees paid over \$50,000		<u> </u>		000 PE (0040)
			Form :	990-PF (2010)

Form 990-PF (2010) THE CARTINHOUR-WOODS FOUNDATION, INC 6	2-1504	440 Page	e 7
Rantivilia Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)			
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	2	(c) Compensat	ion
NONE		(0)	
	I	1	
	1	1	
	ļ		
Total number of others receiving over \$50,000 for professional services	<b>&gt;</b>		0
RartiX:A Summary of Direct Charitable Activities			_
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses	
1 N/A			—
	_		
2			_
3			_
	<b></b>		
4	_		
	_		
DROW IV IP IO			
Part   X ² 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.			
	<del></del>	Amount	—
1 <u>N/A</u>	$\dashv$		
2	<del>-  </del>		—
	—		
All other program-related investments. See instructions.	_	-	—
3	1		
	7		
Total, Add lines 1 through 3	<b>&gt;</b>		<u>.</u>
<del>_</del>	Form	1990-PF (201	10)

4940(e) reduction of tax in those years.

023571 12-07-10 Form 990-PF (2010)

PartXIII. Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(¢) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,	建路服1900年發行	THE STREET THE STREET	Paragraphic Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o	
line 7				268,291.
2 Undistributed income, if any, as of the end of 2010.	量多为"	A PROPERTY OF	State Control of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of t	Street about
a Enter amount for 2009 only	10 8 23 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		230,368.	The said
.b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:	The delight for a fee	A-2-3-2-2-3-2-3-3-3-3-3-3-3-3-3-3-3-3-3-	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
a From 2005				
b From 2006 .				
c From 2007				Control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro
d From 2008				Maria Cara Cara Cara Cara Cara Cara Cara
e From 2009				10 mg/s
f Total of lines 3a through e	0.			今年 できる 一大学 できる
4 Qualifying distributions for 2010 from			はは、ないない。とは、	A Tour shall be a second
Part XII, line $4^{\circ} \triangleright \$$ 251, 352.				
a Applied to 2009, but not more than line 2a	SACTOR STATE OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF THE SACTOR OF	からでは、これでは、	230,368.	Carried Contract of the
b Applied to undistributed income of prior				<b>建</b> 建设设施。1995
years (Election required - see instructions)		0.		Steller Steller
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section 170(b)(1)(F) or 4942(g)(3)	۸ ا			<b>不是是这种</b>
8 Excess distributions carryover from 2005	0.	Reserved Admin To Long Ser	ATTURNED TO STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY	TO A CONTROL OF MARKET
not applied on line 5 or line 7	0.			。 1. 10 10 10 10 10 10 10 10 10 10 10 10 10
9 Excess distributions carryover to 2011.		COLDENS OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	6. 24 St 422 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TO THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF TH
Subtract lines 7 and 8 from line 6a	n			
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b Excess from 2007			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
c Excess from 2008	1000	了一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	<b>多种的</b>	
d Excess from 2009	"一个"			<b>2</b> 年4年4月4日
e Excess from 2010				"是一个一个一个
	· · · · · · · · · · · · · · · · · · ·	LUMBER LE STREET	如此是是不是不是一个人的,我们	मिलिक के विकास के उत्तर में अपने

Form 990-PF (2010) THE CAR Part XIV Private Operating F	TINHOUR-WOO	DDS FOUNDAT	ION, INC		04440 Page 1
		<del></del>	<del></del>	N/A	
1 a If the foundation has received a ruling of			i		
foundation, and the ruling is effective for			·· <b>&gt;</b> L	1.0.00(2)(0)	0.404.1451
b Check box to indicate whether the found		ng roundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2009	Prior 3 years	/4) 2007	4-> 7-4-1
income from Part I or the minimum	(a) 2010	(0) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for		1			{
each year listed		ļ		<del></del>	
- <b>b</b> 85% of line 2a			<u> </u>	<del>- </del>	
c Qualifying distributions from Part XII,					
line 4 for each year listed .			<del></del>		
d Amounts included in line 2c not					
used directly for active conduct of					ł
exempt activities				- <b> </b>	<del></del>
e Qualifying distributions made directly					
for active conduct of exempt activities.			ł		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					ĺ
(1) Value of all assets			<del> </del>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b Endowment alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed				,	
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					ĺ
512(a)(5)), or royalties)					
(2) Support from general public					<u> </u>
and 5 or more exempt organizations as provided in				ľ	
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	ore in assets
at any time during the	ne year-see the i	nstructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who year (but only if they have contributed m	have contributed more ore than \$5,000). (See s	than 2% of the total con ection 507(d)(2).)	tributions received by the	foundation before the close	se of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation has	own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a p	artnership or
,,	In greator minores	-			
NONE	on Coont Cife 1 ===	Cabalasaki- sts 5			
2 Information Regarding Contribution Check here ► X if the foundation or					
the foundation makes gifts, grants, etc. (	see instructions) to indiv	iduals or organizations	inder other conditions, c	omplete items 2a, b, c, and	l d.
a The name, address, and telephone numb	er of the person to whor	n applications should be	addressed:		
b The form in which applications should be	e submitted and informat	on and materials they s	hould include:		
c Any submission deadlines:		· · · · · · · · · · · · · · · · · · ·			
e Any submission deadines.					
d Any restrictions or limitations on awards,	such as hy neonraphica	l areas, charitable fields	kinds of institutions or	other factors:	
		,			

Form 990-PF (2010) THE CARTINHO RAFTINHO Supplementary Information	UR-WOODS FOUNDA	TION, INC	62-150	4440 Page 11
3 Grants and Contributions Paid During the		Payment	<del></del>	
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year .	Or Substantials Contributor	Геогран		•
GEE GENERALIS 14	1		ı	
SEE STATEMENT 14 Total		<u> </u>		200,000.
b Approved for future payment  Total SEE STATEMENT 15				277,500.
		· · · · · · · · · · · · · · · · · · ·		211,300.
023811 12-07-10			Fn	rm <b>990-RF</b> (2010)

#### **Analysis of Income-Producing Activities** Rart'XVI-A

Enter gross amounts unless otherwise indicated.	Unrelated business income			aded by section 512, 513, or 514	(e)		
Euch Biogg automic autom South in the motorior.	(a) Business	(b)	(c)	(d)	Related or exempt		
4. December acquires couprages	Business code	Amount	sion	Amount	function income		
1 Program service revenue;	Couc		1				
å	-		+	·			
b	ļ		<del> </del>				
c	<b></b>	· · · · · · · · · · · · · · · · · · ·	-				
· d			<u> </u>	·			
e			ļ				
			<u> </u>				
g Fees and contracts from government agencies			↓				
2 Membership dues and assessments	L	<u> </u>	<u> </u>				
3 Interest on savings and temporary cash	1	-					
investments							
4 Dividends and interest from securities			14	69,283.			
5 Net rental income or (loss) from real estate:	* 25 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>元和工作的</b>	12.23	Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the	Ki San Tana		
a Debt-financed property				7 1,120	13.2 (1 2 2 2		
b Not debt-financed property					· · · · · · · · · · · · · · · · · · ·		
6 Net rental income or (loss) from personal							
property			14	F 73 F	<u> </u>		
7 Other investment income	-	·····	14	5,715.			
8 Gain or (loss) from sales of assets other			1				
than inventory			18	129,322.			
9 Net income or (loss) from special events		· · · · · · · · · · · · · · · · · · ·			·		
10 Gross profit or (loss) from sales of inventory			<u> </u>				
11 Other revenue:							
a			ļ				
b							
c			<u> </u>				
d							
e							
12 Subtotal. Add columns (b), (d), and (e)	開發素等	0.	100	204,320.	0.		
13 Total Add line 12, columns (b), (d), and (e)			· .		204,320.		
(See worksheet in line 13 instructions to verify calculations.)	•		•				
	- Ab - A	amaliah manda f		4 D	<del></del>		
Rant XVI:B; Relationship of Activities to	o the Acc	omplishment of Ex	emp	t Purposes			
Line No Explain below how each activity for which incon	ne is reported	in column (e) of Part XVI-A	contrib	nuted importantly to the accord	Note how and a f		
the foundation's exempt purposes (other than t	ov otovidina fu	inds for such nurnoses)	COMBIL	outed importantly to the accom	ihiiziirinetit oi		
	, ,						
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
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Form 990-F		ARTINHOUR-WOODS	S FOUNDATION,	INC	<u>62~150</u>	<u>4440</u>	Page 13
Pärt:X\	Exempt Organ					ritable	
1 Did th	ie otganization directly or indi	rectly engage in any of the follow	ng with any other organizati	on described in sec	tion 501(c) of	Ye	es No
the Co	ode (other than section 501(c	c)(3) organizations) or in section 5	27, relating to political organ	nizations?		3.	<b>80.000</b>
a Trans	fers from the reporting found	lation to a noncharitable exempt o	rganization of:			<b>《美景教</b>	
	Cash	•	•			1a(1)	X
	Other assets	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			1a(2)	X
• •	transactions:		*** ** * * * * * * * * * * * * * * * * *			18 TO 18	
		able exempt organization				1 1	
. (1)	Purchage of accets from a no	oncharitable exempt organization	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	16(1)	X
	tental of facilities, equipment,		** -*			1b(2)	<del>-   X</del>
	termbursement arrangements		• •			1b(3)	X
٠,	•	<b>,</b>			· ·	15(4)	X
	oans or loan guarantees		- ••			16(5)	<u> </u>
		embership or fundraising solicitati				15(6)	X
		ailing lists, other assets, or paid en				1c	<u>X</u>
d If the	answer to any of the above is	"Yes," complete the following sch	edule. Column (b) should at	ways show the fair	market value of the goods,	other assets,	,
		foundation If the foundation recen		ue in any transactio	n or sharing arrangement, s	how in	
		other assets, or services received		· · · · · · · · · · · · · · · · · · ·			
(a) Line no.	(b) Amount involved	(c) Name of noncharitable	le exempt organization	(d) Description	on of transfers, transactions, and	sharing arrange	oments
		N/A					
	,			<u> </u>			
				<del></del>			
2a is the	foundation directly or indirec	tly affiliated with, or related to, one	e or more tax-exempt organi	zations described			
ın sec	tion 501(c) of the Code (othe	r than section 501(c)(3)) or in sec	tion 527?		[	Yes [	X No
b If Yes	s," complete the following sch	edule.					
	(a) Name of org	ganization	(b) Type of organization		(c) Description of relations	hip	
	N/A						
				· · ·		<u></u>	
	Under penalties of perjury, I declare	e that I have examined this return, include	ding accompanying schedules an	d statements, and to the	te best of my knowledge and bel	lef, it is true, co	orrect,
Sign	and complete Declaration of prepa	arer (other than taxpayer or fiduciary) is b	pased on all information of which i	preparer has any know *	ledge		
Here	Marcare H	7 Ilands	زامع وراها	Au			
	Signature of officer or tre	ustee	Date		 Title		
	Print/Type preparer's na			Date	Check II PTIN		
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		00 TALLAN BUILD					
	CH	<u>IATTANOOGA, TN 3</u>	7402-2500			756-3	
	010	0405 50 1105			CALATURE FO	rm 990-PF	F (2010)

CIS CASE: DO NOT CORRESPOND FOR A SIGNATURE

Form **2848** 

(Rev March 2012) Department of the Treasury Internal Revenue Service

### **Power of Attorney** and Declaration of Representative

► Type or print. ► See the separate instructions

OMB No 1545-0150 For IRS Use Only

Received I	by:
Received	by:

Caution: A separate Form 2848 show for any purpose other than representati	•	r each taxpayer Form 2848 will not be	hanored Function
1 Taxpayer Information: Taxpayer must sign a		n name. 2 illes 2	
Taxpayer name and address	TO GALE ALLS TOTAL OF	Taxpayer identification num	
The Cartinhour-Woods Foundation, Inc 2626 Clifftops Avenue		62-1504440	***************************************
Monteagle, TN 37356		Daylime telephone number	Plan numbel (if applicable 2014
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hereby appoints the following representative(s) as att	omey(s);in-fact	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	CP's 1 Dept 88
2 Representative(s) must sign and date this for	m on page 2, Part I	<u> </u>	IRS OGDEN, UTAL
Name and/address		CAF No , 0309-71534	R
Amy G. Thomas		PTIN P01525903	
605 Chestnut St., Suite 1700		Telephone No ((423) 32	21-0311
Chattanooga, TN 37350	াল	Fax No. (423) 508213	
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to represent the taxpayer before the internal Revenue	Service for the following		adpiono (to:
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**I, am aware of regulations contained in Circular (230 (3) CFR, Part 10), as arriended, concerning practice before the internal Revenue Service.  **I am authorities to represent the taxpayer identified in Pert I for the matter(s) specified there: and  *I am one of the following:  **I Attorney**—a member in good standing of the bar of the highest count of the jurisdiction shown below.  **Department of Public Accountant—duly qualified to practice as a certified public accountant in the jurisdiction shown below.  **Order—a bone fide defices of the itempayer's presentation.  **Order—a bone fide defices of the itempayer's presentation.  **Fully member—a member of the texpayer's ammediate raining for example, apouter parent, child, grandparent, grandfilld, step-parent, step.  **Child; brigher, or station.  **Furnity Mamber—a member of the texpayer's ammediate raining for example, apouter parent, child, grandparent, grandfilld, step-parent, step.  **Child; brigher, or station.  **Furnity Mamber—a member of the texpayer's ammediate raining for example, apouter parent, child, grandparent, grandfilld, step-parent, step.  **Child; brigher, or station.  **Furnity Mamber—a member of the texpayer's ammediate raining for calling the parent of Activities under 25 U.S.C. 1242 (the authorny) to practice.  **Public texperiments and a service of the texperiment of Activities under 25 U.S.C. 1242 (the authorny) to practice.  **Public texperiments and a service of the internal Revenue Service is limited. You must have been eligible to sign the requirement of section 10.4 of Circular 230. You facility of practice before the precision of section 10.4 of Circular 230. You facility of practice before the parentment parent and under the memory parent and under the requirement of section 10.4 of Circular 230. You facility of practice before the section of section 10.4 of Circular 230. See instructions for Part III for additional informations of Activity is practice before the section of section 10.4 of the parentment of the parentment of			rmant from a secution built	hama tankiin a shakkiin o 1992a.			5.÷
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Registered Tax Réturn Preparer—registared as a tax return preparer under the requirements of section 10.4 of Circular 230 You reauthority to practice before the Internal Revenue Service is immited. You must have been eligible to sign the must muder examination and have signed the return. See Notice 20114 and Special rities for registered tax return preparers and unvertically return preparers in the instructions.  k. Student Attorney or CPA—receives permission to practice before the IRS by virtue of historic studie as a law building or accounting student working in LITC or STCP under section 10.7(d) of Circular 230, See instructions for Part II for additional information and requirements:  r. Enrolled Returnment Plan Agent—enrolled as a returnment plan agent under the requirements of Circular 230 (the little trity) to practice before the internal Revenue Service is limited by section 10.3(e))  p. If, This DECLARATION OF REPRESENTATIVE IS NOT SIGNED AND DATED. THE POWER OF ATTORNEY WILL BE RETURNED. REPRESENTATIVES MUST SIGN IN THE ORDER LISTED IN LINE 2 ABOVE. See the limit procious for Part II or more information  Licensing jurisdiction  (state) or other licensing suthority  (If applicable)  Ber, license, certification requirements or clumn. See the instructions for Part II or more information.  Ch. TN.——22417  Designation—insert  (If applicable)  Ber, license, certification requirements or clumn. See the instructions for Part II or more information.	h' Unenrolled Retu return under exa	m Preparer—Your authori	ty to practice before the to	nternal Revenue Sondos is limitad. Va	in was taging be	hebarete and	ilgn the
k. Student Attorney of CPA—receives permission to practice before the IRS by virtue of his/her stutus as a low, business or eccounting student working in UTC or STCP under section 10.7(d) of Circular 230. See instructions for Part II for additional information and requirements of Circular 230 (the latter of provided as a returnment plan agent under the requirements of Circular 230 (the latter of provided before the internal Revenue Service is limited by section 10.3(e))  If THIS DECLARATION OF REPRESENTATIVE IS NOT SIGNED AND DATED. THE POWER OF A TTORNEY WILL BE RETURNED. REPRESENTATIVES MUST SIGN IN THE ORDER LISTED IN UNE 2 ABOVE. See the implications for Part II.  Internal Revenue of the internal purisdiction (state) or other licensing jurisdiction (state) or other licensing suthority (if applicable)  Ber. It was a substitute of the instructions for Part II for more information.  Ber. It was a substitute of the instructions for Part II for more information.  Ber. It was a substitute of the instructions for Part II for more information.  Ber. It was a substitute of the instructions for Part II for more information.  Ber. It was a substitute of the instructions for Part II for more information.	Pagislered Tax Ru precice before the return See Notice	etům Přepařeř-ředištered a s Internal Revenue Service i 2011:6 and Special růles	s a tax retum preparer und s imitod. You must have be for registered tax return p	en eligible to sign the return under examil reperere and unernotied return prepar	ers in the initiality	signed the	
Enrolled Retroment Plan Agent—enrolled as a returnment plan agent under the requirements of Circular 230 (the letter that to practice before the internal Revenus Service is limited by section 10 3(e))  If THIS DECLARATION OF REPRESENTATIVE IS NOT SIGNED AND DATED, THE FOWER OF ATTORNEY WILL BE RETURNED. REPRESENTATIVES MUST SIGN IN THE ORDER LISTED IN LINE 2 ABOVE. See the limitations for Part III.  Internal Revenus Service is limited by section to the text of the internal service before the section of the internal service before the limitation of the limitation of the internal service before the limitation of the limitation of the internal service before the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limitation of the limita	k. Student Attorney	or CPA—receives permis	alon to practice before th	a IPP by within of his har strike as a	الاقتونيدونية		udent ²
FIRTHIS DECLARATION OF REPRESENTATIVE IS NOT SIGNED AND DATED; THE POWER OF ATTORNEY WILL BE RETURNED. REPRESENTATIVES MUST SIGN IN THE ORDER LISTED IN LINE 2 ABOVE. See the instructions for Part II.  Ioto: For designations d-f, anter your title, position, or relationship to the taxpayer in the "Licensing jurisdiction" column. See the instructions for Part II or more information  Designation—Insert (state) or other licensing suthority (if applicable)  Bar, license, certification, regularity or enrollment number (if applicable)  Bar, license, certification, regularity or enrollment number (if applicable)  Signature  Date  TN	11 7 7 7 7	Si Silon divapi Barrinii IA	. F(U) OF GIFOURDE 230, See	INSTRUCTIONS FOR PART IT FOR AUGISTORAL LA	iformátionradd i	requirements.	
Note: For dealgnetions def, enter your title, position, or relationship to the taxpayer in the "Licensing jurisdiction" column. See the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part II by the instructions for Part	,	· converse in minima dy mand	(ליס) כי טו וויעה		` <u>u</u>		
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Designation—Insert (state) or other licensing authority (if applicable) (if applicable) See Instructions for Part II for more information.  TN	yote;;For designations	d-f, anter your title, position	on, or relationship to the t	expayor in the "Licensing jurisdiction"	column Se th	ia instructions (	or Part II
Designation—Insert above letter (a-r) (state) or other ficensing authority (if applicable) above letter (a-r) (if applicable) are instructions for Part II for more information.  10 TN 22417	<del>nederic distribute</del>	Licensing jurisdiction					Arch all man
(if applicable) Instructions for Part II for more information.  15. TN 22417		(state) or other					
10. TN 22417 AMA CANNAS: 12/5/13	above letter (a-r)		Instructions for Part II for	Signature		į (	Dato
	۱ <b>۵</b> ۰	TN		Anno Ola Barra	Ž.	1/2/	6113
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# THE CARTINHOUR-WOODS FOUNDATION, INC. CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME, PART IV FISCAL YEAR ENDED JUNE 30, 2011

Security	Shares or Face Value	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Gain or (Loss)
Short-Term Capital Gains or (Losses)						
Ishares Inc MSCI Brazil	216	11/06/09	7/21/2010	14.428.02	15.990.03	(1,562.01)
Lord Abbet Inct Trust Convert Fund Y	4,203.323	11/06/09	7/21/2010	43,084.06	43,000.00	84.06
Honeywell International, Inc. 4.25%	25,000	11/24/09	9/13/2010	27,025.75	26,667.00	358 75
Federal National Mtg Association 5%	25,000	04/26/10	1/6/2011	28,063.25	27,436.75	626.50
Federal National Mtg Association 2.375%	25,000	06/28/10	1/6/2011	25,251 75	25,234.50	17.25
Schwab Capital Trust Hedged Equity	1,002.147	07/21/10	2/25/2011	15,763 77	14,000.00	1,763 77
Hussman Investment Trust	1,048.689	07/21/10	2/25/2011	12,605 24	14,000 00	(1,394 76)
JP Morgan Trust 1 HIB St NEU SEL	771.202	07/21/10	2/25/2011	11,774.61	12,000.00	(225 39)
DFA Invt Dimension Grp Emerging Mkts	580.692	12/14/10	2/25/2011	19,639.00	20,091.96	(452 96)
DFA Invt. Dimension Grp Emerging Mkts	465.891	04/09/10	2/25/2011	15,756.43	15,612.00	144.43
DFA Invt. Dimension Grp Emerging Mkts	39.500	09/13/10	2/25/2011	1,335.89	1,293.22	42.67
DFA Invt. Dimension Grp Emerging Mkts	5,566.785	07/22/10	2/25/2011	188,268.68	171,735.33	16,533.35
Federal Home Loan Mortgage Corp. 1.6%	25,000	01/05/11	4/28/2011	25,000.00	25,000.00	-
Federal National Mortgage Assoc 1.5%	25,000	01/04/11	6/30/2011	25,000.00	25,000 00	-
Market Vectors ETF Trust Gold Miner	394.00	02/24/11	5/6/2011	23,017.03	22,749 87	267.16
SPDR Gold Trust	47.000	02/24/11	5/6/2011	7,043.75	6,403.29	640.46
DFA Invt. Dimension Grp US Core Equity	5,453.020	02/24/11	5/4/2011	65,000.00	62,441.31	2,558.69
Dimensional Investment Group Int'l Value	4,529.292	Various	5/4/2011	90,721.71	82,769.70	7,952.01
Total Short-Term Capital Gain/Loss				638,778 94	611,424.96	27,353.98
Long-Term Capital Gains or (Losses)						
Loomis Sayles Funds Bond	13,530.0780	05/24/05	7/21/2010	186,444 47	182,926.66	3,517.81
Municipal Electric Authority GA 4.125%	25,000	12/07/09	1/1/2011	25,000.00	25,686.25	(686.25)
Federal Home Loan Banks 1.8%	25,000	12/04/09	12/28/2010	25,000.00	25,000.00	-
Federal National Mortgage Assn 2.625%	25,000	11/30/09	4/14/2011	25,820.25	25,445.50	374.75
Dimensional Investment Group Int'l Value	782.921	Various	5/4/2011	14,282.63	12,071.64	2,210.99
AMA US Equity Fund, L.P.	Final Dist.	12/01/04	12/16/2010	921.56	•	921.56
Abbey Capital ACL Alternative Fund LTD	439.866	08/28/08	7/23/2010	108,000.00	119,511.22	(11,511.22)
Abbey Capital Macro Fund	1,044.600	11/16/09	7/26/2010	115,000.00	118,197.32	(3,197.32)
AMA Multi-Strategy Offshore Fund LTD	1.000	07/01/08	10/1/2010	0.52	<del>.</del>	0.52
AMA International Equity Fund QP, LP	56.4206	03/01/05	12/1/2010	10,152.28	4,941 73	5,210.55
Abbey Capital ACL Alternative Fund LTD	777.8829	08/28/08	3/1/2011	220,000 00	211,350.12	8,649.88
Abbey Capital Macro Fund	2,154.9113	11/16/09	3/1/2011	249,000 00	243,829.92	5,170 08
Total Long-Term Capital Gain/Loss				979,621.71	968,960.36	10,661 35

		<del></del>			
(a) List and 2-story br	l describe the kind(s) of property solo rick warehouse; or common stock, 20	J, e.g., real estate, 30 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr)
1a ACL ALTERNATIVE FUND LIMITEDK-1					
	P P	VARIOUS VARIOUS	VARIOUS VARIOUS		
- AMA TAME! FOUL	b ACL ALTERNATIVE FUND LIMITEDK-1 c AMA INT'L EQUITY FUND QP, LPK-1				
	P	VARIOUS VARIOUS	VARIOUS		
	ABBEY CAPITAL MACRO FUND CLASSK-1 ABBEY CAPITAL MACRO FUND CLASSK-1				VARIOUS
	NSSCHEDULE ATT		P	VARIOUS	VARIOUS
	SSCHEDULE ATTAC		P	VARIOUS	VARIOUS
h CAPITAL GAINS		CHED	P -	VARIOUS	VARIOUS
	DIVIDENDS	·			<del> </del>
1			<del> </del>		
k				<del></del>	<del> </del>
1		<del></del>		<del></del>	
m					<del> </del>
U.				<del></del>	
0					<del> </del>
(e) Gross sales price	(f) Depreciation allowed - (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	.1
a 31,448.	(31 200 200 200 200 200 200 200 200 200 20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0/ p	100 (17 11111111111111111111111111111111	21 //0
a 31,448. b 31,448.					31,448.
C 31,440.		16,131.	<del></del>		$\frac{31,448}{-16,131}$
d 9,048.		10,131.	···		9,048.
e 9,048.		· · · · · · · · · · · · · · · · · · ·		<del></del>	9,048.
638,779.		611,425.			27,354.
9 979,622.		968,960.			10,662.
h 26,445.		300,300.	······································		26,445.
i					20,443.
1			······································		
k					
1					<del></del>
m					
п					
0					
	g gain in column (h) and owned by th	ne foundation on 12/31/69	(I) Los	ses (from col. (h)	)
(i) F M V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)	Gains (excess o	f col. (h) gain ove	r col. (k),
(I) F M V. as 01 12/3 1/69	as of 12/31/69	over col. (j), if any	but no	ot less than "-0-")	
a					31,448.
b					31,448.
С					-16,131.
d		<u> </u>			9,048.
<u>e</u>					9,048.
<u>f</u>					27,354.
9					10,662.
h					26,445.
				<del> </del>	
<u> </u>					
<u>k</u>					
-					
m					
<u>n</u>					
0			<del></del>		
2 Capital gain net income or (net cap	pital loss) { If gain, also enter i If (loss), enter *-0-	n Part I, line 7 n Part I, line 7	2		129,322.
If gain, also enter in Part I, line 8, 6		(6):			
If (loss), enter "-0-" in Part I, line 8	<u> </u>		3	N/A	

FORM 990-PF DIVIDENT	DS AND	INTER	EST	FROM	SEC	URITIES	STATEMENT	1
SOURCE		GROSS	AMO	UNT		PITAL GAINS DIVIDENDS	COLUMN (A	<b>A</b> )
ABBEY CAPITAL FUND, L.P.	•			758.	···	0.	•	758.
ACL. ALTERNATIVE FUND SAC LIM				448.		0.		148.
AMA INT'L EQUITY FUND QP, L.1	₽.			5.		0.		5 .
GROWTH CAPITAL TEI PORTFOLIO				557.		0.	21,	
SUNTRUST BANKNOMINEE	_		72,	960.		26,445.	46,5	515.
TOTAL TO FM 990-PF, PART I, I	LN 4 =		95,	728.		26,445.	69,2	283
					<del></del>			
FORM 990-PF		HER I	NCOM	E			STATEMENT	2
DESCRIPTION			REV	A) ENUE BOOKS	3	(B) NET INVEST- MENT INCOME		
ABBEY CAPITAL FUND, L.POTH INCOME AMA INT'L EQUITY FUND (QP),	HER			1,3	332.	1,332		
LPORDINARY INCOME AMA INT'L EQUITY FUND (QP),				6,6	594.	6,694	•	
LPOTHER LOSS ACL ALTERNATIVE FUND LTDOTH	HER			-3,4	153.	-3,453	•	
INCOME CLASS ACTION SETTLEMENT				1,1	.0 <b>4.</b> 38.	1,10 <u>4</u> 38		
TOTAL TO FORM 990-PF, PART I	, LINE	11		5,7	715.	5,715	•	
							=	
FORM 990-PF		LEGAL	FEE	S			STATEMENT	3
DESCRIPTION	(A EXPEN PER B	ISES	NET MEN	(B) INVE T INC		(C) ADJUSTED NET INCOM	(D) CHARITA E PURPOS	
CHAMBLISS, BAHNER & STOPHEL, P.C.	10	,064.			0		10,0	64.
- TO FM 990-PF, PG 1, LN 16A	10	,064.			0	_	10,0	64

FORM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GENSPRING FAMILY OFFICES, LLC	35,667.	35,667.		0.
TO FORM 990-PF, PG 1, LN 16C	35,667.	35,667.		0.
FORM 990-PF	TAX	ES	· S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX PAYROLL TAXES FOREIGN TAXES PAID THRU PARTNERSHIPS	2,385. 2,740. 45.	0. 0. 45.		2,740. 0.
TO FORM 990-PF, PG 1, LN 18	5,170.	45.		2,740.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS'	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PORTFOLIO & OTHER DEDS THRU PARTNERSHIPS SUPPLIES	40,689. 2,731.	40,689.		0. 2,731.
TO FORM 990-PF, PG 1, LN 23	43,420.	40,689.		2,731.

FORM 990-PF U.S. AND STATE/O	ITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	7
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
MUNI ELECTRIC AUTH GA 4.125% DUE		x			
1-1-11		v	0.		0.
METRO ST COLLEGE DENVER 2.52% DUE 12-1-12		X	25,000.	25,35	3.
NC EASTN MUNI POWER 5.6% DUE 1-1-13		х	26,887.	26,17	
KAUAI COUNTY HAWAII 1.955% DUE		x			
8-1-13			25,000.	25,36	
OHIO STATE 5% DUE 5-1-14		X	27,054.	27,08	9.
INDIANA UNIV CTFS 3.773% DUE 12-1-16		X	25,000.	26,01	1
MINNEAPOLIS MN 4% DUE 3-1-18		Х	24,913.	26,61	
ARKANSAS STATE 4% DUE 7-1-19		X	25,000.	25,41	
COLUMBUS OHIO 4.49% DUE 7-1-19		X	25,500. 25,507.	26,55	
NJ ECONOMIC DEV AUTHORITY		x	25,000.	25,28	
TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIG	- SATIONS	229,361.	233,84	9.
TOTAL TO FORM 990-PF, PART II, LINE	10A	=	229,361.	233,84	9.
FORM 990-PF COR	PORATE	STOCK		STATEMENT	8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
SPDR GOLD TRUST		-	53,028.	74,46	1
MARKET VECTORS ETF TRUST GOLD			162,283.	177,25	
DFA INVT DIMENSION GROUP EMERGING			214,275.	236,65	
DIMENSIONAL INVT. GROUP INT'L			0.		Ö.
ISHARES INC MSCI BRAZIL			0.		Ŏ.
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	0111				
DFA INVT DIMENSION GROUP US CORE EQ COMMON STOCKSSCHEDULE ATTACHED	0111		525,927.	557,15	2.
DFA INVT DIMENSION GROUP US CORE EQ COMMON STOCKSSCHEDULE ATTACHED DFA INVT DIMENSION GROUP LARGE CAP	0111		153,465.	557,15 150,56	
DFA INVT DIMENSION GROUP US CORE EQ COMMON STOCKSSCHEDULE ATTACHED DFA INVT DIMENSION GROUP LARGE CAP NOVO-NORDISK A S ADR	0111		153,465. 9,467.		2.
DFA INVT DIMENSION GROUP US CORE EQ	0111		153,465.	150,56	2. 6.

### THE CARTINHOUR-WOODS FOUNDATION, INC. CHATTANOOGA, TENNESSEE SCHEDULE OF COMMON STOCKS AT JUNE 30, 2011

	Fair Market Value	Adjusted Basis	Unrealized Gains or (Losses)
Common Stocks			
3M Company	9,485	9,234	251
Abbott Laboratories	4,999	4,717	282
Adobe Systems, Inc.	4,560	4,942	(382)
Automatic Data Processing	9,482	9,217	265
Bard C R, Inc.	5,493	4,910	583
Becton Dickinson & Company	4,739	4,404	335
Berkshire Hathaway, Inc. Class B	4,257	4,613	(356)
Cisco Systems, Inc.	8,742	9,870	(1,128)
Coca Cola Company	9,757	9,484	273
DFA Investment Dimension Groups US Core	80,467	70,498	9,969
General Dynamics Corporation	4,471	4,500	(29)
International Business Machines	10,293	9,852	441
Johnson & Johnson	9,978	9,153	825
Kellogg Company	4,979	5,003	(24)
McCormick & Company, Inc. N-VT	4,957	4,886	71
McDonalds Corporation	10,540	9,626	914
Medtronics, Inc.	8,862	8,954	(92)
Microsoft Corporation	9,620	9,545	75
Nike, Inc. Class B	8,998	8,459	539
Omnicom Group	9,632	9,732	(100)
Oracle Corporation	9,050	8,967	83
Pepsico, Inc.	4,578	4,226	352
Procter & Gamble Company	9,218	9,059	159
Stryker Corporation	9,684	10,147	(463)
Sysco Corporation	10,445	9,437	1,008
Total Systems Services, Inc.	4,738	4,664	74
Unified Series Trust Auer Growth Fund	261,541	245,000	16,541
United Technologies CP	9,736	9,125	611
Varian Medical Systems, Inc.	4,551	4,403	148
Wal Mart Stores, Inc.	9,300	9,300	-0-
Totals	557,152	525,927	31,225

FORM 990-PF CORP	ORATE BONDS		STATEMENT
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
LOOMIS SAYLES FUNDS BOND FUND		0.	0
UNIFIED SERIES TRUST IRON STRAT		371,000.	378,498
LORD ABBET INCT TRUST		0.	0
FEDERAL HOME LOAN BANKS 1.8% 12-28-1		0.	0 .
HONEÝWELL INT'L, INC. 4.25% DUE 3-1-		0.	0.
ALLSTATE LIFE GLOBAL 5.375% DUE 4-30	-13	26,961.	26,943
CME GROUP, INC. 5.75% DUE 2-15-14		27,954.	27,768
HEWLETT PACKARD CO. 4.75% DUE 6-2-14	00 14	27,306.	27,281
FEDERAL NAT'L MTG ASSN 2.625% DUE 11		0.	0.
FEDERAL NAT'L MTG ASSN 2.375% DUE 7-FEDERAL NAT'L MTG ASSN 5% DUE 3-15-1		0.	0.
BANK AMERICA FDG CORP 6.5% DUE 8-1-1		0.	0.
FEDERAL FARM CREDIT BKS 3.8% DUE 12-		26,899.	27,881
DEERE & CO 4.375% DUE 10-16-19	T#-T/	25,062. 25,862.	25,339.
FEDERAL HOME LOAN MTG 1.125% DUE 1-1	A-13	25,002. 25,000.	26,469.
CITIGROUP, INC. 6.375% DUE 8-12-14	4 1 <i>3</i>	27,584.	25,007.
FEDERAL NAT'L MTG ASSN 1% DUE 10-22-	15	24,438.	27,643. 24,923.
FEDERAL HOME LOAN MTG 2.5% DUE 05-27		25,085.	25,640
FEDERAL HOME LOAN MTG 3.75% DUE 3-27		26,011.	26,453
FEDERAL HOME LOAN MTG 1.35% DUE 01-0		24,988.	24,860.
VERIZON COMMUNICATIONS, INC. 3% DUE	4-1-16	25,664.	25,535
TOTAL TO FORM 990-PF, PART II, LINE	10C	709,814.	720,240.
FORM 990-PF OTHER	INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AMA INT'L EQUITY FUND, L.P. THE 1794 EVENT DRIVEN OVERSEAS FUND	COST	11,876.	22,176.
LTD		750,000.	700,675.
ABBEY CAPITAL ACL ALT FUND LTD RECEIVABLE ON SALE OF PARTNERSHIP	COST COST	200,299.	190,734.
INTEREST		0.	0.
ABBEY CAPITAL MACRO FUND	COST	132,295.	129,418.
GROWTH CAPITAL TEI PORT LLC	COST	1,919,259.	1,945,424.
TOTAL TO FORM 990-PF, PART II, LINE	13	3,013,729.	2,988,427.
	-		

FORM 990-PF	OTHER ASSETS		STAT	EMENT	11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE		MARKE' ALUE	T
EXCISE TAX OVERPAYMENT	708.		0.		0.
TO FORM 990-PF, PART II, LINE 15	708.		0.		0.
FORM 990-PF OT	HER LIABILITIES		STAT	EMENT	12
DESCRIPTION		BOY AMOUNT	EOY A	TMUOMA	
MANAGEMENT FEES DUE EXCISE TAX DUE	•	2,67	9.	2,6	
TOTAL TO FORM 990-PF, PART II, LI	NE 22	2,67	9.	4,3	56.
	T OF OFFICERS, D FOUNDATION MANA TITLE AND AVRG HRS/WK	GERS 	EMPLOYEE BEN PLAN CONTRIB		
MARIE CARTINHOUR WOODS 305 CLARA'S POINT ROAD SEWANEE, TN 37375	TRUSTEE EMERIT				0.
KATHLEEN E. WOODS 4416 HARDING PLACE NASHVILLE, TN 37205	TRUSTEE 0.25	0.	0.		
					0.
ELLEN L. WOODS 2610 CLIFFTOPS AVENUE MONTEAGLE, TN 37356	PRESIDENT & TR	USTEE 0.	0.		0.
ELLEN L. WOODS 2610 CLIFFTOPS AVENUE		0.	0.		

THE CARTINHOUR-WOODS FOUNDATION	N, INC		62	2-1504440
SANDRA M. THURMOND 2322 HAVEN CREST DRIVE CHATTANOOGA, TN 37421	SECRETARY/TREASURE	ER 35,817.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE (	6, PART VIII	35,817.	0.	0.
	AND CONTRIBUTIONS DURING THE YEAR		STATE	CMENT 14
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATION AND PURPOSE OF GR		CIPIENT STATUS	AMOUNT
BREAST CANCER RESEARCH FOUNDATION (THE) 60 EAST 56TH STREET, 8TH FLOOR NEW YORK, NY	NONE OPERATING FUNDS	501(	C)(3)	5,000.
FRANKLIN COUNTY HUMANE SOCIETYANIMAL HARBOR P.O. BOX 187 WINCHESTER, TN 37398	NONE OPERATING FUNDS	501(	C)(3)	1,000.
GOOD SAMARITAN MINISTRIES 1725 DECHERD AVENUE DECHERD, TN 17324	NONE OPERATING FUNDS	501(	C)(3)	25,500.
LAND TRUST FOR TENNESSEE 209 10TH AVENUE SOUTH SUITE 530 NASHVILLE, TN 37203	NONE OPERATING FUNDS	501(	C)(3)	500.
MOBILE LOAVES & FISHES, INC. 3605 HILLSBORO PIKE NASHVILLE, PN 37215	NONE OPERATING FUNDS	501(	C)(3)	5,000.
OTEY MEMORIAL PARISH CHURCH 216 UNIVERSITY AVENUE SEWANEE, PN 37375	NONE COMMUNITY ACTION PL	CHUR AN	СН	3,000.
PARTNERS FOR HEALING 109 WEST BLACKWELL STREET	NONE OPERATING FUNDS	501(	C)(3)	1,000.

TULLAHOMA, TN 37388

THE CARTINHOUR-WOODS FOUNDATION	I, INC		62-1504440
ST. ANDREWS/SEWANEE SCHOOL 290 QUINTARD ROAD SEWANEE, TN 37375	NONE RETIREE FUND	SCHOOL	5,000.
ST. MARY'S SEWANEE P.O. BOX 188 SEWANEE, TN 37375		CHURCH	37,500.
ST. MARY'S SEWANEE P.O. BOX 188 SEWANEE, TN 37375		CHURCH	2,000.
ST. STEPHENS AND ST. AGNES SCHOOL 400 FONTAINE STREET ALEXANDRIA, VA 22302	NONE ENDOWMENT CAMPAIGN	SCHOOL	45,000.
ST. STEPHENS AND ST. AGNES SCHOOL 400 FONTAINE STREET ALEXANDRIA, VA 22302	NONE ANNUAL GIVING	SCHOOL	10,000.
THE PROTESTANT EPISCOPAL THEOLOGICAL SEMINARY 3737 SEMINARY ROAD ALEXANDRIA, VA 22304	NONE OPERATING FUNDS	UNIVERSITY	5,000.
THE UNIVERSITY SCHOOL OF NASHVILLE 200 EDGEHILL ROAD NASHVILLE, TN 37203	NONE ANNUAL GIVING	SCHOOL	3,500.
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383		UNIVERSITY	10,000.
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	NONE W. C. CARTINHOUR MEMORIAL SCHOLARSHIP GRANT	UNIVERSITY	10,000.
SCHOOL OF GOOD SHEPHERD 2037 DECHERD BOULEVARD DECHERD, TN 37324	NONE TUITION & NEW FACILITY	SCHOOL	15,000.

THE CARTINHOUR-WOODS FOUNDATION	N, INC	6	2-1504440
ST. ANDREWS/SEWANEE SCHOOL 290 QUINTARD ROAD SEWANEE, TN 37375	NONE OPERATING FUNDS	SCHOOL	8,470.
DOCTORS WITHOUT BORDERS P.O. BOX 1856 MERRIFIELD, VA 22116-8056	NONE OPERATING FUNDS	501(C)(3)	6,000.
THE TIPPING BUCKET PROVO, UT	NONE OPERATING FUNDS	501(C)(3)	1,530.
TOTAL TO FORM 990-PF, PART XV, LI	INE 3A		200,000.

FORM 990-PF

## GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

STATEMENT 15

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BLUE MONARCH P.O. BOX 1207 MONTEAGLE, TN 37356	NONE OPERATING FUNDS	501(C)(3)	5,000.
GOOD SHEPHERD CHURCH 2021 DECHERD BOULEVARD DECHERD, TN 37324	NONE CAPITAL PURCHASES	SCHOOL	10,000.
ST. MARY'S SEWANEE P.O. BOX 188 SEWANEE, TN 37375		CHURCH	37,500.
THE PROTESTANT EPISCOPAL THEOLOGICAL SEMINARY 3737 SEMINARY ROAD ALEXANDRIA, TN 22304	NONE OPERATING FUNDS	UNIVERSITY	20,000.
SCHOOL OF GOOD SHEPHERD 2037 DECHERD BOULEVARD DECHERD, TN 37324	NONE TUITION & NEW FACILITY	501(C)(3)	10,000.
ST. ANDREWS/SEWANEE SCHOOL 290 QUINTARD ROAD SEWANEE, TN 37375	NONE RETIREE FUND	SCHOOL	20,000.
ST. STEPHENS AND ST. AGNES SCHOOL 400 FONTAINE STREET ALEXANDRIA, VA 22302	NONE ENDOWMENT CAMPAIGN	SCHOOL	135,000.
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	NONE J. ALBERT WOODS SCIENCE LABORATORIES	UNIVERSITY	20,000.

THE CARTINHOUR-WOODS FOUNDATION, INC 62-1504440 UNIVERSITY OF THE SOUTH NONE UNIVERSITY 20,000. W. C. CARTINHOUR 735 UNIVERSITY AVENUE SEWANEE, TN 37383 MEMORIAL SCHOLARSHIP GRANT NONE ST. ANDREWS/SEWANEE SCHOOL SCHOOL 20,000. OPERATING FUNDS 290 QUINTARD ROAD SEWANEE, TN 37375 TOTAL TO FORM 990-PF, PART XV, LINE 3B 297,500.